

Terms & Conditions for supply 12,000 MT of any one of dall VIZ., TUR DAL (SPLIT-HUSKED & FATKA - INDIGENOUS) / TUR DAL (SPLIT- HUSKED - IMPORTED)/LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2)/LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATIONS (FOR ISSUING UNDER SPECIAL PUBLIC DISTRIBUTION SYSTEM) to Tamilnadu Civil Supplies Corporation (TNCSC), Govt. of Tamilnadu.

NAFED Chennai branch invites bids from all its empanelled millers through NAFED e-portal (nafed.agribazaar.com)meeting the eligibility criteria as per point No. 2 of this document. The terms and condition of Short E-Tender floated by M/s TNCSC vide NIT No.BS6/037420/2024-TNCSC/24-25, Dated.17.10.2024 enclosed as Annexure is part and parcel of NAFED Terms & Conditions for submission of bids.

NAFED reserves its right to accept or reject any or all the bids without assigning any reason thereof.

Name of Government Institution	Tamilnadu Civil Supplies Corporation (TNCSC), Govt. of Tamilnadu
Commodities to be supplied	TUR DAL (SPLIT-HUSKED & FATKA -INDIGENOUS) / TUR DAL (SPLIT-HUSKED - IMPORTED)/LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2)/LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2)AS PER AGMARK SPECIFICATIONS.
Delivery locations	At all operational godowns of TNCSC in the State of Tamil Nadu (As per Annexure – C) i.e., ascending order wise priority wise allotment will bedivided among the regions to the successful tenderers in L1, L2, L3 etc. to supply thestock in the respective region godowns within 21 godown working days from the date of receipt of each confirmation of offer / purchase order from the TNCSC to NAFED as per the given schedule.
Pack size & Marking	The stocks should be delivered in new bale jute gunny bags of 50 Kg. capacity either stitched with mouth closing machine or stitched with not less than 14 stitches by Jute Twine. The details of packing size, method of packing and marking etc are mentioned at Point No. 15 & 16 Annexure
EMD & SD	1. EMD – Rs.78,60,000.00/-(Rupees Seventy Eight Lakhs Sixty Thousand only) 2. Sample Testing Charges of Rs. 20,000/- (Twenty thousand only) of the bidder is non refundable. SD – 5% of total contract value to be payable by successful bidder within 10 days from the date of 1 st communication. EMD amount can be adjusted from the payable 5% SD.
Submission of EMD & SD by the successful bidder	EMD and Sample Testing Charges – to be paid to NAFED Chennai before submission of the bids to below mentioned bank account. Name: NAFED Bank Name: CANARA BANK A/C No.: 110189755903 IFSC: CNRB0000913 Address: Chennai Thambuchetty Street, Chennai, Tamilnadu-600001 SD – 5%+applicable charges of total contract value through NEFT/RTGS to NAFED within 10 days from award of contract.
Time Limit for Supply and frequency of Supply:	Bidder has to supply the required quantity of pulse at the places of supply after within timeframe as required by the State Department

Auction rules

Bidding parameter

Bidder should quote a rate per metric tonne in Indian Rupee in the price bid. The price should be inclusive of all incidental expenditure, storage charges, transaction charges, taxes (including GST if any payable), cost of packing, storage charges as may be applicable, transportation charges, transit insurance and loading charges, weighment charges payable to weighbridge for load & empty and any other expenses incurred for making delivery to the respective deliverycenter. The bid should be submitted in the format as per Annexure I of TNCSC Short E-Tender

Negotiations

The negotiations shall be held with the L1 bidder if required before submission of final bid to TNCSC and offering the negotiated rate to L2, L3 shall be at the discretion of NAFED

1. Invitation for bids

TNCSC, Govt. of Tamilnadu vide Short E tender document No. NIT No.BS6/037420/2024-TNCSC/24-25, Dated.17.10.2024 (enclosed with these terms and conditions as a part) has invited bids for supply TUR DAL (SPLIT-HUSKED & FATKA -INDIGENOUS) / TUR DAL (SPLIT- HUSKED - IMPORTED)/LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2)/LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2)AS PER AGMARK SPECIFICATIONS.

NAFED intends to supply the required quantity of Pulses to TNCSC, Govt. of Tamilnadu through empanelled millers/traders in this tender ID No. NIT No.BS6/037420/2024-TNCSC/24-25, Dated.17.10.2024.

For the purpose, NAFED invites financial quotes along with other required documents from the millers/traders empanelled with NAFED, IS

2. **Eligibility for participation and award of contract:**

- a) The bidder should have GST number issued under GST Act.
- b) Bidder must be empanelled/ registered with NAFED IS division at the time of submission of bids.
- c) The bidder should be a supplier of pulses / other essential commodities to **any Government /Quasi Government / any Government Institutions /Private Institutions** and should have at least 3 years of experience from the date of commencement of such supplies
- d) The tenderer should have quality certification regarding various aspects such as Grading & Marking & Machinery/infrastructure, capacity, labour compliances, specifications obtained either under Agricultural Produce (Grading and Marking) Act or Rules or Bureau of Indian Standards Act and Factory Act & Food safety Rules/Act and AGMARK Standards to prove that the tenderer has the required processing facilities and that the products are handled in hygienic condition. Tenderer must have updated technologies at the processing places to ensure proper processing.
- e) The tenderer should have supplied not less than 4,000 MT. of pulses / Food commodities in single contract and three such contract should have been executed in any of the 10 financial years i.e., 2013-2014, 2014-2015, 2015-2016, 2016- 2017, 2017-2018, 2018-2019 , 2019-2020, 2020–2021, 2021-2022 and 2022- 2023 to any Government / Quasi Government / any Government Institutions / Private Institutions. Completion report obtained from competent authority should be furnished.
- f) The bidder should have to report an average annual turnover of at least **Rs.24.00 crores** in the three financial years i.e. 2020–2021, 2021-2022 and 2022-2023 The bidder must produce completed Audited Financial Statement as on 31.03.2023
- g) The bidder should have to furnish audited Balance Sheet, Profit and Loss account and the Income-tax return submitted for the 3 financial years duly certified by the Auditor i.e. 2020 – 2021, 2021-2022 and 2022-2023. The bidder should produce a certificate obtained from the Auditor indicating the Current Ratio based on the last three financial years i.e. 2020-2021, 2021-2022 and 2022-2023 audited accounts.
- h) The bidder should have a sound working capital to carry out the purchase order without interruptions and financial obstacles. They must produce the evidence to show that they have a required working capital to carry out activities (procuring, processing, transporting and supplying etc.,) as per the agreement with NAFED and evidence in having sound working

capital in proportion to the contract value. Current Ratio to be indicated clearly.

