



TAMILNADU MINERALS LIMITED,
(An Undertaking of Government of Tamil Nadu)
31, KAMARAJAR SALAI, 'TWAD HOUSE',
CHEPAUK, CHENNAI 600 005
PHONE NO.28410382 / 28511972 Fax No: 91 44 28524960
E.Mail: tamin@tamingranites.com

TENDER NO. 10248/ST1/2017

DATED: 09.01.2018

TENDER DOCUMENT FOR THE PROCUREMENT OF
“ DIAMOND WIRE ROPE” FOR BLACK AND COLOUR GRANITE QUARRY

Last date of issue of Tender form

In Person : 16.02.2018 - up to 5.00 PM

By Post : 12.02.2018 - up to 3.00 P.M

Last date & Time for receipt of tender form : 19.02.2018 – 2.00 P.M

Date and Time of Opening of Tender

Cover – I (Technical Bid) : 19.02.2018 : 3.00 P.M.

Cover – II (Price Bid) : Will be intimated later.

Cost of Tender Form : Rs.1,000/-

TAMIL NADU MINERALS LIMITED,
No.31, Kamarajar Salai, TWAD HOUSE , Chepauk, Chennai-5

Tender No.10248/ ST1 /2017

Dated: 09.01.2018.

INSTRUCTIONS TO TENDERERS

“SEALED TENDERS IN TWO COVER SYSTEM FOR THE PROCUREMENT OF DIAMOND WIRE WILL BE RECEIVED BY THE GENERAL MANAGER (FINANCE) AT THE REGISTERED OFFICE OF THE COMPANY UPTO 2.00 P.M. ON 19.02.2018 AS PER THE FOLLOWING TERMS AND CONDITIONS”

1. TENDER ADDRESS:

The tender should be addressed to the **General Manager (Finance)**, Tamil Nadu Minerals Limited, No.31, Kamarajar salai, Chepauk, Chennai-600 005 only by designation and not by name.

2. ELIGIBILITY TO PARTICIPATE:

ISO certified Manufacturers/Producers (or) their authorized agents who have done export of diamond wire in last two financial years are qualified to participate in tender. Any agent or agency other than those of a manufacturer (or) producer to supply goods, should furnish along with tender, a letter from the manufacturer (or) producer agreeing to supply the required quantity of goods to such agents (or) agency firms. The firms who have already supplied to TAMIL NADU MINERALS LIMITED and whose product is not suitable for TAMIL NADU MINERALS LIMITED quarries will not be considered.

3. TENDER FORM FEES:

The tender document can also be downloaded from our website www.tamingranites.com and www.tenders.tn.gov.in.

If tender document is down loaded from website, the tenderer has to remit the tender form fee of Rs.1000/- (Rupees one thousand only) by D.D.

If the form to be sent by post a cost of Rs. 100/- (Rupees one hundred only) will be charged extra along with tender form fee as courier charges and the same has to be submitted along with DD for Rs. 1100/-.(Rupees one thousand and one hundred only)

If the tender document is purchased from Head Office, the tenderer has to remit the tender form fee of Rs. 1000/- (Rupees one thousand only) by cash / DD

DD should be drawn in any Scheduled Bank/Nationalized bank in favor of **TAMIL NADU MINERALS LIMITED, CHENNAI – 05**, payable at Chennai along with the tender document in addition to EMD amount. If tender form fee is not enclosed in case of tender documents downloaded, the tender submitted shall be summarily rejected.

4. QUOTATIONS:

Tender shall be submitted in Two covers system namely:-

I) Envelope – I (Technical Bid)

To contain

- a) EMD.
- b) Annexure-I
- c) Annexure-II
- d) Tender form fee in case if downloaded from Website
- e) Copy of registration (or) dealership certificate from original manufacturer.
- f) Copies of export order invoice, bill of lading executed in last two financial years
- g) Proof for constitution of the Company.
- h) Copy of ISO certificate.
- i) Copy of GST registration certificate.
- j) Client list.
- k) Copy of purchase order, invoice of major clients in the last two financial years
- l) In case of indigenous supplier, the details of turnover of the company in the past three years should be furnished, Audited accounts for the past three years must be enclosed.
- m) Annexure IV Check list.

