



THE STATE TRADING CORPORATION OF INDIA LTD.
(A GOVT. OF INDIA ENTERPRISE UNDER MINISTRY OF COMMERCE & INDUSTRY)
NO. 301 TO 314, 3RD FLOOR, TRADE WORLD, 'C' WING,
KAMALA MILL, SENAPATI BAPAT MARG,
LOWER PAREL (WEST), MUMBAI – 400 013
Ph:- (022) 24926245, Fax No. (022) 24902411/24955264
Website: www.stclimited.co.in, E-mail: mumbai@stclimited.co.in

TENDER NO.: STC/MUM/GUNNY/2017-18/06 Dated 18.04.2018
for
SUPPLY OF 50 KG. 'A' TYPE NEW JUTE GUNNIES
WITH STITCHED INNER LINER

Closing at: 1100 Hours of 23.04.2018
Opening at: 1115 Hours of 23.04.2018

STC invites Limited Quotations/Offer from our Empanelled Associate Suppliers/Manufacturers of Jute/HDPE/PP Bags for supply of 13,39,025 no. of 50 KG. 'A' Type New Jute Gunnies with Stitched Inner Liner to Tamil Nadu Co-operative Sugar Federation Ltd. (TNCSF), Tamil Nadu against their Tender No. 5699/2018-19/D/GUNNY dated 31.03.2018 on Back to Back basis.

TNCSF's Tender document is enclosed herewith and it forms an integral part of STC's Tender document. All the terms and conditions of TNCSF's Tender shall be accepted and applicable on the Associate supplier in toto. The Associate Suppliers shall be fully liable to comply with all the terms and conditions of STC & TNCSF's Tender.

The proposed supply to TNCSF shall be as per terms of our Expression of Interest STC/MUM/EOI/PM/2016-17 dated 15.06.2016, Letter of Empanelment dated 20.12.2016 and as per STC's existing salient terms, conditions, procedure etc. for similar business/supply to other Buyers.

Interested Suppliers are requested to submit their most competitive offer to STC with earliest delivery schedule as per following Terms and Conditions:-

1	QUANTITY	50 KG 'A' Type Jute Bags – 13,39,025 pieces The quantities indicated are approximate and are likely to vary at the time of placement of orders. Bidder shall supply the items/quantities offered at the rates quoted.
2	SPECIFICATION and PRINTING	As per enclosed TNCSF Tender.

3	VALIDITY OF OFFERS	The offers to be kept valid for acceptance by STC for a period of 120 days from the date of opening of STC's Tender.
4	EARNEST MONEY DEPOSIT	<p>Bidder has to deposit EMD of Rs.5,00,000/- to STC's account through RTGS/NEFT, as per following banking details:-</p> <p>INDUSIND BANK LTD. OPERA HOUSE BRANCH, INDUSIND HOUSE 425, DADASAHEB BHADKAMKAR MARG, MUMBAI 400 004. A/C NO. 200999555639 IFS CODE NO. INDB0000001 SWIFT CODE : INDBINBBB00</p> <p>The amount should be remitted to STC's account before 1100 Hours of 23.04.2018.</p> <p>EMD amount of Bidders not qualifying against the Tender shall be returned. No Interest shall be payable on the EMD amount by STC/ End Buyer. In case the successful bidder commits any breach of the tender conditions, STC can without any notice forfeit the EMD.</p>
5	SECURITY DEPOSIT	<p>After the tender is awarded to the successful bidder. The successful bidder shall deposit an amount of Security Deposit equivalent to 5% of the value of the material subject to a maximum of Rs.30/- lakhs. The amount of Security Deposit shall be deposited by the successful bidder in cash.</p> <p>The Security Deposit will be refunded only after satisfactory completion of the supply of the entire ordered quantity and replacement of rejected 50 Kg "A" Type new jute bags with inner stitched liner by new bale gunnies and shortage to all the mills. No Interest shall be payable on the Security Deposit amount by STC/ End Buyer.</p> <p>If the successful bidder fails or neglects to observe or perform any of his obligations under the Contract, it shall be lawful for the purchaser to forfeit either in whole or in part the Security Deposit deposited by the successful bidder.</p>
6	INSURANCE	The 50 Kg "A" Type new bale gunnies despatched should be covered under Transit Insurance up to the delivery at the godown of the Sugar mills as mentioned in Price Bid. STC/Tamil Nadu Cooperative Sugar Federation/Sugar Mills will not be responsible for any loss or damages during transit. It is the sole responsibility of the supplier to prefer claims with the Insurance Company for settlement of cost of loss/damages if any. The purchaser shall recover the amount on account of damages/shortage from any pending dues, EMD and Security Deposit of the supplier.

7	TECHNO COMMERCIAL BID	<p>Following documents to be submitted as part of “Techno Commercial” Bid:-</p> <ol style="list-style-type: none"> 1. The bidder should have the experience of supplying 50 Kg “A” Type new bale gunnies to sugar mills/Government/Public Sector undertakings/Co-operatives or reputed organizations in any two Accounting year during the years 2014-15, 2015-16 2016-17 & 2017-18. 2. The Production capacity should be a minimum of 15,000 Tonnes of Jute goods per annum. 3. Performance/Quality certificate obtained during any two financial years from 2014-15 with reference to clause 9 section I of the tender documents should be submitted for supply of 50 Kg “A” Type new bale gunnies from any sugar mills/Government/ Public sector undertakings / Co-operative or reputed organization. 4. Up to date valid Manufacturing License. 5. Tax deduction and Collection Account Number (TAN) No. 6. List of major clients of the bidder on his letter head. 7. Valid Legal document to prove that the person signing the tender is Authorized to do so i.e. Board Resolution authorizing the person to sign the tender document on behalf of the company (Tenderer). 8. Copy of Company Information on letter head of firm. 9. Copy of GST Registration Certificates and SGSTN issued by the respective State Clearance Certificate. 10. Corporate Identity Number i.e. CIN No. 11. Clearance Certificate of Central Pollution Control Board. 12. Latest audited financial statements. 13. Bidder to submit an undertaking on Rs.100/- Non-Judicial Stamp Paper for complete back up support to STC for completion of order placed by TNCSF against said Tender. 14. Proof of submission of EMD. 15. Copy of STC’s & TNCSF’s Tender document duly signed and stamped on each page as a token of acceptance. 16. The Bidder/prospective supplier should not have been blacklisted/banned for participation in Tender by Government of India or by any Government Undertaking in India. The Bidder shall have to submit an UNDERTAKING (as per Annexure-I) on a Rs.100/- Non-Judicial Stamp Paper duly Notarised by Notary Public to the effect that the Company is not debarred/ blacklisted by any Government Department/ Undertaking as on date as well as on each time while participating in a Tender. In case of submission of false declaration (found at any stage), such supplier shall be disqualified.
8	PRICE BID	<p>The bidder should quote rates as per point no.16 of TNCSF’s Tender. Rates should be submitted with detailed bifurcation such as Basic rate (inclusive of transportation), GST etc. and STC’s Trading Margin of 1% etc. (As per Annexure-II)</p>

