



TAMIL NADU MINERALS LIMITED,

31, KAMARAJAR SALAI,

CHEPAUK, CHENNAI - 600 005

PHONE No. 2986 2018 / 2851 1972

E-Mail: tamin@tamingranites.com

**TAMIN INVITES E- TENDER FOR SUPPLY OF DRILL RODS
FOR BLACK AND COLOUR GRANITE QUARRY**

TENDER No. 442 /ST1 /2019

COST OF TENDER FORM Rs. 1,000/-

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

Tender No.442 / ST1 /2019

Date: 04.02.2020

NOTICE INVITING e-TENDER

E-tenders are invited through the e-tendering portal by General Manager (Finance), Tamil Nadu Minerals Limited, 31, Kamarajar Salai, Chepauk, Chennai - 600 005 for supply of Drill Rods, for Black And Colour Granite Quarry.

The tendering process is 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) in parallel which is essentially required for submission of their application.

CONDITIONS:

1. Foreign / ISO certified Manufacturers / Producers or their authorized agents who are having annual turnover not less than Rs.1.00 Crore in the preceding financial year (2018-2019) alone are qualified to participate in the Tender. Any 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 to such agents or agency firms supplier (manufacturer)

The tenderer should have supplied drill rods to atleast 5 Indian granite companies in the Financial year 2018-19 to the tune of Value of Rs 50 Lakhs (Minimum). The copies of invoices of the supply should be enclosed.

The firms who have already supplied to TAMIL NADU MINERALS and whose product is not suitable for TAMIL NADU MINERALS quarries will not be considered. The contract will be for a period of one year which may be extendable for a further period of 3 months as per Tender Transparency Act, at the same rate, terms and conditions, based on the performance.

2. Tender Submission:

- i. The Tender should be submitted in 2 Cover System through online at Tamil Nadu Tender e-portal URL, address <https://tntenders.gov.in>
- ii. Original DD for EMD and Tender fee need to be submitted to Tamil Nadu Minerals Limited, Chennai, Tamil Nadu in a sealed envelope and should reach the General Manager (Finance), Tamil Nadu Minerals Limited, No.31, Kamarajar Salai, Chepauk, Chennai - 600 005 before the date & time mentioned in **CRITICAL DATA SHEET as per Annexure - IV. (In sealed envelope superscribing "E-TENDER FOR SUPPLY OF DRILL RODS" along with tender Id No. If original Demand Draft for EMD and Tender fee are not received by the time of the opening of Technical Bid (Cover I) then the tender will be summarily rejected.** Any postal/other delay will not be entertained. Tenderers are requested to upload the digitally signed tender documents along with the scanned copy of Demand Draft for Tender Fee and EMD. Bid Documents may be scanned with 100dpi with black and white option which helps in reducing size of the scanned document.
- iii. The Tender should be submitted in two cover system viz.

A. Cover-I: Technical Bid: It shall contain

- a. E.M.D. of Rs.87,792/- (Rupees eighty seven thousand seven hundred and ninety two only) [EMD Rs.74,400/- + GST 18% on EMD Rs.13,392/-] should be paid by Demand Draft drawn on any Scheduled Banks in favour of "Tamil Nadu Minerals Limited" payable at Chennai.
- b. Tender document is to be downloaded through e-tendering portal, it should be accompanied by a Demand Draft of Rs.1000/- (Rupees One thousand only) (Non-refundable) towards the cost of tender document drawn on any Scheduled Banks in favour of "Tamil Nadu Minerals Limited," payable at Chennai.
- c. Annexure I - Declaration Form duly signed in the prescribed format
- d. Annexure II - Background of the tenderer
- e. Annexure III - Specification of the Drill Rods.
- f. Scanned copy of Demand Draft of tender form fee and EMD.
- g. In case of SSI /NSI, Copy of SSI /NSI Certificate with current validity.
- h. Valid Documents for Proof as a Manufacturer / Authorized Dealer / Distributor.

- i. Any dealer or supplier 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 dealer.
- j. Copy of ISO certificate.
- k. Copy of certificate of Registration of incorporation/proof of Constitution of company, PAN Card and GST registration certificate
- l. Copies of purchase orders /invoices of Drill rod supplied to Indian granite companies.(atleast 5 Indian granite companies)invoice of major clients in the financial year 2018-2019
- m. In case of indigenous supplier, the details of turnover of the company in the past three years should be furnished.
- n. Audited accounts for the past three years must be enclosed.