- i) The offered quantity shall not be less than 20% of the tendered quantity subject to Rule-31 (4) of Tamil Nadu Transparency in Tenders Rules 2000. Separate letter should be submitted by the bidder in this behalf. If the offered quantity is less than the 20% of the tendered quantity the EMD of the bidder will be forfeited.
- j) There should not be any pending supply to TNCSC in the ordered quantity of the previous tenders than the allowed proportionate quantity to be supplied through NAFED up to the day of opening of tender. If the pendency is more than the proportionate quantity, the tenderer is ineligible to participate in the tender.
- k) The bidder should not have been blacklisted either by the TNCSC / NAFED or by any Government / Quasi Government / any Government Institutions. Making a wrong claims and not reporting the fact to the Tender Inviting Authority about blacklisting etc., will attract criminal action.
- l) The bidder should have a grading capacity of at least 20% of the tendered quantity for supply of Dal as per specifications mentioned in the Annexure A1, A2, A3 & A4 of TNCSC Tender document, on their own facility appropriate statutory licenses issued by the Competent Authority (AGMARK etc.,) and willing to offer to NAFED. The details of grading facilities must be indicated clearly.
- m) The bidder should have the owned required infrastructure in terms of sufficient machineries/ equipments, storage place/ handling place, proper access/ connectivity, competent manpower delivery systems, technical and processing capabilities for procuring, processing / grading and supplying Dal as per the specifications mentioned in the Annexure A1, A2, A3 & A4 of this document which will be verified by the Tender Inviting Authority at any stage if necessary. At any point of time during the supply, NAFED / TNCSC reserves right to inspect the mill premises of the successful tenderers of the successful bidders and if any deviation noticed regarding the infrastructure details furnished in the tender, TNCSC/ NAFED reserves right to cancel the orders placed with the successful tenderer and action will be taken as per the terms and conditions of the tender. The bidder should not be black listed by NAFED / TNCSC or by any Government / Quasi Government / any Government Institutions. Any wrong claims and false information will attract criminal action.
- n) Tender inviting authority shall have the power to inspect and draw the sample in premises, storage places and processing places and take a decision on the suitability of the tenderer.
- o) If the bidders are State / Central Government organizations the qualification of either the bidding State or Central Government organization or their manufacturer / supplier will be considered for the purpose of pre-qualification specified under Clause-2 of the tender document other than specified under Clause-2(m).
- p) **DECLARATIONS AND UNDERTAKINGS:**
 - i. It shall be incumbent upon all applicants/intending bidders to submit following declarations on the letter head of their entity(ies) while submitting their applications:
 - a) The intending bidder(s)/applicant(s) is/are/was/were neither in litigation with Nafed at any point of time regarding any business and trade activity of Nafed nor was/were it/they ever blacklisted by Nafed on account of such litigation(s) or otherwise.
 - b) Any of the present and past directors/proprietor/partners/ promoters etc of intending bidder(s)/applicant(s) was/were or is/are not part of such other and separate entity(ies) which was/were/is/are in litigation with Nafed in present or past or/and such other entity (ies) has/have/had ever been blacklisted by Nafed in the past for any reason.

- ii. If intending bidder(s)/applicant(s) is/are/was/were in litigation (s) with Nafed in present/past, it shall be incumbent upon such bidder(s)/applicant(s) to furnish the details of such litigation(s) and consequent blacklisting, if any, on the letter head of the entity (ies). In such scenario, the declaration as mandated above at (a&b) shall not be required.
- iii. If any of the applicant(s) /intending bidder(s) or their promoters are found involved in litigation(s) with Nafed whether in past and present or they have/had been blacklisted by Nafed or/and any of the promoters of intending applicant(s)/bidder(s) was/were part of the management of such other and separate entity(ies) which was/were/ is/are in litigation(s) with Nafed in present or past or/and such other entity (ies) has/have/had ever been blacklisted by Nafed in the past for any reason, Nafed shall have sole discretion to decide on the selection of such applicant(s)/bidder(s) even if such applicant(s)/bidder(s) fulfilling eligibility criteria and Nafed's decision either to select or reject such applicants/bidders shall be final and binding and no further communication/grievance against such decision shall be entertained in this regard.

3. **The intending millers will have to mail the documents supporting their eligibility criteria to isupply@nafed-india.com and latest by 3 PM , 23 rd October, 2024**

4. **GENERAL INSTRUCTIONS**

The bidders are requested to go through instructions, terms and conditions and specifications given in this E-tender document of TNCSC. Failure to furnish the required information in every aspect will be at the bidders risk and may result in the rejection of the bid. Each and every page of NAFED T&C along with the TNCSC Short E-tender document including specifications downloaded through website should be signed of having accepted all the tender conditions.

5. **EARNEST MONEY DEPOSIT**

The tenderers should remit **Earnest Money Deposit of Rs78,60,000.00/-(Rupees Seventy Eight Lakhs Sixty Thousand only)** through Online.

The EMD of the unsuccessful Bidders will be refunded to their bank account within a reasonable time on receipt of same from TNCSC consistent with the rules and regulations in this behalf. The EMD amount held by TNCSC / NAFED till it is refunded to the unsuccessful Bidders will not earn any interest thereof.

The EMD amount of the Successful Bidder shall be converted as part of the Security Deposit (SD) for successful execution of the work and will be returned only after the successful fulfillment of the Contract.

The EMD amount will be forfeited by purchaser, if the Bidder withdraws the bid during the period of its validity specified in the tender or if the Successful Bidder fails to sign the contract or the Successful Bidder fails to remit Security Deposit within the respective due dates.

The Bidders are requested to submit the Transaction reference number and e-tender number and a certificate in Bank's letter head mentioning Name of the tenderer and EMD Amount.

The E.M.D will not be received in cash or currency notes or cheques or in the shape of Bank Guarantee or Government bonds etc. and the bid shall be rejected if EMD is not paid in the prescribed manner.

(i) **Bids received without the Earnest Money Deposit will summarily be rejected.**

Any amount pending with NAFED / T.N.C.S.C will **NOT** be taken into account as Earnest Money Deposit for this tender if so requested. In the case of successful bidders, the Earnest Money Deposit will be adjusted towards the Security Deposit to be payable on request.