9	PAYMENT TERMS	STC shall make payment by RTGS, as and when received from TNCSF.
10	SUBMISSION OF SAMPLE	Six representative samples of 50 Kg "A" Type with stitched inner liner new bale gunnies should be submitted at the time of opening of the Part I e-tender conforming to BIS specification as amended from time to time WITH ONE COVER AND WITHOUT ANY MARKING IN THE SAMPLE AT THE TIME OF OPENING OF THE PART I E-TENDER.
11	SUBMISSION OF OFFERS	<p>a) Bidders are requested to submit their complete and most competitive price offers to STC latest by 1100 Hours of 23.04.2018 under Two Bid system i.e. Techno Commercial Bids and Price Bid.</p> <p>b) Techno Commercial Bids shall be opened at 1115 Hours of 23.04.2018. Price Bid of only technically qualified bidders shall be opened.</p> <p>c) Bids shall be received only electronically through the e-Procurement Portal of NIC (eprocure.gov.in/eprocure).</p> <p>d) For submission of e-bids, bidders are required to get themselves registered with NIC's Central Public Procurement (CPP) Portal (http://eprocure.gov.in/eprocure) using Class-II/ Class-III Digital Signature Certificate. All the details mentioned during registration enrolment process should be correct/true. Bidders have to abide by all the terms & conditions mentioned during registration process.</p> <p>e) The financial instrument such as EMD etc. must be received in STC's account before closure of the Bid time. The details of financial instrument entered during e-bid submission should tally with STC's account statement.</p> <p>f) Bidders are required to upload soft copies of all the relevant documents mentioned at Serial No. 7 & 8 above.</p> <p>g) Bidders are advised in their own interest to submit the online bids well before the bid submission end date & time (as per Server System Clock of CPP).</p> <p>h) A bidder may modify, substitute or withdraw its e-bid after submission but in any case before the last date and time of bid submission.</p> <p>i) For modification of e-bids, bidder has to detach its old proposal from e-tendering portal and upload/ resubmit digitally signed modified bid.</p> <p>j) No bids shall be modified, substituted or withdrawn by the bidder on or after the closing date and time of bid submission.</p> <p>k) STC may ask the bidders to submit any or all the documents in original for verification as submitted as part of their online bid anytime during the bid process.</p> <p>l) For any query relating to the process of online bid submission or queries relating to CPP Portal (eprocure.gov.in/eprocure), bidders may contact CPP Portal Helpdesk on Tel Nos 1800-3070-232, 91-7872007972, 91-7878007973010.</p>
12	FORCE MAJEURE	Should any of the force majeure circumstances, namely act of god, natural calamity, fire, Government of India Policy, restrictions, any act of Govt., strikes or lock-outs by workmen,

		war, military operations of any nature and blockades preventing the Supplier/Buyer from wholly or partially carrying out his contractual obligations, the period stipulated for the performance of the Contract shall be extended for as long as these circumstances prevail, provided that, in the event of these circumstances continuing for more than three months, either party shall have the right to refuse to fulfill its contractual obligations without title to indemnification of any losses it may thereby sustain. The party unable to carry out its contractual obligations shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract. A certificate issued by the respective Chamber of Commerce in the Seller or the Buyer country shall be sufficient proof of the existence and duration of such circumstances. The certificate of Chamber of Commerce should be submitted within 15 days.
13	CANCELLATION CONTRACT	If the seller fails to deliver the goods within specified delivery period for reasons other than Force Majeure, the STC shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee amount. STC shall not be liable to any risks and costs, whatsoever, in consequences of such cancellation of the contract.
14	INDEMNIFICATION	Without any protests or demur, supplier indemnifies STC and its Branches and shall always keep STC fully indemnified and agrees to hold STC and its Branches harmless against any loss, claim, proceedings, damage, demurrage, costs, penalties, taxes, duties liabilities, legal cases, short shipment, quantity/ quality/ weight/purity/marking/ specifications, etc of the material, costs or expenses of whatsoever nature, costs to STC on account of supplier/ handling agent/ omissions/ negligence/ mistake/ misconduct breach or default and or non-fulfilment of terms and conditions of this agreement. The supplier shall keep STC indemnified at all times against any claims/liabilities/proceedings, etc from any third party or otherwise arising out/or in connection with this Tender.
15	ARBITRATION	Any dispute or difference in respect of any matter relating to or arising out of the contract, if the same is not resolved amicably, will be settled at Mumbai by the Arbitration in accordance with the Rules of Arbitration of Indian Council of Arbitration, Delhi and the award made in pursuance thereof shall be final and binding on the parties. Indian laws will apply. The venue of the Arbitration will be Mumbai.
16	NO LIABILITY/ OBLIGATION OF GOVT. OF INDIA	It is expressly understood and agreed by and between the Seller and STC that STC is entering into this agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Govt. of India is not a party to this agreement and has no liabilities, obligations or right hereunder. It is expressly understood and agreed that STC is an independent legal entity with power and authority to enter into contracts, solely on its own behalf under

		<p>the applicable laws of India and general principles of contract laws. The Seller expressly agrees, acknowledges and understands that STC is not an agent, representative or delegate of the Govt. of India. It is further understood and agreed that Govt. of India is not and shall not be liable for any acts, omission, commission, breaches or other wrongs arising out of the contract. Accordingly, STC hereby expressly waives, releases and foregoes any and all actions on claims including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue the Govt. of India as to any manner, claim, causes of action or thing whatsoever arising out of or under this agreement.</p>
17	PERIOD OF CONTRACT	<p>The contract will be on rate contract basis and the firm order will be placed by the individual mill based on the rate finalised by the Tamil Nadu Co-operative Sugar Federation.</p>
18	OTHER TERMS AND CONDITIONS	<p>a) No bids shall be accepted in hard copy or in any other form. b) Conditional offers will be rejected summarily. c) Subletting of order will not be allowed. d) Price Bid shall be evaluated and finalised as per lowest bid. e) STC reserves the right to accept or reject any one or all the Bids/Offer in part or full without assigning any reason thereof. STC is not bound to accept the lowest quotation and STC may accept or reject the lowest quotation or any quotation at its sole discretion and go for re-tendering in case the lowest rate obtained in the tender is considered higher. f) In all case of disputes, the decision of STC shall be final and acceptable to bidder. g) On receipt of confirmation on acceptance of STC's Tender Bid from prospective Buyer, STC will enter into a Back to Back Agreement with the Bidders/Back to Back Associate Supplier and all the terms & conditions of respective Supply Order/Purchase Order of STC's Buyer will be binding on the part of Associate in full. h) Successful Bidder will be required to enter into an Integrity Pact with STC after contract is awarded to them. The contract / agreement to be signed between STC and Successful Bidder will essentially include a clause that Integrity Pact is a part of the contract and both STC and the Bidder are bound by the provisions of the Integrity Pact. i) In addition to signing of subject Back to Back agreement, a complete set of Terms and Conditions of STC's Buyer/Tenderer and Purchase/Supply Order will be provided to the Associate Supplier for acceptance of its terms & conditions in total including penalty for strict compliance and no deviation of whatsoever nature will be entertained by STC. j) All notices under this contract shall be given by registered post acknowledgement due or by hand delivery after obtaining acknowledgement at:-</p>