The intimation regarding acceptance/rejection of bid will be intimated to the tenderers through e-tendering portal.

B. Cover II: Price 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 file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- b. (i) This Cover-II will be opened only if the tenderer is qualified to execute the Tender as per Cover - I (Technical Bid).
(ii) **If the tenderer fails to comply with the above conditions, their offers will be totally rejected.**
- iv. The original Demand draft / any other accepted instruments, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time.
- v. If any clarification is needed from the bidder about the deficiency in his uploaded documents in Cover - I, 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.

- vi. Uploading of application in the location other than specified above shall not be considered. Hard copy of application shall not be entertained.
- vii. 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.**
- viii. The prices for the items tendered should be in rupees and paise and should specifically indicate all duties, taxes, insurance and transport cost for **delivery at site.**
- ix. In respect of manufacturers of abroad (or) its authorized agent the CIF Chennai, price by air / sea shall quote.

3. Tender Opening:

The tenders will be opened through online at the Registered Office of the Corporation by the authorised Committee by the tender accepting authority, if any as noted below:

The Cover-I: Containing Documents listed in 2(iii)A will be opened at **16.00 hrs. on 12.03.2020.**

The Cover-II: The date and time of opening of Cover II (Price Bid) will be communicated later to the tenderers through e-tendering portal. For further details please refer clause 2(iii)B.

4. Tender should be signed digitally by the tenderer himself. In the event of the tender being submitted by a joint Hindu Family concern or by a firm, it should be signed by any member or partner thereof and should be accompanied by a letter signed by all the members or the partners approving of the tender. In the case of Limited Companies, it should be signed by the Managing Director or other Director authorized to sign contracts.

5. Every tender must be accompanied by a deposit as Earnest Money Deposit as mentioned in clause 2 (ii), (iii)A by Demand Draft on a scheduled bank payable in favor of Tamil Nadu Minerals Limited, Chennai-5. The Earnest Money Deposit of unsuccessful tenderers will be arranged to be refunded within a reasonable time and will bear no interest thereon. Tenders without earnest money deposit will be rejected at the outset.

6. The successful tenderer will be required to remit Security deposit equivalent to 5% of the value of the Tender accepted within 30 days from the date of receipt of communication intimating the acceptance of the tender. The sum deposited as Earnest Money Deposit as required in clause 5 above may be adjusted against this deposit and the balance alone shall be payable in the form of Demand drafts on any Nationalized or Scheduled Banks at Chennai.

7. The Security Deposit amount will be refunded within a reasonable time after the contract is completed satisfactorily. But no interest is payable either on the Earnest Money Deposit or on the Security Deposit furnished by the tenderers.

8. If the accepted tenderer fails to remit the Security Deposit within the above said period or retracts after opening of the tender, or fail to respond to call for negotiation of rates, terms and conditions within 7 days time, the Earnest Money Deposit already paid will be forfeited to the Tamil Nadu Minerals Limited and the tender will be held void.

9. If the tenderer fails to act up on to the tender or backs out after his tender is accepted, the Security deposit mentioned above will be forfeited to the Tamil Nadu Minerals Limited and no correspondence will be entertained.

10. If the tenderer fails to complete the order within the stipulated time, the EMD/ SD will be forfeited to TAMIN.

11. Any offer of the total purchase value exceeds Rs. 10.00 lakhs which is accepted by Tamil Nadu Minerals Limited will constitute a contract 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 30 days from the date of receipt of intimation of acceptance of the tender. The agreement should be executed in the Non-judicial stamp paper valued not less than Rs. 50/- purchased within Tamil Nadu state.

12. 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%

13. The rates quoted by the tenderer should be kept open for the acceptance by the Company for a period of not less than Ninety (90) days from the date of opening of the tender. The rates quoted should be firm and should not be subject to any revision.

14. All the tenders (Price Bid) should be submitted in the prescribed form and prescribed mode only as per BOQ Format (Cover II) (Excel downloaded from e-tender portal. The status of the tenderers should also be furnished in the Proforma available in Annexure-II (Cover I) in the prescribed mode.

15. The price should be valid for a period of one year (i.e) for completion of the 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.