(ii) The amount remitted towards Earnest Money Deposit is liable to be forfeited in case if the:

- (a) Bidder withdraws his bid or back out after acceptance.
- (b) Bidder withdraws his bid before the expiry of validity of the offer, the period specified in the specifications or fails to remit the security deposit.
- (c) Bidderer violates any of the provisions of these regulations contained herein.
- (d) Bidder revises the terms quoted during the validity period.
- (e) Bidder fails to submit their quote after remitting EMD into TNCSC account without any proper reason and NAFED / TNCSC construed that the bidder has not submitted their quote with ulterior motive to cause hindrance to Special Public Distribution System.
- (f) the bidder fails to sign the contract.
- (g) offered quantity is less than the **20%** of the tendered quantity.
- (h) If successful bidder fails to deposit SD amount within given time period

(iii) **The Earnest Money / Security Deposit remitted will not carry any interest.**

6. COMMERCIAL CONDITIONS AND DOCUMENT TO BE SUBMITTED ALONG WITH BID (CHECK LIST)

- (i) The bidders of those who are capable of supplying the tendered quantity of Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split - Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications within the time fixed from the very next day from the date of confirmation of offer to **all operational Godowns of TNCSC in the State of**

Tamil Nadu (As per Annexure-C) i.e., ascending order wise priority wise allotment received to NAFED will be divided among the regions to the successful bidders in L1, L2, L3 etc. to supply the stock in the respective regional godowns are eligible to submit their bids since the stock to be purchased is to be supplied for Special Public Distribution System immediately. The total quantity covered under this tender is 12,000 MT and the order will be placed on monthly basis at the rate of 20,000 MT per month by TNCSC. The ordered quantity two spell should be supplied on regular basis in order to facilitate TNCSC to ensure weighment, quality and timely delivery to PDS. **The time fixed for completing the supply of Tur Dal (Split - Husked & Fatka-Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications would be 21 godown working days.**

(ii) The following documents needs to be submitted failing which the bid shall be rejected. No request on this aspect shall be entertained from the rejected bids at a later day.

- a. The Checklist (Annexure: 1) should be submitted
- b. The bidder should remit Earnest Money Deposit of Rs. 78,60,000/- (Rupees seventy eight lakh and sixty thousand only) by Online in favour of the **“National Agricultural Cooperative Marketing Federation of India Ltd.”**. The Bidders should submit a certificate in Bank’s letter head mentioning Transaction reference number, e-tender number, Name of the bidder, EMD amount and submit the same.
- c. Duly attested Photostat copy of the certificate of Registration issued under GST act in support of GST Registration should be submitted.
- d. Details to be furnished and Documentary evidence in support of in support of experience and processing facilities should be submitted.
- e. Details and documentary evidence should be submitted in support of 2(e).
- f. Average Annual Turnover of at least **Rs.24.00 Crores** in the three financial years i.e, 2020 – 2021, 2021-2022 and 2022-2023 in the format given duly certified by the Auditor should be submitted. The bidder should provide the completed Audited Financial Statement as on 31.03.2023.
- g. Photostat copy of Audited Balance Sheet and Profit and Loss account,

Income Tax return submitted for the 3 financial years duly certified by the Auditor for the years i.e. 2020–2021, 2021-2022 and 2022-2023 in support of clause 2(h) should be submitted. The bidder should provide the certificate obtained from the Auditor indicating the current ratio based on the three financial years i.e. 2020–2021, 2021-2022 and 2022-2023 audited accounts.

- h. Documentary evidence in support of clause 2(i) should be provided.
- i. The offered quantity shall not be less than **20%** of the tendered quantity **subject to Rule-31 (4) of Tamil Nadu Transparency in Tenders Rules 2000**. Separate letter should be submitted by the bidder in this behalf. If the offered quantity is less than the **20%** of the tendered quantity, the EMD will be forfeited. Letter in support of clause 2(j) and declaration should be provided.
- j. Letter in support of clause 2(k) and declaration (as in Annexure 3) should be uploaded.
- k. Certificate for not having black listed either by NAFED / TNCSC or any other Government undertakings duly signed by the bidder in support of clause 2(l) should be provided. Making a wrong claims and not reporting the fact to the Tender Inviting Authority about blacklisting etc., will attract criminal action.
- l. Documentary evidence in support of clause 2(m) should be provided.
- m. Details about the premises, competent manpower, delivery systems, technical and processing capabilities for supplying Tur Dal/Canadian Yellow Lentil have to be furnished in support of clause 2(n).
- n. Self-certificate that the bidder has not entered into lease agreement with any of the firm which has been blacklisted by TNCSC **or by any Government / Quasi Government / any Government Institutions**.
- o. NAFED / TNCSC will arrange for inspection of the processing facilities of the bidder at any stage if necessary. At any point of time during the supply, NAFED / TNCSC reserves right to inspect the mill premises of the successful tenderers / Lessors of the successful tenderers and if any deviation noticed regarding the infrastructure details furnished in the tender, NAFED / TNCSC reserves right to cancel the orders placed with the successful tenderer and action will be taken as per the terms and conditions of the tender Letter of acceptance by

the tenderer should be provided.

- p. The bidder should produce **samples** of Tur Dal (Split - Husked & Fatka) Indigenous /Tur Dal (Split - Husked - Imported) Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) weighing not less than **1 Kg. of each 2 samples** as per AGMARK specifications as indicated in Annexure A1,A2, A3 & A4 should be submitted **in person / through Courier** to NAFED, CHENNAI for onward submission to TNCSC, Head Office before 5.00 P.M. on 06.09.2024 along with NEFT Receipt of Rs.10,000/- (Rupees ten thousand only) for each sample towards testing charges paid in the following account Details.

Beneficiary Account Number :
110189755903

Beneficiary Bank Name : Canara Bank

Beneficiary Bank Branch: Chennai Thambu chetty Street

Beneficiary Bank IFSC Code: CNRB0000913

- q. Covering letter along with Authorization letter of the bidder / bidder representatives with photoID should be provided
- r. All the pages of the NAFED terms & conditions along with Short E-tender document should be duly signed and submitted.
- s. Declaration duly signed by the tenderer in the Annexure 5 should be uploaded.

7. Payment Terms

- (i) Payment shall be released by NAFED to the successful bidder(s) as per terms and conditions of the attached tender document of Tamilnadu Civil Supplies Corporation, Govt. of Tamilnadu and after receipt of the payment from TNCSC, Govt. of Tamilnadu for the same.
- (ii) Any penalties or any other deductions made by the Dept. shall be deducted from the supplier. In case no penalty has been deducted by the department, same shall not be recovered by NAFED. In case of any confusion, T&C of the tender document of the Dept. as enclosed shall prevail.
- (iii) The security deposit of the successful bidder shall be forfeited by NAFED without giving any written notice under following circumstances:
- Non-completion of the contract by the successful bidder.
 - Non-payment of penalty charges, penal storage rent or any other dues to State Institution and/or NAFED.
 - Deviation to the any terms and conditions of this contract note during supply period.
- (iv) The EMD and SD deposited by the successful bidder shall carry no interest and refunded to the successful bidder after completion of successful deliveries and receipt of payments from the concerned government department to NAFED. Penalties/ deduction, if any deducted by the department shall be recovered from the successful bidder. The processing fee of the successful bidder is non-refundable.
- (v) The Payment will be made on presentation of the following documents submitted by the

supplier to the NAFED for onward submission to Head Office, TNCSC, Chennai-107 duly deducting the quality cut and penalty for the belated supply if any.