II) Envelope – II (Price Bid)

- i) To contain price bid in Annexure – III along with commercial terms and conditions with performance guarantee of diamond wire rope (Black and colour granite quarry).

III) General conditions:-

- i) The envelope I and envelope II with the above-described enclosures shall be put a separate cover, each shall be superscribed with a Tender Notice No. Name, due date and separately sealed. Then, the two envelopes I & II shall be put **into one cover** which shall also be superscribed with Tender Notice No. Name of Tender and due date of opening of Tender and sealed.
- ii) Envelope-I will be opened at 3.00 P.M. on 19.02.2018. The date of opening of price bid (Envelope-II) will be communicated to the eligible Tenderers for participation, by post / Fax / e-mail after having evaluated envelope-I based on eligibility criteria, submission of EMD and confirmity of Technical specifications with guarantee performance mentioned in the tender document.
- iii) The quotation shall be submitted in the form prescribed for the purpose (or) in true copies of the same but the original forms should be enclosed duly signed. Quotations in vague terms and indefinite commitments such as 'Subject to availability of stock' (or) Subject to prior sale" etc., will not be considered. Offers from ready stock (or) for delivery within a very short period will be preferred. **Conditional offers will not be considered.**
- iv) All the columns of the tender form shall be duly, properly and exhaustively filled in. Rates shall be quoted in rupees and paise both in figures and in words. Corrections if any shall be attested.
- v) The prices for the each items tendered should indicate rate of duties, taxes and transport cost for delivery at site. If any sales tax declaration form is required it should be specifically mentioned, the time limit for furnishing such declaration.
- vi) In respect of manufacturers of abroad (or) its authorized agent the CIF Chennai, price by air / sea shall quote.

5. DUE DATE OF RECEIPT OF TENDERS:

Tenders shall be enclosed in a sealed envelope superscribed "Tender No. **10248/ ST1 /2017** Dated. 09.01.2018 due on **19.02.2018** for delivery of **Diamond Wire** indicating the name of the Tenderer and their full address. The sealed cover should be enclosed in another cover mentioning therein the subject of the tender, tender reference number and due date of opening of the tender as stated under para 4 (III), (ii) and sent to the General Manager (Finance) by designation **(and not by name)**. Tenders should either be delivered at the registered office of the TAMIL NADU MINERALS LIMITED, at No.31, KAMARAJAR SALAI, CHEPAUK, CHENNAI - 600 005 (or) sent by Registered Post to the same address so as to reach on or **before 2.00 P.M on 19.02.2018.**

The Cover -I will be opened by the tender scrutiny committee at **3.00.P.M.** on the same day at the Registered Office of the company, Chennai-05 in the presence of such of those eligible tenderer who may be present. It may be noted that tenders received **after the due date and time either by hand (or) by post will not be accepted under any circumstances.**

6. EARNEST MONEY DEPOSIT:

Tender should be accompanied by Demand Draft as given below:

Sl.No.	Name of the item	EMD amount Rs.
1.	Diamond Wire	70,000/-

The Demand Draft should be drawn only on any Nationalized Bank or Scheduled bank in favour of TAMIL NADU MINERALS LIMITED, CHENNAI-05 towards Earnest Money Deposit. The Earnest Money Deposit of the unsuccessful tenderer will be arranged to be refunded within a reasonable time, consistent with the rules and regulations of the Company and **will bear no interest thereon till** the date of repayment. Tenders without Earnest Money Deposit will be summarily rejected.