		<p>Notice to STC: <u>THE STATE TRADING CORPORATION OF INDIA LTD., NO. 301 TO 314, 3RD FLOOR, TRADE WORLD, 'C' WING, KAMALA MILL, SENAPATI BAPAT MARG, LOWER PAREL (WEST), MUMBAI – 400 013</u></p> <p>Notice to Tenderer: <u>...(Address)...</u>Bidder has to mention their office address.</p> <p>k) Any further Corrigendum/Addendum to the tender documents will be uploaded by STC on websites i.e. www.stclimited.co.in and www.eprocure.gov.in.</p>
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We look forward to your most competitive offer within stipulated date and time schedule.

HEMANT SANAP
Chief Manager

ANNEXURE- I

UNDERTAKING

(To be executed on Rs 100/- stamp paper)

To:

THE STATE TRADING CORPORATION OF INDIA LTD.

NO. 301 TO 314, 3RD FLOOR,

TRADE WORLD, 'C' WING,

KAMALA MILL, SENAPATI BAPAT MARG,

LOWER PAREL (WEST),

MUMBAI – 400 013

WE, [insert name and address/registered office of bidder] hereby IRREVOCABLY UNDERTAKE that we or our subsidiaries/parent company/sister concern /associated concerns have not been blacklisted/banned for participation in Tender by Government of India or by any Government Undertaking in India or any State Government in the union of India.

Solemnly affirmed & undertaken on this [] day of _____

(Name and Signature of the Applicant)

Place: _____

Date: _____

Company's Letterhead

(Scan copy to be uploaded)

To
THE STATE TRADING CORPORATION OF INDIA LTD.
NO. 301 TO 314, 3RD FLOOR,
TRADE WORLD, 'C' WING,
KAMALA MILL, SENAPATI BAPAT MARG,
LOWER PAREL (WEST),
MUMBAI – 400 013

Annexure -II

**Sub: Tender for supply of 13,39,025 no. of 50 KG. 'A' Type New Jute Gunnies With
Stitched Inner Liner to Tamil Nadu Co-operative Sugar Federation Ltd, Tamil Nadu .**

Ref: Tender No. 5699/2018-19/D/GUNNY dated 31.03.2018

With reference to above, we are submitting our rates for the supply of 50 KG. 'A' Type New Jute Gunnies with Stitched Inner Liner to TNCSF, Tamil Nadu as follows.

Name of the Mill	Approx. Quantiy Required	Approx. Distance from Chennai in KM	Freight Charges Per 100 pieces	GST for Freight Charges Per 100 pieces	Insuran -ce for 100 pieces	Other Charges for 100 pieces	GST for Other Charges for 100 pieces	Rate Per 100 pieces (in Rs.)	Total Amount in Words
1) Amaravathi	34000	500							
2) Ambur	29600	170							
3) Arignar anna	75850	370							
4) Cheyyar	72000	80							
5) Chengalrayan	153000	200							
6) Dharmapuri	63640	290							
7) Madurantakam	69500	70							
8) Kallakurichi - 1	121800	220							
9) Kallakurichi - 2	177593	260							
10) MRK	68000	225							

11) National	107768	400							
12) Perambalur	86700	250							
13) Salem	35000	400							
14) Subramania Siva	84100	300							
15) Tirupathur	13600	220							
16) Tiruttani	80914	70							
17) Vellore	65600	120							
TOTAL	1339025								

- 1) We have read the General Terms & Conditions of the tender and we accept the same.

Seal of Company

Authorized Signatory



TAMIL NADU CO-OPERATIVE SUGAR FEDERATION LTD
690 ANNA SALAI, EVR PERIYAR BUILDING, 5TH FLOOR
NANDANAM, CHENNAI 600 035
Phone: 044-24330083,24344177 Fax : 044-24348024
E-Mail: tamilnaducoopsugarfederation@gmail.com

CORRIGENDUM

Tender ID No.2018_TNCSF_90826_1

The request of the, State Trading Corporation of India Ltd, a Government of India Enterprise undertaking under the Ministry of Commerce and Industry to allow them to participate in the tender for supply of 50 kg. 'A' type gunny bags with stitched inner liner was accepted and are allowed to participate in the tender .

Whereas the decision on exemption from remittance of EMD and Security Deposit requested by them is subject to the clarification to be submitted by them to Tamil Nadu Co-operative Sugar Federation Ltd.

Rc.No. 5699/2018-19/D/gunny

Dated: 12.04.2018

Sd/-
Managing Director.



TAMIL NADU CO-OPERATIVE SUGAR FEDERATION LTD
690 ANNA SALAI, EVR PERIYAR BUILDING, 5TH FLOOR
NANDANAM, CHENNAI 600 035

Phone: 044-24330083,24344177 Fax : 044-24348024

E-mail: tamilnaducoopsugarfederation@bsnl.in

TERMS & CONDITIONS FOR e-TENDER FOR THE PURCHASE OF 50 Kg. 'A' TYPE NEW JUTE GUNNIES WITH STITCHED INNER LINER FOR 2018-19 SEASON (1.10.2018 to 30.9.2019) FOR CO-OPERATIVE AND PUBLIC SECTOR SUGAR MILLS.

I.ELIGIBILITY CRITERIA FOR PARTICIPATION IN THE e-TENDER:

ALL DOCUMENTS SHOULD BE SCANNED AND UPLOADED IN THE e-TENDER WEB SITE IN PDF FORMAT (Part I in pdf & Part II in MS Excel)

1. Jute Gunny Manufacturers having valid manufacturing licence alone are eligible to participate in the e-tender. Distributors / Dealers / Agents etc. are not eligible to participate. Supplies shall also be effected directly by the manufacturers and not through Distributors / Dealers / Agents.
2. Indenting tenderers must hold valid Digital Signature Certificate (DSC)
3. Tender documents should be downloaded and submitted in the portal <https://tntenders.gov.in>
4. Aspiring tenderers need to register themselves in the respective portal and obtain the user ID and Pass word.
5. Six representative samples of 50 Kg "A" Type with stitched inner liner new bale gunnies shall be submitted **at the time of opening of the Part I e-tender** conforming to specification as per clause No:9 (specification) as amended from time to time.
6. The tenderer should have the experience of supplying 50 Kg "A" Type new bale gunnies to sugar mills/Government/ Public Sector undertakings / Co-operatives or reputed organisations in any two Accounting years during the years 2014-15, 2015-16, 2016-17, & 2017-18
7. The Annual average turnover of each of the last four Accounting years viz. 2014-15, 2015-16, 2016-17, & 2017-18 should be above Rs.20 Crores duly certified by Auditor.
8. The Production capacity should be a minimum of 15,000 Tonnes of Jute goods per annum.

