

**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](mailto:tamin@tamingranites.com)**

**TENDER No.1675/IU1/2018**

**DATED:15.03.2018**

**Name of the items: SUPPLY OF CONSUMABLES FOR 100% EXPORT  
ORIENTED GRANITE CUTTING AND POLISHING  
UNIT AT MELUR, MADURAI DISTRICT**

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

**Last date for issue of Tender form : 24.04.2018-upto 5.00 PM**  
**In Person**  
**Last date & Time for receipt of : 25.04.2018 - 2.00 P.M**  
**Completed**  
**tender form**  
**Date and Time of Opening of Tender**  
**Cover - I : 25.04.2018 : 3.00 P.M.**  
**Cover - II : Will be informed later**

**TAMIL NADU MINERALS LIMITED,**

**(An Undertaking of the Government of Tamil Nadu)  
No.31, Kamarajar Salai, Chepauk, Chennai-600 005**

**Tender No.1675/IU1/2018**

**Date:15.03.2018**

**INSTRUCTIONS TO TENDERERS**

SEALED TENDERS FOR THE SUPPLY OF CONSUMABLES FOR 100% EXPORT ORIENTED GRANITE CUTTING AND POLISHING UNIT AT MELUR, MADURAI DISTRICT LISTED IN THE ANNEXURE WILL BE RECEIVED BY THE GENERAL MANAGER (FINANCE) OR AN AUTHORISED OFFICER AT THE REGISTERED OFFICE OF THE COMPANY UPTO 2.00 P.M. ON 25.04.2018 AS PER THE FOLLOWING TERMS AND CONDITIONS: -

**1.TENDER ADDRESS:**

**The tender should be addressed to:-**

The General Manager (Finance), (**only by designation and not by name** Tamil Nadu Minerals Limited, No.31, Kamarajar Salai, Chepauk, Chennai-600 005

**2. ELIGIBILITY:**

- (a) Manufacturers / Producers or their Authorized Agents in India and Manufacturers in abroad or their Indian representative or agent are qualified to participate in this tender. Any dealer / agent or agency other than those of a manufacturer or producer to supply goods, should furnish along with tender, a letter in original from the manufacturer or producer agreeing to supply the required quantity of goods through such agents or firms.
- (b) The tenderer or their principal should have supplied tendered consumables to atleast three reputed 100% E.O. Granite Factories in Tamil Nadu in last two years (2016 & 2017) in respect of Steel Blades, Steel Grits & Polishing Abrasives.
- (c) The average annual turnover of tenderer or their Principal for the last 3 years shall be not less than Rs.50 Crores with respect to supply of Steel Blades, Steel Grits and Polishing Abrasives.

### **3. QUOTATIONS:**

#### **3.1: Tender shall be submitted in 'Two Cover System' viz.**

##### **A. ENVELOPE-I (Technical Bid):-**

##### **In the Envelope – 1, the following documents are to be enclosed: (Technical Bid)**

- (i) Demand Draft in favour of TAMIL NADU MINERALS LIMITED payable at Chennai for Earnest Money Deposit mentioned as per Clause-5.
- (ii) If tender document was downloaded from the website, Demand Draft for Rs.1,000/- (Rupees One thousand only) towards cost of Tender Documents.
- (iii) Annexure-I (Form for submitting Tender/s) duly signed by the tenderer.
- (iv) Annexure-II (Status report of the Tenderer) "Details of capability of the tenderer to undertake the tenders"
- (v) Annexure-III – Technical specification of Consumables quoted.
- (vi) Valid Documentary Proof as a Manufacturer/Authorized Agent.
- (vii) Proof of documents such as supply order, invoices to prove that they have supplied tendered consumables to atleast three reputed 100% EOU Granite Units, Tamil Nadu in last two years.
- (viii) Last 3 years audited annual accounts i.e. Balance sheets and P/L.
- (ix) Annexure V- Check list.

##### **3.2 ENVELOPE – 2 (Price Bid):-**

##### **In the Envelope-2, the following documents are to be enclosed:**

Price Bid (Quotation) in "Schedule for Quotation" as per Annexure-IV.

##### **3.3 The Envelope – 1 and Envelope – 2 are to be separately sealed, the individual envelopes should be superscribed with tender enquiry number, the due date of tender opening and the name of the tender and then the two (Envelopes 1 & 2) covers shall be enclosed in one common cover, which shall also be sealed and superscribed.**

- 3.4 Tender documents purchased /downloaded are not transferable. The quotations (including the duties, taxes, insurance and freight cost) 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 with seal.
- 3.5 Qualified quotations in vague terms and indefinite commitments such as 'Subject to availability of stock' or "Subject to prior sale", etc., will not be considered. Conditional offers will not be considered.