- (i) Purchaser's bill in duplicate on the basis of the confirmed rates.
- (ii) Original Party Copy / Acknowledgements / Stock Certificates issued by the TNCSC officials of the unloading points indicating the weight and conditions of gunnies along with quality certificates. (Party copy in original).
- (iii) 5% of each payment to be made to the supplier will be withheld for effective performance of the contract and the same will be released after successful completion of ordered quantity.
- (iv) The payment shall be made within 30 working days based on availability of funds by means of ECS / RTGS / NEFT payment in favour of the tenderer after deducting applicable commission. The supplier has to produce the documentary evidences required to be submitted as per clause 19 of the tender document. After submission of the documentary evidences, it will be scrutinized and if there are any corrections / omissions the supplier should get it rectified from the respective godowns and resubmit the bills for payment. In such case, the re-submission date will be taken as the bill submission date. Provided in exceptional circumstances, the payment shall be made beyond 30 working days for which the supplier is not liable to claim any interest for the payment made beyond 30 working days.
- (v) TNCSC / NAFED also reserves the right to recover any dues from the tenderer which is found on a later date during the Audit / excess payment after final settlement is made to them. The tenderer is liable to pay such dues to the corporation immediately on demand without any dispute / protest.

8. PENALTY ON DEFAULT / EXTENSION OF TIME:

The ordered quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked- Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications should be supplied within time fixed as indicated under clause-17(a) of the tender conditions. As already indicated in clause-17 (b) of the tender conditions, normally no extension of time for the supply of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as**

Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications beyond the last date fixed will be granted. But in exceptional circumstances and if it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the supplier, extension of time will be granted at the discretion of the Managing Director, TNCSC subject to the following conditions :

(a) A penalty of Rs.50/- (Rupees Fifty only) will be imposed per MT. per day subject to maximum of Rs.1,000/- per MT. for the quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked &Laired No.2)/ Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired no.2)** supplied after the due date at the time of payment.

(b) Supply of stock less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full, the Security Deposit remitted by the successful tenderer will be forfeited to the extent of loss caused to TNCSC.

(c) In the event of failure to supply the ordered quantity by the successful tenderer within the stipulated time fixed, TNCSC reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining suppliers for the supply of the said quantity or purchase the unsupplied quantity through limited tender system or through any other mode of alternative purchase at the risk and cost of such supplier and such supplier is liable and responsible to make good the financial loss sustained by the Corporation.

(d) In the event of failure to complete the supply of the entire contracted quantity within the time, TNCSC reserves the right to either cancel the order for the portion of the undelivered quantity or to grant extension of time with penalty as indicated in clause- 8(a) above subject to its satisfaction on the performance of the supplier or to take in action to terminate the contract and forfeit the Security Deposit to the extent of loss if any.

(e) In the event of non-performance of the contract provisions or failure to effect supply of ordered quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications within the stipulated time or during the extended period and if it is found that the tenderer has not fulfilled the contractual obligations with the Corporation in any manner during the currency of the contract or also found on a later date, the Corporation reserves the right to disqualify such tenderer to

participate in future tenders or blacklist the firm up to a maximum period of 5 years as decided by TNCSC.

(f) In case of supply of extra quantity over and above the ordered quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications, it should be done only after getting the prior orders of TNCSC. TNCSC reserves the right to either accept the extra quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications subject to the conditions that the payment for the extra supply will be made only at the lesser rate approved in the subsequent tenders or at the prevailing market rate ruling at the time of considering acceptance of additional quantity or at the existing approved rate to this instant tenderer whichever is less. In addition to the above, penalty at the rate fixed under clause- 8 (a) of this tender condition is also leviable, if the extra supply is made beyond time the schedule fixed for completing such supply.

9. Liquidated Damage

NAFED reserve the right to levy penalty amount equivalent to penalty levied/deductions by TNCSC, Govt. of Tamilnadu on NAFED due to any reason what so ever. Any such penalty/deductions shall be recovered from the bill amount & from the EMD/SD amount of the successful bidder.

10. Other Terms & Conditions

- (i) The bidder who participates from NAFED shall not give authorization to any other bidder or shall not participate directly through TNCSC, Govt. of Tamilnadu otherwise bids submitted by the bidder shall be rejected.
- (ii) Tender document No. NIT No.BS6/037420/2024-TNCSC/24-25, Dated.17.10.2024 issued by TNCSC, Govt. of Tamilnadu is attached herewith as a part of this Terms and Conditions documents.
- (iii) Violation of any terms & conditions of this document and tender document No. NIT No.BS6/037420/2024-TNCSC/24-25, Dated.17.10.2024 issued by TNCSC, Govt. of Tamilnadu is not allowed.
- (iv) Upon ambiguity in any clause as per the terms and conditions and the tender document NIT No.BS6/037420/2024-TNCSC/24-25, Dated.17.10.2024, the interpretation of NAFED shall be final and binding.
- (v) The successful bidder is required to closely interact and coordinate with the concerned officials of NAFED for status update of supplies.
- (vi) NAFED shall reserve the right to accept or reject any or all bids without assigning any reason.
- (vii) NAFED reserves the right to delete/modify/add any clause to this T&C document without assigning any reason.

- (viii) Bidder shall also require to submit one copy each of this T&C document issued by NAFED and Short e-tender document NIT No.BS6/037420/2024-TNCSC/24-25, Dated.17.10.2024 issued by the TNCSC, Govt. of Tamilnadu duly stamped & signed on each page by the Authorized Signatory along with their financial bid as a token of acceptance of terms & conditions of this tender documents.
- (ix) Bidder shall indemnify NAFED in respect of all claims, damages, compensation or expenses payable in consequence of any injury or accident caused by them.
- (x) It may kindly be noted that Government of India or any State Government in India shall not be a party to this transaction.
- (xi) The bid documents shall be governed and construed in accordance with the Indian Laws.

11. Validity of Bid

The offer made by the tenderers shall be valid for acceptance up to **15.01.25**. The tenderer should not quote any other date of validity for their offer. If the Tenderers quote any other validity date for their offer, the same are liable to be summarily rejected.

12. SPECIFICATIONS:

i. The Corporation is very keen in accepting only good quality of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split – Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split - Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole - Husked & Laired No.2)** should be strictly as per AGMARK Specifications indicated in the Annexure-A1,A2, A3 & A4. The stock supplied should be free from artificial colour and presence of Kesari Dhall, be conform to current season's crop, be in sound merchantable condition, sweet, dry, clean, free from moulds, living insects, obnoxious smell, discolouration and admixture of deleterious substances and all other impurities except to the extent indicated in the Annexure-A1, A2, A3 & A4. Stocks which confirm to the tolerance limit as per specifications indicated in Annexure-A1, A2, A3 & A4 will be accepted without any quality cut. **Under exceptional circumstances the Stocks having refractions in excess of the tolerance limit will be accepted subject to quality cut viz., over 12% to 13% moisture at full value cut and the parameters of other Un-sound grains and Un-Husked grains up to 3% at ½ value cut.**

(a). Tur Dal must be Split-Husked & Fatka and must be sorter graded.

(b). **Grain Size:** Tur Dal (Split-Husked & Fatka) (Indigenous) must not exceed the desired size of 6 mm and must not be less than 4 mm.