9. Performance / Quality certificate obtained during any two financial years from 2014-15 with reference to clause 9 section I of the tender documents should be submitted for supply of 50 Kg "A" Type new bale gunnies from any sugar mills / Government / Public sector undertakings / Co-operative or reputed organization.
10. The performance of the tenderers in Tamil Nadu Co-operative and Public Sector mills. during previous years regarding observance of quality and other terms and conditions of the contract shall also be considered.
11. The tenders which do not satisfy the above eligibility criteria will be rejected.

1. SUBMISSION OF e-TENDER :

A. PART – I:

Part-I should contain the following documents:

1. Terms & Conditions duly signed scanned and submitted in pdf format by the Tenderer.
2. **EMD of Rs.5,00,000/-** should be sent through off-line (not through portal) RTGS to Tamil Nadu Coop. Sugar Federation Ltd. account clearly mentioning the name of the party as per the detail given below.
Account No. : 31128134677
IFS code : SBIN0000912
Bank : STATE BANK OF INDIA
Branch : SAIDAPET

The following documents are also to be attested and uploaded in pdf format.

3. Manufacturing license valid upto date.
4. Documentary evidence in support of production capacity.
5. Solvency certificate from the Banker.
6. Documentary evidence for supply of 50 Kg "A" Type new bale gunnies to sugar mills / Government / Public Sector Undertakings / Co-operatives or reputed organizations in any two Accounting years during the years 2014-15 ,2015-16 , 2016-17 & 2017-18, (purchase orders placed with the tenderer should be in pdf format).
7. Annual Average Turnover statement for the last four Accounting years viz. 2014-15, 2015-16 ,2016-17 & 2017-18 as per **ANNEXURE-I** duly certified by the Auditor.

8. Xerox copies of the registration certificates under the State General Sales Tax Act /VAT/GST and / or the Central Sales Tax Act duly renewed upto date.
9. Copies of the latest Assessment orders under the State General Sales Tax Act/VAT GST and / or under Central Sales Tax Act.
10. Audited accounts 2014-15 2015-16 2016-17 & 2017-18 duly certified by Auditor.
11. Authorization letter nominating a responsible officer of the Organization to participate in the tender.
12. Performance / Quality certificate obtained during any two financial years from 2014-15 with reference to clause 9 section I of the tender documents should be submitted for supply of 50 Kg "A" Type new bale gunnies from any sugar mills / Government / Public sector undertakings / Co-operative or reputed organization as per **ANNEXURE – II.**
13. Declaration as per **ANNEXURE-III** to the terms and conditions.
14. Certificate for not having blacklisted either by the Tamil Nadu Co-op Sugar Federation Ltd. or by any Government undertakings /other co-op societies in the format given in **ANNEXURE IV** to the terms and conditions duly signed by the tenderers.
15. An undertaking in the format given in **ANNEXURE V.**
16. Six representative samples of 50 Kg "A" Type with stitched inner liner new bale gunnies should be submitted **at the time of opening of the Part I e-tender** conforming to BIS specification as amended from time to time **WITH ONE COVER AND WITHOUT ANY MARKING IN THE SAMPLE AT THE TIME OF OPENING OF THE PART I E-TENDER. IF ANY MARKING OR IDENTIFICATION IS FOUND IN THE SAMPLE THEN THE TENDER WILL BE REJECTED.**
17. Check list as per **ANNEXURE-VI** to the terms and conditions.
18. The Tenderer shall furnish their Bank details for making progressive payment by our member mills through RTGS.

Bank :
Branch :
Account No. :
IFS code :
19. The Tenderer shall furnish the following particulars;
1. E-mail, 2. Fax, 3. Phone Number with STD code.

A. PART – II:

1. The Part II tender should contain only price offer in the prescribed format and should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

2. The negotiation will be conducted only with L1 tenderer on completion of publishing of results of Part-II tender.
3. The final negotiation price is valid from 1.10.2018 to 30.9.2019.

2. A. DATE & TIME OF e-TENDER:

1. Issue of Tender Document through e-tender web portal : 28.03.2018
<https://tntenders.gov.in>
2. Last date and time for submission of Part-I and Part-II in the above portal : 26.04.2018 at 11.00 AM
3. Part-I (Technical bid) opening : 26.04.2018 at 11.45 AM
4. Announcement of qualified tenderers : After evaluation in Part-I

B. OPENING OF TENDER:

1. Part-I tender submitted through e-tender will be opened before the Gunny purchase committee on 26.04.2018 at 11.45 AM .
2. After evaluation of Part-I tender by the Gunny Purchase Committee, the eligible tenders will be declared.
3. Part-II Price bid received through e-tender will be opened after evaluation of Part I tender.

3 OTHER CONDITIONS :

- (a) The person or persons signing the e-tender shall state the capacity in which he / she / they / it are signing the e-tender. If an individual makes any e-tender, it shall be signed with his full name and address. If it is made by a Firm, it shall be signed by all the partners of the Firm or by a partner of a Firm duly empowered or authorized to do so and the authorization / Power of Attorney should also be enclosed.
- (b) If any e-tender is made by a Corporation / Company / Coop Society, it shall be signed by a duly authorized officer, who shall produce with his tender satisfactory evidence of its corporate existence before the contract is executed.
- (c) Either the tenderer or the person duly authorized by the tenderer alone will be allowed to be present at the time of opening the tenders / negotiation.

4 VALIDITY OF OFFER :

Tenders should keep their offer valid for 90 days from the opening of the Part-I tender. Tender containing any other validity date prior to 90 days from the opening of the Part-I tender are liable to be summarily rejected.

5 i) ELIGIBILITY OF TENDER:

The tender will be evaluated based on the following factors in addition to the price criteria.

- (a). The tenderer should have the experience of supplying 50 Kg "A" Type new bale gunnies to sugar mills/ Government / Public Sector undertakings / Co-operatives or reputed organizations in any two Accounting year during the years 2014-15, 2015-16 2016-17 & 2017-18.
- (b) The Average Annual turnover of each of the last four Accounting years viz. 2014-15, 2015-16 2016-17 & 2017-18 should be above Rs.20 Crores duly certified by the auditor.
- (c) The Production capacity should be a minimum of 15,000 Tonnes of Jute goods per annum.
- (d) Performance / Quality certificate obtained during any two financial years from 2014-15 with reference to clause 9 section I of the tender documents should be submitted for supply of 50 Kg "A" Type new bale gunnies from any sugar mills / Government / Public sector undertakings / Co-operative or reputed organization.
- (e) The performance of the tenderers during previous years regarding observance of quality and other terms and conditions of the contract.
- (f) The federation reserves the right to increase the quantity up to 25% additionally at the tender rate as per Tamilnadu Transparency in Tender Act.

ii) EVALUATION OF e-TENDERS

- 1 The evaluation of price e-tender shall include all taxes and duties as a part of the price.