- 3.6. Offers from ready stock for delivery within a very short period (or) as per the Tender Schedule will be preferred.
- 3.7. a. All the columns in the tender form shall be duly, properly and exhaustively filled in.
- b. Rates shall be quoted in rupees and paise / in foreign countries both in figures and in words.
- c. Corrections if any shall be attested.
- 3.8. The prices for the items tendered should be inclusive of all duties, taxes, insurance and transport **cost for delivery** at the place noted in the respective schedule of quotation in **Annexure-IV**. As the items tendered are for 100% EOU, necessary documents will be furnished for exemption of duties and Taxes.,

#### **4. DUE DATE OF RECEIPT OF TENDERS:**

- 4.1 **Envelope-1 (Technical Bid) and Envelope-2 (Price Bid)** shall be enclosed in a sealed envelope superscribed "**Tender No.1675/IU1/2018 dated:15.03.2018 due on 25.04.2018** for supply of consumables along with the name of the Tenderer and their full address.
- 4.2 Tenders should be addressed to the General Manager (Finance) **only by designation and not by name.**
- 4.3 Tenders should either be put into the Tender Box at the Registered office of the TAMIL NADU MINERALS LIMITED, No.31, KAMARAJAR SALAI, CHEPAUK, CHENNAI-5 or sent by Registered Post or by Courier to the tender address so as to reach well in advance of the closing date and time.
- 4.4 The tender will be opened (by the General Manager (Finance) or by an authorized Committee on his behalf) at **3.00 P.M. on 25.04.2018** at the Registered Office of the Company, Chennai-5 in the presence of such of those tenderers who may be present. Initially Technical Bid (Cover-I) will be opened and based on evaluation report, **Price Bid (Cover-II) will be informed later.** The non-qualified tenderer's price bids will be returned without opening along with EMD. In this regard, the decision of the Managing Director, TAMIN will be final. It may be noted that tenders received after the due date and time either by hand or by post will not under any circumstances be accepted.

## **5. EARNEST MONEY DEPOSIT:**

5.1 Tender should be accompanied with EMD by a Demand Draft and the EMD details are as below:-

### **IMPORT ITEMS**

Sl. No	Name of the Items	EMD Euro / Rupees (Rs.79.70 per Euro)	
1.	Grooved and Stretched Saw Blade	Euro 1638	Rs. 1,30,553
2.	Steel Grit Prima-M	Euro 1910	Rs. 1,52,225
3.	Luna Abrasive XS 3	Euro 55	Rs. 4,384
4.	Luna Abrasives LM 7		
5.	Luna Abrasives LM 8		
6.	RDB (Sector Grade 600 FM)		

5.2. Demand Draft towards EMD may be drawn on any one of the Nationalized / Scheduled Bank in favour of **TAMIL NADU MINERALS LIMITED**, payable at **CHENNAI**.

5.3. The tender without EMD will be summarily rejected and in case of claim of exemption for EMD sufficient proof and requisition must be enclosed in the Technical bid

5.4 The Earnest Money Deposit of the unsuccessful tenderer will be arranged for refund within a reasonable time, consistent with the rules and regulations of the Company and will bear no interest thereon till the date of refund.

## **6. SECURITY DEPOSIT:**

The successful tenderer will be required to deposit a Security equivalent to 5% of the value of the tender accepted within **thirty days** from the date of receipt of communication intimating the acceptance of the tender by means of D.D. drawn on any Nationalized / Scheduled Bank payable in Chennai city in favour of Tamil Nadu Minerals Limited, Chennai-600 005. EMD remitted may be adjusted against Security Deposit, balance to be paid by Demand Draft.

## **7. FORFEITURE OF EMD:**

7.1 If the accepted tenderer retracts / fails to remit the Security Deposit within the above said period 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.

7.2 If the tenderer fails to complete the order within the stipulated time, the EMD / S.D. will be forfeited to TAMILN.

## **8. INTEREST ON EMD & SECURITY DEPOSIT:**

**No interest** will be payable either on the Earnest Money Deposit mentioned in clause 5 or on the Security Deposit mentioned in Clause- 6.