(c). **Sieve test:** i.Tur Dal (Split-husked & Fatka)(Indigenous) when sieved using 6 mm sieve set 90% of Tur dal should pass through and when sieved using 4 mm sieve set 100% Tur dal (Split-husked & Fatka) (Indigenous) must be retained.

ii. At the time of delivery of stocks by the suppliers, the stocks will be subjected to quality check by the quality control staff of the TNCSC at the unloading godown points. Samples will be drawn as per the usual procedure of the TNCSC in the presence of suppliers or their authorized representatives. One sealed sample so drawn will

also be given to the suppliers. In the event of supply of stocks not confirming to specifications as indicated in the Annexure- A1, A2, A3 & A4, such stocks are liable for ejection. The sample so drawn will be sent to the TNCSC Laboratory for quality check. Quality Certificate for the refractions thereon will be issued by the Quality Control authorities concerned. The decision of the quality control staff of TNCSC at the unloading points / Laboratory will be final and should not be disputed. **Under exceptional circumstances the Stocks having refractions in excess of the tolerance limit will be accepted subject to quality cut viz., over 12% to 13% moisture at full value cut and the parameters of other Un-sound grains and Un-Husked grains up to 3% at ½ value cut.**

iii. The Tamilnadu Civil Supplies Corporation is at liberty to draw check sample either in full or a random at the unloading points by the respective Senior Regional Manager / Regional Manager, Tamilnadu Civil Supplies Corporation and analysis through reputed Laboratory. The analysis charges and cost of dal should be borne by the supplier. The tenderers cannot claim it as a matter of contractual obligation to vary the quantity either way.

iv. If the quality of dal is found not confirming to AGMARK specifications during the test check, the bidder should take back such stock and replace the same at their risk and cost without raising any dispute. If not replaced, the value to that extent will be deducted from the bills payable along with testing charges incurred by the TNCSC.

v. A copy of the analysis report will be given to the suppliers or their authorized representatives and acknowledgements will be obtained. The TNCSC, also reserves the right to undertake Quality Check through Independent and Reputed Analytical Laboratories, if found necessary.

vi. Successful bidders should furnish their local address if any, clearly to facilitate dispatch of party copy of the Quality certificates by the respective Regional Laboratories.

vii. Appeal against the Quality certificates can be preferred with the respective Regional Heads within 7 days from the date of receipt of the Quality Certificates by remitting a sum of Rs.40/- (Rupees forty only) per quality certificate at the respective Regional Offices towards re-analysis charges. On such appeal, the re-analysis will be made at any independent reputed analytical laboratory. If no appeal is made within the stipulated period for re-analysis, it will be construed that they have no dispute over the percentage of refractions indicated therein.

viii. As the moisture content of the grain is bound to vary depending upon the atmospheric temperature and humidity, no appeal will be entertained for the moisture content recorded. Moisture content of the grain once decided on the spot or determined in the laboratory will be final and high rereading between the godown assessment and

laboratory assessment will be adopted. As moisture content is decided on the spot, **no** dispute will be pertained for re-examination of the moisture content at any stage.

ix. The tenderer should produce **1 Kg. of each 2 samples of Tur Dal (Split - Husked & Fatka–Indigenous) / Tur Dal (Split - Husked- Imported)/ Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** weighing not less than 1 Kg. as per AGMARK specifications as indicated in Annexure – A1, A2, A3 & A4 should be submitted **in person / through Courier** at NAFED, Chennai before **1.00 P.M on 24.10.2024.**

The samples of 1 Kg. of **Tur Dal (Split - Husked & Fatka - Indigenous / Tur Dal (Split - Husked- Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications produced by the tenderer at the time of participation of e-tender will be analyzed through the reputed analytical laboratory or TNCSC laboratory to confirm it of the fixed specifications before opening of Part-II cover and before issuing purchase order. The samples concerned will be retained for the purpose of comparison of quality of **Tur Dal (Split - Husked & Fatka - Indigenous / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications to be supplied by the successful tenderer. If the sample does not conform to the specifications as indicated in Annexure-A1, A2, A3 & A4 the tenderer will be rejected.

x. Even after the supply of entire ordered quantity as per A G M A R K specifications and payment are made for the supplied quantity in full, the TNCSC reserves the right to recover the escaped quality cut for the excess refraction if any noticed at a later date.

13.PACKING:

- i.** Each package shall contain pulses of the same type and of the same grade designation.
- ii.** The stocks should be delivered in new bale jute gunny bags of 50 Kg. capacity either stitched with mouth closing machine or stitched with not less than 14 stitches by Jute Twine. Stocks supplied in other than the above said category of gunny shall be rejected.
- iii.** The net weight of the stock packed should normally be not exceeding 50 Kg. And not less than 20 bags per M.T. should be delivered. In case, if the stock packed is over and above 50 Kg. Net and in that event, whenever any short-fall in the number of gunnies to be delivered are noticed, the cost of gunnies towards such deficit will be recovered from the amount payable to the supplier

at the recovery rates fixed by this Corporation then and there.

- iv. Each package shall be properly and securely closed and sealed.

MARKING:

Each Dal bag supplied to TNCSA shall bear printed information as detailed below :

<p style="text-align: center;">Tamil Nadu Civil Supplies Corporation, Special Public Distribution System 2024-2025 Name of the Supplier:.....</p>
--

Method of marking

(1) The grade designation mark shall be securely affixed to or printed on each package in a manner approved by the Agricultural Marketing Adviser or an officer authorised by him in this behalf in accordance with the provision of rule 11 of the General Grading and Marking Rules, 1988 made under the Act.

(2) In addition to the grade designation mark, the following particulars shall be clearly and indelibly marked on each label or package, namely:

- (a) Name of the commodity;
- (b) Place of packing;
- (c) Lot or batch number;
- (d) Date of packing;
- (e) Grade;
- (f) Net weight;
- (g) Best before.....date.....month year;
- (h) Name and address of the authorised packer;
- (i) any other information specified under the Legal Metrology (Packaged Commodities) Rules, 2011,made under the Legal Metrology Act, 2009 (1 of 2010) the Food Safety and Standards Act, 2006 (34 of 2006) or instructions issued by the Agricultural Marketing Adviser or any officer authorised by him;
- (j) Crop year or season (optional).

(3)The ink used for marking on packages shall not contaminate the product.

Grade designation mark:

The grade designation mark shall consist of "AGMARK insignia" consisting of a design incorporating the certificate of authorisation number, the word "AGMARK", name of commodity and grade designation resembling the design as specified in Schedule-I.

SCHEDULE-I
(See rule 3)
(Design of AGMARK insignia)



Name of Commodity.....
Grade.....

14. TARE WEIGHT:

i) The Tare weight for the stocks supplied in new bale jute gunny bags of 50 Kg. capacity will be adopted at **580** grams per gunny.

ii) If there is any deviation in adopting the weight or dispute over the adoption of the tare weight at the unloading points, the orders of the Senior Regional Manager/ Regional Manager concerned should be obtained.