(iii) Sample Test Report

The Sample jute gunnies are to be sent for testing as per clause No:9 (Specification). If the samples fails and not upto the specification as per clause no: 9 the tender will be rejected. The sample test charges will be deducted from the EMD amount paid by all prospective tenderers.

6 EARNEST MONEY DEPOSIT :

EMD of **Rs.5,00,000/-** (Rupees Five Lakhs only) should be sent through off-line (not through portal) RTGS to Tamil Nadu Coop. Sugar Federation Ltd. account clearly mentioning the name of the party as per the detail given below.

Account No. : 31128134677
IFS code : SBIN0000912
Bank : STATE BANK OF INDIA
Branch : SAIDAPET

Tenders without the EMD will be summarily rejected provided that any category of tenderers specifically exempted by the Government from the payment of EMD are not required to make such a deposit subject to the production of documentary evidence. In the case of SSI units claiming exemption for payment of EMD, the SSI certificate having current validity should be submitted with tender. No letter correspondence will be entertained. In case of non submission of SSI certificate having current validity the tender will be rejected. In case of SSI units claiming exemption from payment of EMD an undertaking in a stamped paper valued at Rs.20/- should be furnished for making good the loss, if any, sustained by the sugar mill for breach of conditions warranting the forfeiture of EMD.

In the case of successful tenderers, the Earnest money Deposit remitted by them will be refunded after deduction of the sample testing charges and only after satisfactory completion of the supply of the entire ordered quantity and replacement of rejected 50 Kg "A" Type new jute bags with inner liner by new bale gunnies and shortages to all the sugar mills. In case of unsuccessful tenderers, the Earnest Money Deposit after deduction of the sample testing charges will be refunded within one month from the date of finalising the tender. The EMD carries no interest. The amount remitted towards EMD is liable to be forfeited, in case, the tenderer resiles from their offer after submission of the tender or after the acceptance of the offer by the Tamil Nadu Coop Sugar Federation.

7. SECURITY DEPOSIT :

The successful tenderer should remit a security deposit of 5% of the total value of the order subject to a maximum of Rs.30/- lakhs by way of RTGS/ Demand Draft / Banker's Cheque drawn on Nationalised Bank in favour of Tamil Nadu Cooperative Sugar Federation Ltd. within 7 days from the date of receipt of the first communication of acceptance of tender from the Tamil Nadu Cooperative Sugar Federation. Only after receipt of Security Deposit, orders for fixation of rate contract will be issued by the Tamil Nadu Coop Sugar Federation Ltd. The value of each gunny bale will be considered based on the average rate arrived at from out of the rates declared by GTA for the month in which the tender was floated for the purpose of remitting 5% value of the cost of supply towards security deposit. Any failure to remit the security deposit will entail termination of the contract besides forfeiture of EMD. In addition, the Tamil Nadu Coop Sugar Fedn Ltd will be entitled to recover the consequential loss if any sustained by the Tamil Nadu Coop Sugar Fedn Ltd from the tenderers due to purchase made in re-tender

or in any other manner. The Security Deposit will be refunded only after satisfactory completion of the supply of the entire ordered quantity and replacement of rejected 50 Kg "A" Type new jute bags with inner stitched liner by new bale gunnies and shortage to all the mills. The security deposit carries no interest.

8 BRANDING AND PACKAGING :

The bags are to be supplied UNBRANDED and should be FLAT PACKED in wrapper gunny sheet, well pressed in 5 iron stripes bound bale containing 500 Nos of 50 Kg "A" Type jute bags with stitched inner liner new bale gunnies duly marked and despatched in covered vehicles. Despatch shall be made strictly on "freight paid" basis only at the seller's risk. The 50 Kg "A" Type new bale gunnies with stitched inner liner shall be so made that the contents are protected from stains, oil, water or any other damage in handling. Bags should not stick with one another and should easily be separable. The packing must conform strictly to BIS specification **IS 2873:1991**.

9 SPECIFICATION

The tenderer should supply 50 kg "A" Type jute bag having outside length 90 CM and Out Side Width 61 CM having Weight of sack alone 675 gms with all other specifications as prescribed by BIS (IS:15138:2002) and subsequent amendments made thereon. The sack shall be provided with a Liner of food grade Virgin HMHDPE confirming to IS 10146. The width of the Loose Liner shall be atleast 20 mm more than the width of the sack and the length of the Liner shall be atleast 50 mm more than the length of the sack. The Thickness of the loose liner, when tested in accordance with A2 of IS 2508 shall be 40 μm +/- 10%. The bottom seam of the loose liner shall be atleast 25 mm from the bottom Edge. The mass of the loose liner shall be 35 +/- 2 gms. The Liner shall be free from Pin holes, patches, tears, blisters and any other visible defects. The inner loose liner shall confirm to clause 3:3:3 of IS 14968:2001 and amendment No:1 March 2005 on clause 3:3:3. **The Liner shall be stitched with Gunny bags**

Tenderer should ensure the supply of quality 50 kgs A type new Jute bags with stitched inner liner. If there is any deviation in mass, below the tolerance, payment will be reduced on prorata basis. Actual weight of the gunnies received at Mills / loadwise will be taken as basis for deciding whether gunnies are as per specification prescribed by the BIS (IS 9113:1993) and subsequent amendments made thereon, in respect of mass per gunny.

Tenderer should ensure the supply of quality 50 kgs A type new Jute bags with stitched inner liner bags. For the purpose, a specific undertaking should be given by the successful bidder. The gunny bags are to be sent for testing from each consignment and payment will be made only for the gunnies received as per the specification as per clause No:9 above. If the quality is not up to the specification as per clause no: 9 above, the supplier has to take back the entire load of rejected gunnies within 7 days from the mills premises. The test charges for sample gunnies sent for analysis will be recovered from the supplier. The 50 kgs "A" type new Jute bags which conform to the above specification alone will be accepted. In

case, 50 kgs A type new Jute bags supplied are found not conforming to the above specification, the same will be rejected by the mills and notice will be sent to the successful tenderer by the Sugar Mill requiring them to supply gunnies as per the specification. Even after giving two such notices, if the supplier fails to supply gunnies which conform to specification as per clause No: 9 above, action will be taken to blacklist the supplier and to disqualify the tenderer to take part in the future tenders and also the Tamil Nadu Coop. Sugar Federation. and / mill reserves the right to cancel the order for the quantity of gunny bags remaining to be supplied and procure the same at the prevailing market rate from the other sources at the risk and cost of the supplier. In that event the loss sustained, if any, by the sugar mills will be recovered from the supplier. The test report of the laboratory with regard to the conformity of the specification criteria is final and the tenderer should accept the same without raising any dispute.