## **9. AGREEMENT:**

- 9.1 Any offer made in accordance with the terms of this tender, when accepted by Tamil Nadu Minerals Limited will constitute a contract between the parties.
- 9.2 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 30 days from the date of receipt of intimation of acceptance of the tender, where the total purchase value exceeds Rs.10.00 Lakhs

## **10. FORFEITURE OF SECURITY DEPOSIT:**

If the tenderer fails to act upon the tender or backs out after his tender is accepted, his security deposit mentioned in Clause -6 will be forfeited to the Tamil Nadu Minerals Limited.

## **11. RIGHT OF ACCEPTANCE AND REJECTION OF TENDERS:**

The Managing Director 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 deemed fit.

## **12. AWARD OF CONTRACT:**

Award of contract will be made at the 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**

- 13.1 The tenderers shall undertake to replace materials supplied or any portion thereof which has been lost/damaged, while in transit due to faulty or improper packing or failure to obtain sufficient proof from the Railways/transport operators for having entrusted correct quantity ordered and dispatched by the tenderers which may ultimately result in non-delivery or short delivery and consequent non-recovery of shortage from the concerned transport operators.
- 13.2 The tenderers should also furnish a test certificate to the quality for each consignment and agree to replace the material 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 free of cost to Company's unit to TAMIN Granites, Melur' Madurai District.

#### **14. PRICE VALIDITY AND DELIVERY:**

The accepted rates should be valid for a period of one year (i.e.) for the entire quantity ordered. No escalation of price will be allowed. The price shall also be kept valid for a period of six months beyond the above one year period. However, it is the discretion of the Managing Director, TAMIN to extend the contract period beyond one year period/and or to cancel the contract in the midst of the contract period without assigning any reason. The items tendered will be purchased in staggered manner in order to keep the inventory low as decided by TAMIN from time to time. However the first order will be on trial basis to verify the quality and performance guarantee.

#### **15. PAYMENT: For Imported**

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.

#### **16. ACCEPTANCE OF TENDER CONDITIONS:**

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

#### **17. SPECIFICATION OF GOODS:**

The specifications of the materials required and EMD details are furnished in the Annexure-III.

#### **18. VALIDITY OF OFFER:**

The offer of the Tenderer/s will be valid for at least 180 days from the date of opening of the Tender.

#### **19. LIQUIDATED DAMAGES:**

Liquidated Damages will be levied at the rate of 1% of the value for every one month delay beyond the delivery schedule period, subject to maximum of 6% of contract value.

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**20. EVALUATION CRITERIA:**

Tender will be evaluated based on (1) Technical Suitability (2) Cost per square meter sawing / polishing factor (3) Service facility etc in addition to the cost. The supplier's product/consumables which have already been tested in any one of TAMIN plant and found not suitable or which have rendered very poor output against their guaranteed output will not be considered in this tender. (As regards evaluation of Lowest Offer for Abrasives arithmetic mean of all sizes) Preference will be given to the make and grade of the consumables recommended by the original machinery supplier.

**21. ARBITRATION:**

All disputes (or) differences and whatsoever arising between the parties to this document out of or relating to the construction, meaning 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 of arbitration shall be at Chennai and the language is in English only.

**22. JURISDICTION:**

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

**GENERAL MANAGER(FINANCE)**



**ANNEXURE – I.**

**FORM FOR SUBMITTING TENDERS**

**(Tender Notice No.1675/IU1/2018 Dated:15.03.2018)**

**(THIS FORM SHOULD BE RETURNED DULY SIGNED ALONG WITH THE TENDER EVEN IF QUOTATIONS ARE FURNISHED SEPARATELY FOR THE SAKE OF CONVENIENCE.)**

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. We hereby quote to supply the items 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 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**

**NB: To be enclosed in envelope – I.**

**ANNEXURE-II**  
**DETAILS OF CAPABILITY OF TENDERER TO UNDERTAKE THE TENDER**  
**(Tender Notice No.1675/IU1/2018 Dated:15.03.2018)**

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 enclose copy of certificate of incorporation and proof on constitution of the Company.	
3	Are you manufacturer / (or) authorized dealer / Agency: (a) Proof of document to establish that you are manufacturer is to be enclosed. (b) If you are an authorized dealer / Agent, you should enclose a letter from original manufacturer or producer agreeing to supply the required equipment through the dealer/supplier.	
4	No. of years of experience in the manufacture and supply of above such consumables in India. (Proof of documents needed)	
5	Whether Consumable proposed for supply by you conform to specification given in the Annexure III.	
6	Your major client list	
7	Proof of documents viz. copy of purchase orders from customers / copy of invoices for supply made by you in the past two years to at least three reputed 100% EOU granite Units in Tamil Nadu are to be enclosed.	
8	Financial status of the company ( audited balance sheet / profit & loss account of last three financial years)	
9	Whether service back up facilities available. If so, give details.	
10	Any other relevant particulars:	