15. DURATION AND PLACE OF DELIVERY:

a) The ordered quantity of 12,000 MT. of **Tur Dal (Split – Husked & Fatka**
b) – **Indigenous) / Tur Dal (Split – Husked – Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications should be delivered in two spell. The approximate monthly ordered quantity each spell of 20,000 MT. of **Tur Dal (Split – Husked & Fatka – Indigenous) / Tur Dal (Split – Husked – Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK specification should be delivered in two spell **at all operational godowns of TNCSC in the State of Tamil Nadu (As per Annexure – C) i.e., ascending order wise priority wise allotment will be divided among the regions to the successful tenderers in L1, L2, L3 etc. to supply the stock in the respective region godowns within 21 godown working days** Normally, no extension of time to effect supply beyond the time stipulated will be granted at any cost. In case, the stock is very urgently required, the successful tenderers should commence delivery immediately after receipt of confirmation order from the Managing Director , TNCSC by Fax / E. Mail / letter pending remittance of Security Deposit and execution of Agreement.

c) The Tamilnadu Civil Supplies Corporation reserves the right to vary the quantity finally ordered to be purchased to the extent of **25%** either way of the requirement of **Tur Dal (Split - Husked & Fatka) (Indigenous) /Tur Dal (Split – Husked - Imported) / Lentil**

locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications indicated in the tender documents. The tenderers cannot claim it as a matter of contractual obligation to vary the quantity either way.

16. Resolution of Dispute

- a) NAFED and the successful bidder shall make every effort to resolve mutually by direct informal discussions and negotiations, any disagreement or dispute arising between them under or in connection with this contract. If after thirty days from the commencement of such informal discussions and negotiations, NAFED and the successful bidder have been unable to resolve the disputes mutually, such disputes will be adjudicated and resolved in a Court of law in Delhi. This Contract shall be governed by the Laws of India for the time being in force. The dispute mechanism shall be as per Arbitration conciliation Act of 1996 and venue & seat of arbitration shall be at New Delhi.

17. Force Majeure

- a) If at any time during the existence of this tender documents either party is unable to perform in whole or in part any obligations under this bid documents document because of war, hostility, military operations, civil commotion, sabotage, quarantine, restrictions, acts of God and acts of Government (including but not restricted to prohibitions of exports and imports), fires, floods, explosions, epidemics, strikes or any other labour trouble, embargoes, then the date of fulfillment of any obligations engagement shall be postponed during the time when such circumstances are operative. Any waiver/extension of time in respect of the delivery of any installment or part of the goods shall not be deemed to be waiver/extension of time in respect of the remaining deliveries.
- b) If operation of such circumstances exceed three months either party will have the right to refuse further performance of the contract in which case neither party shall have the right to claim eventual damages.
- c) The party which is unable to fulfill its obligations under the present contract must within 15 days of occurrence of any of the causes mentioned in this clause shall inform the other party of the existence or termination of the circumstances preventing the performance of the contract. Certificate issued by the competent authority connected with the case India shall be sufficient proof of the existence of the above circumstances and their duration. Non-availability of raw material will not be an excuse to the successful bidder for not performing their obligation under the contract.

18. Holiday Listing

- a) NAFED's policy for Holiday-Listing, which is available on the website of NAFED must be acceptable to the bidders. Notwithstanding anything contained in this tender documents is mutatis mutandis applies to this and in the event, the agency(s) while discharging its obligations under the Agreement or otherwise, come(s) within the ambit of the said policy, NAFED at its sole discretion reserves the right to suspend/discontinue dealings or take any curative measures with agency (s) in accordance with the policy in force.

END

E-TENDER DATE:26.10.2024



**TAMIL NADU CIVIL SUPPLIES CORPORATION
HEAD OFFICE, POONAMALEE HIGH ROAD, CHENNAI METRO RAIL
LIMITED (CMRL) ADMIN BUILDING, KOYAMBEDU, CHENNAI-600 107.**

SHORT E-TENDER DOCUMENT

**FOR THE PURCHASE OF
12,000 METRIC TONNES OF ANY ONE OF DAL
VIZ., TUR DAL (SPLIT-HUSKED & FATKA -INDIGENOUS) / TUR DAL (SPLIT-
HUSKED - IMPORTED)/
LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT –
HUSKED & LAIRED NO.2)/
LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE –
HUSKED & LAIRED NO.2)
AS PER AGMARK SPECIFICATIONS
(FOR ISSUING UNDER SPECIAL PUBLIC DISTRIBUTION SYSTEM)
(NOT TRANSFERABLE)**

NIT No.BS6/037420/2024, Dated.17.10.2024 TNCSC/24-25

Tamil Nadu Civil Supplies Corporation invites online electronic tender for the PURCHASE OF “12,000 METRIC TONNES OF ANY ONE OF DAL VIZ., TUR DAL (SPLIT -HUSKED & FATKA - INDIGENOUS) / TUR DAL (SPLIT-HUSKED - IMPORTED) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATIONS”. Offers should be submitted in two parts i.e., (i) Technical Bid and (ii) Price Bid.

Signature of the Tenderer

SCHEDULE OF SHORT E-TENDER (SOT)

a. NIT No. and Date	BS6/037420/2024 dated.17.10.2024 TNCSC/24-25
b. Mode Of Short E-tender	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through www.tntenders.gov.in/nicgep/app
c. Short E-TENDER No.	BS6/037420/2024 TNCSC/24-25
d. Date of NIT available to parties to download	18.10.2024 @ 7.00 PM
i) Earnest Money Deposit	Rs.78,60,000/-(Rupees seventy eight lakh and sixty thousand only) Payment through online (Refer clause 6 of E- tender document)
Document download start date and time	18.10.2024 @ 7.00 PM
Bid submission start date and time	19.10.2024 @ 9.00 AM
Document download end date and time	25.10.2024 @ 10.30 AM
Bid submission end date and time	25.10.2024 @ 11.00 AM
Bid open date and time	26.10.2024 @ 11.00 AM
Part-II Price Bid will be opened provided if they satisfy the standard criteria laid down by the T.N.C.S.C in Part-I cover.	

Signature of the Tenderer

IMPORTANT NOTICE

This Tender procedure is governed by the Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tenders Rules, 2000 as amended from time to time. In case of any conflict between the terms and conditions in the tender document and the Tamil Nadu Transparency in Tenders Act, 1998 and The Tamil Nadu Transparency in Tenders Rules, 2000 and the later shall prevail.

Signature of the Tenderer

Important instructions for E-procurement

Bidders are requested to read the terms & conditions of this tender before submitting their bids.