Apart from the above test report the mill shall also undertake 100% checking of the entire gunny bags at the time of segregation of the gunnies. Based on the segregation report the mill shall deduct the cost of the defective bags and shortage bags from the balance 10% / subsequent payment. (Please refer payment condition at clause No. 17)

10 MARKING :

The 50 Kg A Type Jute bags with stitched inner liner shall be marked as prescribed in IS 2873: 1991 and subsequent amendment made thereon, if any. Each consignment shall be accompanied with actual test certificate.

11 SOURCE OF SUPPLY :

Supply shall be effected only from the jute mills manufacturers. The manufacturers shall be responsible for quality and timely supply of new 50 kgs A type new Jute bags with stitched inner liner bale gunnies to the sugar mills concerned. All bales should bear ISI marking before despatch. Gunnies manufactured in India alone should be supplied.

12 PRE INSPECTION :

Member sugar mills or Tamil Nadu Cooperative Sugar Federation have the right to pre-inspect the materials either by their Officers or thro' any authorised inspection agency to ensure that the gunnies manufactured are in conformity with the specification fixed by the BIS. The supplier should offer all facilities for the inspection prior to despatch. However, the supplier can not absolve of their responsibility for quality supply just because of the prior inspection. Only final inspection at site of the concerned sugar mills will be binding on both the parties.

13 TRANSIT INSURANCE :

The 50 Kg "A" Type new bale gunnies despatched should be covered under Transit Insurance upto the delivery at the godown of the Sugar mills concerned. The Tamil Nadu Cooperative Sugar Federation / Sugar Mills will not be responsible for any loss or damages during transit. It is the sole responsibility of the supplier to prefer claims with the Insurance Company for settlement of cost of loss / damages if any. The purchaser shall recover the amount on account of damages / shortage from any pending dues, EMD and Security Deposit of the supplier.

14 QUANTITY AND DELIVERY :

- a) The quantity mentioned in the tender for each mill is only an approximate and the concerned sugar mills will place firm order for 50 Kg "A" Type for each month requirement 45 days in advance. The supplier is to ensure the delivery of the gunny bags within 30 days from the date of receipt of the supply schedule intimation from mills. The sugar mills/Federation reserves the right to modify the delivery schedule which is binding on the supplier.
- b) The quantity required is approximately 13.39 lakhs pieces of 50 Kg 'A' Type Jute bags with stitched inner liner new bale gunnies. The respective sugar mills will place orders for the exact quantity required. The Tamil Nadu Coop. Sugar Federation and the concerned mills hereby reserves the right and shall be at liberty to reduce or increase the quantity of bags to be supplied during the period of contract remaining in force.

15 DESPATCH DETAILS :

The supplier should furnish the details of despatches made at their end to the respective mill by fax /email under copy to Tamil Nadu Cooperative Sugar Federation.

16 PRICE :

The tenderer shall quote OPEN PRICE for 50 kgs A type new Jute bags with stitched inner liner as per specification given in clause : 9 . The tenderer should quote the rates for 100 nos of 50 Kg "A" Type jute bags strictly in the format prescribed.

- (1) a) Transport charges for delivery at millsite
b) Taxes and duties applicable on transport charges.
- (2) Insurance
- (3) Other Charges – **to be furnished Head wise with explanatory note for each Head during negotiation.**
- (4) Percentage of applicable taxes and duties.
- (5) No single rate should be quoted. If quoted so, the same will be rejected. The lowest price will be determined on the basis of the rates offered by the tenderers for the above items.

The open price of 50 Kg "A" Type new jute bags with stitched inner liner bale gunnies for each month's delivery shall be determined on the basis of average price of **GTA for 50 Kg "A" Type new bale gunnies (OR) Rate quoted by the Jute Commissioner for B.Twill - A Type Average Price on whichever is lower basis in Kolkata's** daily ruling one month prior to the month of delivery , e.g. for August, the price average rate of July month will be applicable.

Variation if any, in the Government levies between the date of tender and scheduled date of delivery shall be settled between the purchaser and seller subject to the production of documentary proof.

If supplies are delayed by the supplier, the price payable will be the lower of the two i.e. one pertaining to the scheduled month of delivery and the other to the actual month of delivery e.g. If the delivery schedule for the month of July is made during August, the ready average rate of previous month of June or July whichever is less will be paid.

If however the supplies are delayed under Force Majeure conditions, the price payable will be applicable as per scheduled month of delivery and not the actual month of delivery subject to the conditions that the supplier should give immediate information by RPAD to the mill concerned and Tamil Nadu Coop. Sugar Federation with documentary proof about the expected delay in supply due to circumstance covered under Force Majeure condition. Tamil Nadu Coop. Sugar Federation reserves the right to examine the request of the suppliers in this regard and take appropriate action. The decision of the Tamil Nadu Coop. Sugar Federation will be final and binding on the purchaser and seller.

If the Tenderer supplies 50 Kg "A" Type new bale gunnies of same specification to any other Mill at a lesser rate, while applying **GTA 50 Kg "A" Type new bale gunnies rate (OR) Rate quoted by the Jute Commissioner for B.Twill - A Type Average Price on whichever is lower basis in Kolkata's daily ruling one month prior to the month of delivery**, the same will be made applicable to Cooperative & Public Sector sugar mills in Tamil Nadu.

17 PAYMENT :

90% payment against the valid invoices will be made by the sugar mills concerned within 15 days of receipt of the goods at mill site, based on the Lab test report for each load which conforms BIS Specifications of gunnies. Read with Clause No.9 (Specification) of the tender document. Payment will be made by means of A/c payee cheque. If the supplier insists for Demand draft, the bank commission will be borne by the supplier.

The sugar mills conducting any test at outside lab the testing charges will be deducted from the supplier bill. If the quality is found inferior the sugar mill reserves the right to reject the particular load of gunnies and payment will not be made.

The balance **10%** payment will be made by the sugar mills with in 15 days from the date of completion of crushing operation for this sugar season with new consideration to all other terms and conditions pertaining to payment in the tender documents.

In the case of Kallkuruchi 1 and Kalluruchi 2 CSM the balance 10% payment for the main season with in 15 days from the date of completion of crushing operation for this main sugar season with new consideration to all other terms and conditions pertaining to payment in the tender documents.

For the Special Season the balance 10% payment will be made with in 15 days from the date of completion of special crushing operation for this sugar season with new consideration to all other terms and conditions pertaining to payment in the tender documents

18 TAXES AND DUTIES :

The tenderer should give an undertaking in the format in annexure v to sugar mills to reimburse demand of additional levy at the time of assessment of sugar mills by respective authority.