7. SECURITY DEPOSIT:

The successful tenderer will be required to deposit a Security equivalent to 5% of value of purchase order placed **within 30 days from the date of receipt of communication intimating the acceptance of the order** by means of D.D. drawn on any Nationalised Bank (or) Scheduled Bank and payable in **CHENNAI CITY** in favour of **TAMIL NADU MINERALS LIMITED, Chennai-600 005.**

8. FORFEITURE OF EMD:

If the accepted tenderer fails to remit the Security Deposit within the above said period (or) retract after opening of the tender, (or) fails to respond to call for negotiation of rates, terms and conditions, the Earnest Money Deposit already paid **will be forfeited to the Tamil Nadu Minerals Limited and the tender will be held void.**

9. INTEREST ON EMD & S.D:

No interest will be payable either on the Earnest Money Deposit mentioned in **Clause 6** above (or) on the Security Deposit mentioned in **Clause 7 above.**

10. FORFEITURE OF S.D:

If the tenderer fails to act upon the tender (or) backs out after his tender is accepted, his security deposit mentioned in **Clause 7 above** will be forfeited to the Tamil Nadu Minerals Limited.

11. RIGHT TO ACCEPTANCE AND REJECTION OF TENDERS:

The Managing Director as tender accepting authority of the Company reserves the right of rejection of all (or) any of the tenders without assigning any reason whatsoever (or) to split up the tenders as may be deemed to fit.

12. AWARD OF CONTRACT:

Any offer made in accordance with the terms of the tenders when accepted by Tamil Nadu Minerals Limited will constitute a contract agreement between the parties.

Award of contract will be made at sole and absolute discretion of the Tamil Nadu Minerals Limited which shall be final. **No correspondence will be entertained with the unsuccessful tenderers.**

13. GUARANTEE:

The tenderer shall undertake to replace the material (or) any portion thereof which has been lost/damaged, while in transit due to faulty (or) improper packing (or) failure to obtain sufficient proof for having entrusted correct quantity ordered and despatched by the tenderer which may ultimately result in non-delivery (or) short delivery and consequent non-recovery of shortage from the concerned transport operators. The tenderer should also furnish a guarantee for a period of one year against all manufacturing defects and agree to **replace the Diamond wire** which for any portion thereof may be found to be not useful for the purpose for which it was purchased, either due to **defective manufacture (or) otherwise.** Delivery of the full replacement of material should be effected at **free of cost of Company's unit as noted in the purchase order.**

14. DELIVERY SCHEDULE & PLACE:

The material shall be delivered to the Divisional Office concerned as per the delivery Schedule along with relevant delivery note and Invoice **with purchase order date.** The quantity mentioned is tentative. If any further additional quantity is required same have to be supplied in **Tender accepted rate, if orders are placed within one year from the date of opening of tender.**

15. LIQUIDATED DAMAGES:

If the material is not supplied within the delivery schedule as per purchase order condition, The liquidated damages at the **rate of 1% per month** on the total value of the material supplied for the delay beyond delivery period mentioned to a **maximum of 6% will be levied.**

16. PAYMENT:

A) Foreign Supplier:

100% irrevocable LC will be opened and negotiated as follows;

70% value against despatch of documents through bank, balance 30% value on fulfillment of assured performance. In case of shortfall in performance the payment shall be regulated on the prorata basis.

B) Indian Suppliers:

70% within 30 days from the date of receipt of material with necessary certificate from the Division concerned and balance 30% within 180 days only if assured performance is fulfilled. In case of shortfall in performance the whole payments shall be regulated on the basis of pro-rata of performance rendered and the balance due shall be paid.

17. ACCEPTANCE OF TENDER CONDITIONS:

The tenderer must state while sending the tender that he understands and accepts the above said conditions. Tenders without such specific acceptance (Annexure-I) will not be considered. The details for tenders should be written in **ENGLISH** only.