1	<p>Process of E-TENDER :</p> <p>A) Registration: The process involves vendor's registration with NIC e-procurement portal, which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Technical Bid as well as Commercial Bid will be done over the internet. Refer website www.tntenders.gov.in/nicgep/app for bidder enrolment.</p>
2	<p>The Techno-Commercial Bid and the Price Bid shall have to be submitted online at www.tntenders.gov.in/nicgep/app. Tenders will be opened electronically on specified date and time as given in the Tender.</p>
3	<p>All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.</p>
4	<p>Information about tenders /corrigendum before closing of the Tender, clarifications and corrigendum (if any) will be notified in the websites mentioned in the Tender Schedule. The Bidders shall periodically check for the amendments or corrigendum or information in the websites till the closing date of this Tender. TNCSC will not make any individual communication and will in no way be responsible for any information missed out by the bidders.</p> <p>Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate).</p>
5	<p>E-TENDER cannot be accessed after the due date and time mentioned in NIT.</p>
6	<p>Bidding in E-TENDER :</p> <p>a) Vendor(s) need to submit necessary EMD, Tender fees to be eligible to bid online in the e-tender. The EMD of the unsuccessful Bidders will be auto refunded to their bank account within a reasonable time consistent with the rules and regulations in this behalf. The EMD amount held by TNCSC till it is refunded to the unsuccessful Bidders will not earn any interest thereof.</p> <p>b) The process involves Electronic Bidding for submission of Technical and Commercial Bid.</p>
7	<p>Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.</p>
8	<p>No deviation to the technical and commercial terms & conditions are allowed.</p>
9	<p>The tender inviting authority has the right to cancel this E-TENDER or extend the due date of receipt of bid(s) without assigning any reason thereof.</p>
10	<p>Vendors are requested to read the vendor guide and see the video in the page www.tntenders.gov.in/nicgep/app to familiarize them with the system before bidding.</p>

Signature of the Tenderer

1. PREAMBLE

- a) With a view to control the rise in the price of pulses in the open market, Government of Tamil Nadu have issued orders for the supply of dhal to family cardholders under Special PDS and entrusted TamilNadu Civil Supplies Corporation (TNCSC) to procure the dhal through tendering process.
- b) Further, the Government in its G.O.(Ms) No.93, Co-operation, Food and Consumer Protection (F1) Department. Dated.31.07.2024 have issued orders to extend the scheme of Special Public Distribution system for a period of one year from 01.07.2024 to 30.06.2025 with supply of any one of dal i.e. Tur Dal / Canadian Yellow Lentil and Palmolein Oil to meet 100% requirement of the existing family cardholders.
- c) Accordingly, TNCSC proposed to procure **12,000 MT. of any one of dal viz.,Tur Dal (Split - Husked & Fatka-Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK specifications given in Annexure - A1, A2, A3 & A4 to be delivered at all operational godowns of TNCSC in the State of Tamil Nadu (Annexure-C).** The Short E-tender notification published on **18.10.2024** by fixing the date of **opening of short E-tender on 26.10.2024.**
- d) The successful tenderers should work closely with Tamilnadu Civil Supplies Corporation in achieving the scheduled targets.

Signature of the Tenderer

2. SHORT E-TENDER NOTIFICATION



TAMIL NADU CIVIL SUPPLIES CORPORATION
Poonamalee High Road, Chennai Metro Rail Limited,
(CMRL)Admin Building, Koyambedu, Chennai-600 107.

Ph.No. (044) 26426773 Email id . : tncsc.tn@nic.in
CIN:U15137TN1972SGC006157

Short - E-TENDER NOTICE

No. : BS6/037420/2024

Date.17.10.2024

Short E-TENDER No: BS6/037420/2024-TNCSC/24-25

Tamil Nadu Civil Supplies Corporation invites Online electronic tender for the **Purchase of “12,000 Metric Tonnes of “Tur dal (Split-Husked & Fatka)[Indigenous] / Tur Dal (Split Husked-Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) for the month of November and December 2024 as per AGMARK specifications”**

Complete short e-tender document can be viewed and downloaded from <https://tntenders.gov.in/nicgep/app>

The bidders have to participate online bidding only with Digital Signature Certificate (DSC) of Class-II or Class-III

Last Date and Time for Online Submission: **25.10.2024 up to 11.00 A.M.**

MANAGING DIRECTOR.

Signature of the Tenderer

FORM A

SHORT E-TENDER NOTIFICATION FOR THE PURCHASE OF 12,000 METRIC TONNES OF ANY ONE OF DAL VIZ., TUR DAL (SPLIT - HUSKED & FATKA - INDIGENOUS/ TUR DAL (SPLIT – HUSKED -IMPORTED) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT - HUSKED & LAIRED NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATIONS

1)	Short E-tender inviting authority Designation and Address	The Managing Director, Tamilnadu Civil Supplies Corporation, Poonamalee High Road, Chennai Metro Rail Limited (CMRL)Admin Building, Koyambedu, Chennai-600 107.
2)	Commodity & Quantity to be Purchased	12,000 METRIC TONNES OF ANY ONE OF DAL VIZ., TUR DAL (SPLIT - HUSKED & FATKA - INDIGENOUS / TUR DAL (SPLIT – HUSKED - IMPORTED) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2) FOR THE MONTH OF NOVEMBER AND DECEMBER 2024 AS PER AGMARK SPECIFICATIONS.
3)	Place of supply	At all Operational Godowns of TNCSC in the State of Tamil Nadu.
4)	Periodicity of supply	Total ordered quantity is to be supplied from the date of Confirmation order. Supply should be made within 21 Godown working days.
5)	Earnest Money Deposit amount payable	Rs.78,60,000/-(Rupees seventy eight lakh and sixty thousand only)
6)	Any other important Criteria prescribed by the E-tender inviting authority	a) The Tamilnadu Civil Supplies Corporation is very keen in purchasing of any one of dal varieties viz., Tur Dal (Split - Husked & Fatka - Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications. b) If the date fixed for opening the short E-TENDER happens to be a Government holiday, the short E-tender will be received up to 11.00 A.M on the next working day and it will be opened at 11.00 A.M on the next day.