16. Purchase of untested makes of drill rods will be considered only after trial order.

17. Tenders will be evaluated based on

- i) Past performance of drill rods supplied by the tenderers
- ii) Cost per footage drilled
- iii) Promptness in delivery / replacement.
- iv) Service back up availability
- v) Preference will be given to proven material
- vi) For untested material only trial order will be placed. If assured guarantee output is achieved further quantity will be procured.

18. The Managing Director of the Company reserves the right to reject all or any of the tenders without assigning any reason and or to split up the tenders as may be deemed fit.

19. 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.

20. a) The Tenderers shall undertake to replace the supplied materials 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. The Tenderers should also furnish guarantee period of one year 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 at concerned units as noted in purchase order.

21. 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. 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 within 180 days 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 60 days from the date of receipt of material with necessary certificate from the Division concerned and balance 30% within 180 days if assured performance is fulfilled. In case of shortfall in performance the whole payment shall be regulated on the basis of pro-rata of performance rendered and the balance due shall be paid.

23. The tenderers must state while sending their tenders that they understood and accept the above said all terms and conditions and without signifying such acceptance, the tender will not be considered.

24. 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 for holding the Arbitration is at Chennai only and the language in the Arbitration will be in English.

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

26. 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.

GENERAL MANAGER (FINANCE i/c)

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 Phone No: 044-28550676

Chennai - 600 005

E-mail ID: stubert@tamingranites.com

ANNEXURE - I
DECLARATION FORM

(Tender Notice No.442 / ST1 /2019 Dated: 04.02.2020)

(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 material 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 rate tendered by me/us, is to the best of my/our knowledge and belief, not more than the rate which is permissible for me/us to charge on a private purchaser for the same items and description of goods under the provisions of any law in force.
5. I/We hereby certify that our firm has not been banned by the Government on account of unfair business dealings with any Government Departments and Government undertaking.

**SIGNATURE OF THE TENDERER.
WITH SEAL**

ANNEXURE - II

**(Tender No. 442 / ST1 /2019 Dated: 04.02.2020)
BACKGROUND OF THE TENDERER**

1.	Name and address of the firm/company (with full postal address) Telephone Fax Cell No: Contact Person:	:	
2.	Status of the firm : Proprietorship Partnership Company	:	
3.	I.T permanent account No	:	
4.	Are you manufacturer or authorized dealer/Supplier of dealer / Supplier, a letter from Original manufacturer has to be enclosed. Proof of document for manufacturer / dealer is to be enclosed.	:	
5	If foreign supplier indicate the name and address of the local contact person (or) agent if any.	:	
6.	Are you ISO Certified Company? If Yes, attach proof of document.	:	

7.	Financial status of company , Audited accounts statements for preceeding 3 years to be enclosed	:	
8.	No. of years of experience in the manufacture and supply of above such items in India: (Proof of experience to be provided- Invoice copy of supply of drill rods to minimum 5 granite companies in India).	:	
9.	Any other relevant particulars	:	
I / We hereby declare that the particulars furnished above are correct and we are ready to furnish any other detail as may be required by TAMIN			

**SIGNATURE OF THE TENDERER
WITH OFFICE SEAL**

ANNEXURE - III

(Tender No. 442 / ST1 /2019 Dated: 04.02.2020)

DETAILS OF SPECIFICATION OF DRILL RODS

Sl No.	All size in feet	Total Qty in Nos.
1	2.5'	625
2	5.5'	325
3	7.5'	170
4	10.5'	115
5	12.5'	85
6	15.5'	45
7	17.5'	43
8	20.5'	40
9	22.5'	40
10	25.5'	40
11	27.5'	40
12	30.5'	40
13	32.5'	40
	Total	1648

Annexure - IV
CRITICAL DATA SHEET

Publishing Date	11.02.2020
Bid Document Download/Sale Start Date	11.02.2020 from 10.00 hrs
Bid Submission Start Date	11.02.2020 from 10.00 hrs
Bid Submission End Date	10.03.2020 up to 17 hrs
Last date and time of submission of original Demand Draft for tender fee, EMD, other documents and samples	12.03.2020 up to 14.00 hrs
Bid Opening Date (Cover - I)	12.03.2020 at 16.00 hrs
Bid Opening Date (Cover - II)	Will be intimated later on through Tamil Nadu e-Tender portal
Tender Fee	Rs. 1,000/- (Non refundable)
EMD	Rs. 87,792/-/- [EMD Rs.74,400/- + GST @ 18% Rs.13,392/-]

GENERAL MANAGER (FINANCE i/c)