18. DESCRIPTION OF MATERIAL AND QUANTITY REQUIRED:

Sl.No.	Specification	Approximate quantity required
a)	Diamond wire 11mm dia & above 39 (or) 40 beads per metre suitable for COLOUR GRANITE QUARRY i.e. To process, Paradiso, Colombu Zubrana, Hawks eye and other colour granites. The wire saw machine model No. SS 60”	1000 Mtrs.
b)	Diamond Wire of Same specification for BLACK GRANITE QUARRY material suitable for TAMIN quarries	4600 Mtrs.

19. EVALUATION CRITERIA

Tender will be evaluated based on

- i) Assured Performance output in Sq.Mtr. per linear metre of diamond wire.
- ii) Cutting cost (wire cost) per sq.mtr.of Cutting.
- iii) Purchase of untested makes of diamond wire will be considered only after trial order. Those makes which have already been tested in our quarries / Factories and failed to render the guaranteed output, found not suitable for our machines will not be considered.
- iv) Past performance of diamond wire supplied by the tenderer
- v) Copy of the export orders of major clients
- vi) Promptness in delivery / replacement
- vii) Preference will be given to proven materials

20. AGREEMENT:

Any offer made in accordance with the terms of this tender, when accepted by Tamil Nadu Minerals Limited, will constitute a contract agreement between the parties.

The successful tenderer will be required to execute an agreement in the prescribed form embodying the terms and conditions for the execution of the tender within thirty days from the date of receipt of intimation of acceptance of the tender.

21. CONTRACT VALIDITY AND DELIVERY :

a) The period of this contract shall be for ONE year from the date of award of the tender (or) until the supply of above quantities and which shall be extended for a further period of three months period at the sole discretion of Managing Director as per the tender rate with all terms and conditions.

b) The consignment will be delivered as and when required by division of TAMIN within three weeks from the date of issue of purchase order.

22. OFFER VALIDITY

The price offered must be valid for 180 days from the date of opening the tender. The offer, if accepted and order placed, the price shall be maintained till the completion of committed order and no escalation will be allowed.

23. ARBITRATION:

All disputes (or) differences and whatsoever arising between the parties to this document out of (or) relating to this purchase, and operation (or) effect of this contract (or) the breach thereby, shall be settled by arbitration in accordance with the Arbitration and conciliation act 1996 and the award made in pursuance thereof shall be binding on the parties. The venue for the arbitration is Chennai City and the language is the '**English only**'

24. COURT JURISDICTION:

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

GENERAL MANAGER (FINANCE))

ANNEXURE - I.

TAMIL NADU MINERALS LIMITED, CHENNAI - 600 005.

FORM FOR SUBMITTING TENDERS

Note: To be enclosed in Envelope-1

Re No.10248/ ST1 /2017

Dated: 09.01.2018.

(THIS FORM SHOULD BE RETURNED DULY SIGNED ALONG WITH THE TENDER EVEN IF QUOTATIONS ARE FURNISHED SEPARATELY FOR THE SAKE OF CONVENIENCE, SEPARATE FORM SHALL BE USED FOR EACH ITEM).

1. I/we have gone through the tender notice and all the instructions to the tenderer and agree to abide by all the conditions and terms mentioned therein.
2. I/We hereby quote to supply the diamond wire specified in the enclosed schedule in the manner in which and within the time specified as set-forth in the terms of agreement attached, at the rates given in the schedule. The quotations furnished in the schedule are subject to the conditions set-forth in the tender form received by me/us.
3. I/We hereby forward Rupees..... only as Earnest Money Deposit and agree to have it be forfeited to TAMIL NADU MINERALS LIMITED in case of my/our failure to undertake the contract for the items accepted by the MANAGING DIRECTOR, TAMIL NADU MINERALS LIMITED, 31, KAMARAJAR SALAI, CHEPAUK, CHENNAI-5.
4. I/We hereby certify that the price tendered by me/us, is to the best of my/our knowledge and belief, not more than the price which is permissible for me/us to charge on a private purchaser for the same items and descriptions of goods under the provisions of any law in force.

**SIGNATURE OF THE TENDERER.
WITH SEAL.**

ANNEXURE – II

Note: To be enclosed in envelope – I.