19 LIQUIDATED DAMAGE AND PENALTY :

- i. If the supplier fails to deliver the consignment to the sugar mills as per clause 14 above, liquidated damages at the rate of 2.5% of the value of delayed supplies per completed week subject to a ceiling of 10% will be recovered from the supplier. This will be deducted from the bills while making 90% payment.
- ii If the delay extends beyond 4 weeks, the purchaser shall have the option to cancel the defaulted quantity and to procure the same quantity from other sources at the risk and cost of the supplier, in order to run the sugar mills un-interruptedly In that event, the supplier is liable to pay to the purchaser, the differential cost including all components and other expenses that would be incurred by the purchaser in respect of this transaction.

20 FORCE MAJEURE CLAUSE :

In case the purchaser is not in a position to accept supplies as per terms of delivery due to any one of the following reasons, the purchaser reserves the right to suspend normal supply until the position returns to normalcy or even to terminate the contract if the circumstances are beyond their control.

- i) Strike
- ii) Lock-out
- iii) Accumulation of stocks or non availability of storage space
- iv) Power cut
- v) Decline in production or any other forces or natural calamities which affect the production of the purchaser.

The supplier should supply gunnies without any delay except due to natural calamities. The supplier has to build up the required stock of A-Twill gunny bags and ensure to supply the entire seasons requirements irrespective of strike, lock-out and other reasons except natural calamities.

In the event of delay lasting over fifteen days, the Federation reserves the right to cancel the order / contract without any compensation whatsoever and / or any consequential loss etc.

21 FORFEITURE OF EMD / SECURITY DEPOSIT :

In the event of failure to supply the ordered quantity of 50 Kg "A" Type new bale gunnies as per the specification or for violation of terms and

conditions of the tender, the EMD and Security Deposit remitted by the tenderer will be forfeited. In addition to this, the Tamil Nadu coop Sugar Federation reserves the right to disqualify the tenderer to participate in future tenders or blacklist the tenderer. The Tamil Nadu Coop Sugar Federation Ltd also reserves the right to purchase the undelivered quantity through re-tender at the risk and cost of the successful tenderers apart from collecting the consequential loss **along with interest** or by adjusting the loss from the bills payable to the supplier.

22 REPLACEMENT AND REMOVAL OF REJECTED BAGS :

(A) The 50 Kg "A" Type new bale gunny bags with stitched inner liner received that are not in conformity with the specifications as per clause no.9 of terms and conditions will be rejected by the purchaser. The purchaser will open the bales and report the details of rejections if any to the supplier strictly within 30 days from the date of receipt of such consignment at mill site. The rejected 50 Kg "A" Type new bale gunnies as reported by the sugar mills should be replaced by the supplier in the form of 50 Kg "A" Type jute bags new bale gunnies with the requisite specification within a period of 30 days from the date of receipt of intimation from the sugar mills, failing which penalty will be levied as per clause 19 of the terms and conditions. The supplier shall arrange for mending the stenciled damaged bags and the cost of mending shall be borne by the supplier. In the case of replacement of defective / damaged 50 Kg "A" Type jute bags by the supplier at later date beyond 30 days, the value of defective 50 kg A. Type new bale gunnies will be adjusted by the sugar mills at the rate applicable for the original supply or the rate applicable for the month in which it is replaced whichever is advantageous to the sugar mills.

If the cost of defective / damaged 50 Kg "A" Type new bale gunnies with stitched inner liner exceeds the 5% retention amount, the difference will be recovered from the suppliers' next bill itself.

If the supplier continues to supply defective 50 Kg "A" Type new bale gunnies with stitched inner liner, the purchaser has the right to cancel the remaining portion of quantity and procure the same from outside at the then prevailing market rate. In that event, the loss sustained, if any, by the purchaser will be recovered from the supplier.

In case of any dispute as to whether a 50 Kg "A" Type new bale gunny bag with stitched inner liner is defective / damaged or not the decision of the respective sugar mills shall be final.

In the event of non removal of defective / damaged bags, the mills have liberty to dispose of such goods in such manner as they deem fit. The sale proceeds will be credited to the account of the supplier after deducting the expenses incurred for disposal and replacement. The supplier will not be entitled to claim any loss / damage occurred by such sale. The decision of the sugar mill shall be final and binding in all such cases. In case, the purchaser is unable to dispose of rejected 50 Kg "A" Type new bale gunnies of the supplier, the supplier is bound to pay godown charges to the purchaser until the goods are removed.

If any amount is left un-recovered after the above adjustment, the same will be recovered from pending dues, EMD and Security Deposit of the supplier.

(B) Response for Telephone / Fax message from Tamil Nadu Co-operative Sugar Federation Ltd and Sugar Mills

The Tenderer / Authorised person when contacted over Cell phone / landline telephone numbers or fax number by Tamil Nadu Co-operative Sugar Federation or Sugar Mills for any complaints / clarification regarding quality and quantity of their products supplied to the sugar mills should respond immediately. Any lapse of response and thereby if any loss is incurred to Tamil Nadu Co-operative Sugar Federation or Sugar Mills, the loss amount will be recovered from their EMD or Security Deposit amount or through other means in addition to blacklisting the Firm from attending the future tenders in Tamil Nadu Co-operative Sugar Federation and Sugar Mills.

23. AGREEMENT :

The contract will be on rate contract basis and the firm order will be placed by the individual mill based on the rate finalised by the Tamil Nadu Co-operative Sugar Federation.

The supplier should execute an agreement with the individual mill for fulfillment of the contract in the non judicial adhesive stamp paper of value as per the law in the prescribed form within 10 days from the date of receipt of purchase orders from the mills. In the event of failure to execute the agreement within the time prescribed, the EMD and Security Deposit amount remitted by the tenderer shall be forfeited. Further, the Tamil Nadu Coop Sugar Federation Ltd reserves the right to collect the consequential loss if any sustained by the member mills along **with interest** from the tenderer and the tenderer is bound to pay the same on demand.

24 JURISDICTION OF COURT :

For any dispute arising out of this contract, the jurisdiction will lie with the court in whose territory the mill is located.

25. APPLICABILITY OF TAMIL NADU TRANSPARENCY IN TENDER'S ACT & RULES

The Tamil Nadu Transparency in tenderers Act 1998 and the Rules made thereunder for the time being in force shall apply to the tender

We agree to the above terms and conditions.

Signature and Seal of the Tenderer.