**DECLARATION**

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

**SIGNATURE WITH OFFICE SEAL**

**Name and Designation of the  
Authorized signatory**

**Dated:**

**NB: To be enclosed in envelope – I.**

**Annexure- III**  
**SPECIFICATIONS OF THE ITEMS REQUIRED AND EMD DETAILS**

Sl No.	Name of the item	Specification	Required for the machinery	Required quantity	EMD Required
1.	Grooved and Stretched Saw Steel Blades of FC 60s	(4543 X120X5 X 4463 Hole dia 20mm	Gangsaw in Sawing Granite Blocks	181 MT	Euro 1638
2.	Steel Grits for Sawing Granite Blocks Quality conforming to IAE Type Prima-M	0.8mm to 1mm	Gaspari Menotti Jombo 480/450 Machine	243 MT 9 containers (27 MT/ Container)	Euro 1910
3.	Polishing Abrasives Required for the Machinery Gaspari Menotti PGM 2200/20 Specification For pre-resined Grinding Diamond Tangential Sectors 125 X 55 X 10 Z1				Euro 55
	i	XS/3		12	
	ii	LM/7		6	
	iii	LM/8		12	
4.	RDB (Sector size 140140x55x30				
	i	Grade 600 FM		42	

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

## ANNEXURE – IV

Tender No.1675 /IU1/201Dated:15.03.2018

**SCHEDULE FOR QUOTATION  
TAMIN GRANITES 100% EOU, MELUR**

SI No.	Description of Materials	Required Qty.	Unit rate	Total rate (in figures & words) in Rs.	Output Guarantee in Sq. mtr.per Kg/set/piece
	Grooved and Stretched Saw Steel Blades of FC 60s for use in Gangsaw in sawing granite blocks 4543x120x5x4463 Hole dia 20mm	181 MT .			
1.	Steel Grits for Sawing Granite Blocks Quality conforming to IAE Type Prima-M 0.8mm to 1mm Gaspari Menotti Jombo 480/450 Machine	243 MT 9 containers (27 MT/ Container)			
2.	Polishing Abrasives Required for the Machinery Gaspari Menotti PGM 2200/20 Specification For pre-resined Grinding Diamond Tangential Sectors 125 X 55 X 10 Z1				
	i XS/3	12			
	ii LM/7	6			
	iii LM/8	12			
3	RDB (Sector size 140140x55x30				
	i Grade 600 FM	42			

- a). Packing & Forwarding charges  
b). Duties as applicable :  
c). GST Other charges if payable extra:  
d). Delivery price at TAMIN Granites Plant, Melur  
for Indigenous Consumables (Inclusive of excise duty,  
packing & forwarding insurance & transport Charges  
which are individually quoted above):

- e). Total Price CIF Tuticorin (Including Insurance  
& Freight for imported consumables:

- f). Minimum delivery period :

- g). Guarantee/Warranty period :

- h). Validity of the offer :

(The offer should be valid for a minimum  
Period of 180 days from the date of  
Opening) :

Station:

Date:

Address:

Telephone No / Cell No.:

Fax. No: Email:

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

**ANNEXURE -V**

**Tender No.1675/IU1/2018**

**Dated:15.03.2018**

**CHECK LIST TO BE ENCLOSED ALONG WITH TECHNICAL BID**

Please put Tick mark (✓) in the relevant coloumn

Sl. No.	Particulars		Enclosed	Not enclosed
1	EMD details (Item wise list to be enclosed.	:		
2	a) copy of cash receipt issued by TAMIN for Tender documents Fee b) If down loaded from website D.D. for Rs.1,000/- towards tender document Fee	:		
3	Annexure-I (Signed form for submitting tender)	:		
4	Annexure-II (Details of capacity)	:		
5	Annexure – III (Technical Specification)			
6	Copy of proof for Manufacturer / Authorized agent /	:		
7	Copy of ISO Certificate if any.	:		
8	Copy of documentary proof for supply of such items in Tamil Nadu atleast 1 to 3 reputed 100% EOU in last 2 years (2016 & 2017)	:		
9	Audited Balance sheets and P/L accounts for last 3 years	:		
10	Any other information in support of the supplier			

**SIGNATURE OF TENDERER  
WITH SEAL**

To be enclosed in Envelope-I