Re No.10248/ ST1 /2017

Dated: 09.01.2018

**DETAILS OF CAPABILITY OF TENDERER TO UNDERTAKE
THE TENDER**

1	Name and full postal address of the tenderer with telephone Nos. Fax Nos. e-mail if any,	:	
2	Constitution of the company Private / public limited company / partnership / proprietorship concern. (Please attach proof of document)	:	
3.	If foreign supplier indicate the name and address of the local contact person (or) agent if any.	:	
4.	Are you manufacturer / (or) authorized dealer / agent if dealer / agent, a letter from the original manufacturer has to be enclosed.	:	
5	Are you ISO Certified Company? If Yes, attach proof of document.	:	
6.	Financial status of company	:	
7.	No. of years of experience in supply of above such items.	:	
8.	Whether necessary EMD enclosed.	:	
9	Whether you have supplied earlier to TAMIN, if yes, Mention: TAMIN's P.O.No. Year, Invoice No. Dt.	:	
10.	Whether Tender form fee enclosed (if down loaded from website)	:	
11.	Whether diamond wire proposed to supply by you confirm to specification given below: i. Diametre - 11mm ii. Above 39 (or) 40 beads per meter suitable to Optima SS60 wire saw machine iii) Guaranty performance of black / colour granite quarry cutting of diamond wire (in sq. metre per linear metre)	:	

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 I/We will abide by the all terms and conditions of the tender.

**SIGNATURE OF THE TENDERER
WITH SEAL**

(Name and Designation of the Authorised signatory)

ANNEXURE - IV

CHECK LIST

Re No.10248/ ST1 /2017

Dated: 09.01.2018

List of documents to be enclosed

Sl.No.	Description	Whether enclosed
1.	EMD	Yes / No
2.	Annexure - I	Yes / No
3.	Annexure – II	Yes / No
4.	<u>Annexure – III (price bid cover, separately sealed and put in the general cover)</u>	Yes / No
5.	Tender Form fee in DD in case if downloaded from website Cash receipt in case if obtained from office.	Yes / No
6.	Copy of registration (or) dealership certificate from the original manufacturer	Yes / No
7.	Copy of GST registration certificate	Yes / No
8.	Client List	Yes / No
9.	Copies of export order invoice, bill of lading executed in last two financial years	Yes / No
10.	Copy of purchase order , invoice of major clients in the last two financial years	Yes / No
11.	In case of indigenous supplier, the details of turnover of the company in the past three years should be furnished, and Audited accounts for the past three years must be enclosed.	Yes / No
12.	Proof for constitution of Company (Certificate of incorporation, Memorandum / Articles)	Yes / No
13.	Copy of ISO certificate if any	Yes / No

**SIGNATURE OF THE TENDERER
WITH SEAL**

ANNEXURE - V

Re No.10248/ ST1 /2017

Dated: 09.01.2018

TAMIL NADU MINERALS LIMITED, CHENNAI-05
DIVISION WISE REQUIREMENT OF DIAMOND WIRE ROPE

Sl. No.	Name of the division	Name of the quarries	Black granite / Qty in metres	Colour granite Qty in metres	Remarks
1.	Villupuram	Kommedu		500	
		Udayanatham	600		
		Perumbakkam	200		
		Pothuvai & Pazhavalam	200		
		Total	1000	500	
2.	Krishnagiri	Ajjanahalli – 935	200		
		Nammandahalli	100		
		Sudanoor	50		
		Samanur	50		
		Chendarapalli-176/1		100	
		Total	400	100	
3.	Metturdam	Yellikaradu	1200		
		Arasiramani		400	
		Total	1200	400	
4.	Thiruvannamalai	Thandarampattu-92	500		
5.	Sholinghur	Mylarwada-189	500		Expected quarry operation in Rendadi and Mahimandalam.
		Rendadi	500		
		Mahimandalam	500		
		Total	1500		
		Grand total	4600	1000	