ANNXURE - I

ANNUAL TURNOVER STATEMENT

The Annual Turnover of M/s..... for the past four years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover (Rs.in Lakhs)
1	2014-15	
2	2015-16	
3	2016-17	
4	2017-18	
	TOTAL	

Date

Signature of Auditor /
Chartered Accountant

Seal

(Name in Capital)

Signature of the tenderer

A N N E X U R E – I I

PROFORMA FOR PERFORMANCE / QUALITY CERTIFICATE

Name of the Firm/Sugar mill giving the certificate :

Name of the Supplier to which certificate is given :

Name of the product

Year of supply

Quantity

**Performance of Quality
of the Supplier**

Date:

Signature of the Managing Director
and Seal of the Firm

A N N E X U R E – I I I

DECLARATION FORM

I / We, ----- have
our ----- office at ----- do declare that I / we, have
carefully read all the conditions of tender sent to me / us by the Managing
Director, Tamil Nadu Coop Sugar Federation, Chennai for the tender floated
by him vide tender notice dt.28.03.2018 for the purchase of **13.39
lakhs pieces of 50 Kg "A" Type** new bale gunnies for strictly conforming
to the BIS specification and as per schedule fixed by the member Co-op &
Public Sector Sugar Mills for 2018-19 season and abide by all conditions set
forth therein. We also undertake to take back the defective gunnies at our
cost and replace the same which are rejected by the member co-op & public
sector sugar mills.

I/We further declare that I/we possess valid manufacturing licence
bearing no. valid upto

Signature of the tenderer

Date

Name of the Organisation
and address

A N N E X U R E - I V

Certified that _____ / The Firm / Company /
Partnership or any other Firm / Company in which the tenderer is a partner /
share holder had not been blacklisted by any other Government undertakings
/ other Co-op Societies earlier.

Signature of the Tenderer

ANNEXURE- V

NOTORISED UNDERTAKING (IN 80 Rupees Stamp Paper)

We (name of the firm/Company) hereby give an undertaking to sugar mills to which we have supplied gunnies during 2018-19 season, to reimburse demand of any additional levy of Taxes at the time of assessment of Sugar Mills by respective authority.

Signature :

Signature :

Notary :

Seal of the Company :

A N N E X U R E – V I
C H E C K L I S T

01	EMD of Rs.5,00,000/- should be sent through off-line (not through portal) RTGS to Tamil Nadu Coop. Sugar Federation Ltd. account clearly mentioning the name of the party	Page No.	Yes	No
02	Tender conditions in original duly signed in each page affixing seal of the Company agreeing to abide by the various terms and conditions of the Tamil Nadu Co-op Sugar Federation Ltd	Page No	Yes	No
03	Xerox Copy of the Manufacturing licence duly renewed	Page No	Yes	No
04	Documentary evidence in support of production capacity	Page No.	Yes	No
05	Solvency certificate from the tenderer's Banker	Page No.	Yes	No
06	Documentary evidence for supply of 50 Kg "A" Type new bale gunnies to sugar mills/Government/Public sector under takings/Co-operatives or reputed organisations in any two Accounting years during the years 2013-14, 2014-15 2015-16 & 2016-17 (Xerox copies of purchase orders placed with the tender should be enclosed).	Page No.	Yes	No
07	Annual average Turnover statement for each of the last four Accounting years viz. 2014-15, 2015-16, 2016-17 & 2018-19, as per ANNEXURE-I duly certified by the Auditor	Page No.	Yes	No
08	Xerox copies of the registration certificates under the State General Sales Tax Act /VAT/GST and / or the Central Sales Tax Act duly renewed upto date	Page No.	Yes	No
09	Copies of the latest Assessment orders under the State General Sales Tax Act/VAT and / or Central Sales Tax Act	Page No.	Yes	No
10	Six representative samples of 50 Kg "A" Type jute bags as per specification clause No:9		Yes	No
11	Audited or provisional accounts for the year 2017-18 (31-3-2018) duly certified by the Auditor	Page No.	Yes	No

12	Authorisation letter nominating a responsible officer of the Organisation to participate in the tender.	Page No.	Yes	No
13	Performance / Quality certificate obtained during any two financial years from 2014-15 with reference to clause 9 section I of the tender documents should be submitted for supply of 50 Kg "A" Type new bale gunnies from any sugar mills / Government / Public sector undertakings / Co-operative or reputed organization as per ANNEXURE – II.	Page No.	Yes	No
14	Declaration as per ANNEXURE-III	Page No.	Yes	No
15	Certificate as per ANNEXURE-IV	Page No.	Yes	No
16	Certificate as per ANNEXURE-V	Page No.	Yes	No

Signature of the Tenderer

- 1 The Managing Director
Ambur Coop. Sugar Mills Ltd.,
Vadapudupet 635 812
Vellore District.
- 2 The Managing Director ,
Amaravathy Coop. Sugar Mills Ltd.,
Krishnapuram 642 111
Tirupur District.
- 3 The Managing Director ,
Kallakurichi -I Coop. Sugar Mills Ltd
Moongilthuraipattu 605 702
Villupuram District.
- 4 The Managing Director ,
Dharmapuri District Coop. Sugar
Mills Ltd.,
Palacode 636 808
Dharmapuri District.
- 5 The Managing Director ,
Thiruthani Coop. Sugar Mills Ltd.,
Tiruvalangadu 631 210
Thiruvallur District.
- 6 The Managing Director ,
National Coop. Sugar Mills,
Mettupatti Village, - 605 502
Alanganallur via, Madurai Dist.,
- 7 The Managing Director ,
Tirupattur Coop. Sugar Mills Ltd.,
Kethandapatti 635 815,
Vellore District.
- 8 The Managing Director ,
Vellore Coop. Sugar Mills Ltd.,
Vellore Sugar Mills post,
Ammundi Village 632 519
Vellore District.
- 9 The Managing Director ,
Salem Coop. Sugar Mills Ltd.,
Mohanur 637 015
Namakkal District.
- 10 The Managing Director ,
NPKRR Coop. Sugar mills
Thalainayar,
Illanthope,Mayiladuthurai Tk.
Nagapatnam Dist 609 201
- 11 The Managing Director ,
Kallakurichi - II Coop. Sugar Mills
Kachirayapalam - 606 207
Kallakurichi Taluk.
Villupuram District.
- 12 The Managing Director ,
Subramaniya Siva Coop. Sugar Mills
Ltd.,
Alapuram Post 636 904
Gopalapuram, Dharmapuri District.
- 13 The Managing Director ,
Cheyyar Coop. Sugar Mills Ltd.,
Anakkavoor,
Thenthandalam Village 604 401
Tiruvannamalai District.
- 14 The Administrator,
M.R. Krishnamurthy Coop.Sugar
Mills Ltd.,
Sethiathope, Chidambaram TK
Cuddalore Dist. 608 702
- 15 The Managing Director ,
Chengalrayan Coop.Sugar Mills Ltd.
Periyasevalai, Pincode 607 209,
Villupuram District.
- 16 The Chief Executive
Aringar Anna Sugar Mills Ltd
Kurungulam Post 613 303.
Tanjore Distict
- 17 The Chief Executive,
Perambalur Sugar Mills Ltd.,
Eraiur Post,
Perambalur Dist.
Pincode : 621 133
- 18 The Managing Director ,
Madurantakam Coop. Sugar Mills
Ltd.,
Padalam 603 808
Kancheepuram District.