Signature of the Tenderer

3. PRE-QUALIFICATION CRITERIA

1. The bidder should have GST number issued under GST Act.
2. The bidder should be a supplier of pulses / other essential commodities to **any Government /Quasi Government / any Government Institutions /Private Institutions** and should have at least 3 years of experience from the date of commencement of such supplies.
3. The tenderer should have quality certification regarding various aspects such as Grading & Marking & Machinery/infrastructure, capacity, labour compliances, specifications obtained either under Agricultural Produce (Grading and Marking) Act or Rules or Bureau of Indian Standards Act and Factory Act & Food safety Rules/Act and AGMARK Standards to prove that the tenderer has the required processing facilities and that the products are handled in hygienic condition. Tenderer must have updated technologies at the processing places to ensure proper processing.
4. The tenderer should have supplied not less than **4,000 MT.** of pulses / Food commodities in single contract and three such contract should have been executed in any of the 10 financial years i.e., 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-2018, 2018-2019 , 2019-2020, 2020–2021, 2021-2022 and 2022-2023 **to any Government / Quasi Government / any Government Institutions /Private Institutions.** Completion report obtained from competent authority should be furnished.
5. The bidder should have to report an average annual turnover of at least **Rs.24.00 crores** in the three financial years i.e. 2020–2021, 2021-2022 and 2022-2023 The bidder must produce completed Audited Financial Statement as on 31.03.2023.
6. The bidder should have to furnish audited Balance Sheet, Profit and Loss account and the Income-tax return submitted for the 3 financial years duly certified by the Auditor i.e. 2020 – 2021, 2021-2022 and 2022-2023. The bidder should produce a certificate obtained from the Auditor indicating the Current Ratio based on the last three financial years i.e. 2020-2021, 2021-2022 and 2022-2023 audited accounts.
7. The bidder should have a sound working capital to carry out the purchase order without interruptions and financial obstacles. They must produce the evidence to show that they have a required working capital to carry out activities (procuring, processing, transporting and supplying etc.,) as per the agreement with TNCSC and evidence in having sound working capital in proportion to the contract value. Current Ratio to be indicated clearly.
8. The offered quantity shall not be less than **20%** of the tendered quantity **subject to Rule-31 (4) of Tamil Nadu Transparency in Tenders Rules 2000.** Separate

Signature of the Tenderer

letter should be submitted by the Tenderer in this behalf. If the offered quantity is less than the **20%** of the tendered quantity the EMD of the tenderer will be forfeited.

9. There should not be any pending supply to TNCSC in the ordered quantity of the previous tenders than the allowed proportionate quantity to be supplied up to the day of opening of tender. If the pendency is more than the proportionate quantity, the tenderer is ineligible to participate in the tender.
10. The bidder should not have been blacklisted either by the TNCSC **or by any Government / Quasi Government / any Government Institutions**. Making a wrong claims and not reporting the fact to the Tender Inviting Authority about blacklisting etc., will attract criminal action.
11. The bidder should have a grading capacity of at least **20%** of the tendered quantity for supply of Dal as per specifications mentioned in the Annexure A1, A2, A3 & A4 of this document, on their own or on lease or both, appropriately supported by lease agreement and appropriate statutory licenses issued by the Competent Authority (AGMARK etc.). The details of grading facilities must be indicated clearly.
12. The bidder should have the required infrastructure either own or leased in terms of sufficient machineries/ equipments, storage place/ handling place, proper access/ connectivity, competent manpower delivery systems, technical and processing capabilities for procuring, processing / grading and supplying Dal as per the specifications mentioned in the Annexure A1,A2, A3 & A4 of this document which will be verified by the Tender Inviting Authority **at any stage if necessary. At any point of time during the supply, TNCSC reserves right to inspect the mill premises of the successful tenderers / Lessors of the successful tenderers and if any deviation noticed regarding the infrastructure details furnished in the tender, TNCSC reserves right to cancel the orders placed with the successful tenderer and action will be taken as per the terms and conditions of the tender.** The agreement between tenderer and lessor/lessors is allowed. Qualification of tenderer & lessor/ lessors or both shall be taken into account for the purpose of eligibility criteria given under Clause-3 of the tender document, and the sub-lessor/sub-lessors of lessor/lessors shall not be considered. Tenderer must therefore ensure their partner with Lessor / Lessors having their own infrastructure & verifiable credentials. The bidder should not enter into lease agreement with any of the firm which has been black listed by TNCSC **or by any Government / Quasi Government / any Government Institutions**. Any wrong claims and false information will attract criminal action.
13. Tender inviting authority shall have the power to inspect and draw the sample in premises, storage places and processing places and take a decision on the suitability of the tenderer.

Signature of the Tenderer

14. If the bidders are State / Central Government organizations the qualification of either the bidding State or Central Government organization or their manufacturer / supplier will be considered for the purpose of pre-qualification specified under Clause-3 of the tender document other than specified under Clause-3(12).

NOTE:

- 1) Complete E-tender document can be viewed and downloaded through www.tntenders.gov.in/nicgep/app
- 2) Contact phone [for TNCSC] No.044-26426773 - 6 & 26425493.

TERMS AND CONDITIONS FOR THE PURCHASE OF TUR DAL (SPLIT - HUSKED & FATKA-INDIGENOUS) /TUR DAL (SPLIT - HUSKED- IMPORTED)/ LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT - HUSKED & LAIRD NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRD NO.2) AS PER AGMARK SPECIFICATIONS

4. GENERAL INSTRUCTIONS

The tenderers are requested to go through instructions, terms and conditions and specifications given in this E-tender document. Failure to furnish the required information in every aspect will be at the tenderer's risk and may result in the rejection of the tender.

4.1 AMENMENTS TO THE SHORT E-TENDER

a) Before the last date for the receipt of Short E-tender, TNCSC may amend any of the Short E-Tender conditions as may be desired by the purchaser or wherever TNCSC feels that such an amendments absolutely necessary.

b) Also, amendment to Short E-Tender will be given in response to clarifications by prospective tenderers and it will be solely at the discretion of TNCSC. Any amendment to the Short E-Tender conditions will be communicated through www.tntenders.gov.in/nicgep/app website. Any amendment regarding the modification of E-Tender condition, postponement of Short E-tender, cancellation of the short E-Tender etc., (if any) will be communicated through www.tntenders.gov.in/nicgep/app website. No paper publication will be made in this regard. It is the responsibility of the tenderer to get up to date information from the websites about the tender.

c) TNCSC at its discretion may or may not extend the due date and time for the submission of Short E-Tender documents on account of amendments.

Signature of the Tenderer

4.2 LANGUAGE OF THE SHORT E-TENDER

The Short E-tender prepared by the tenderer as well as all correspondences and documents relating to the tender shall be in English language only. If any documents are produced in language other than English, corresponding English translation should be furnished.

5.COST OF SHORTE-TENDERING

The tenderer shall bear all costs associated with the preparation and submission of E-tender and the purchaser will in NO case be responsible OR liable for these costs, regardless of the conduct or outcome of the E-tender.

6. EARNEST MONEY DEPOSIT

The tenderers should remit Earnest Money Deposit of Rs.78,60,000/-(Rupees seventy eight lakh and sixty thousand only) through Online.

The EMD of the unsuccessful Bidders will be auto refunded to their bank account within a reasonable time consistent with the rules and regulations in this behalf. The EMD amount held by TNCSC till it is refunded to the unsuccessful Bidders will not earn any interest thereof.

The EMD amount of the Successful Bidder shall be converted as part of the Security Deposit (SD) for successful execution of the work and will be returned only after the successful fulfilment of the Contract.

The EMD amount will be forfeited by purchaser, if the Bidder withdraws the bid during the period of its validity specified in the tender or if the Successful Bidder fails to sign the contract or the Successful Bidder fails to remit Security Deposit within the respective due dates.

The Bidders are requested to upload the Transaction reference number and E-tender number and a certificate in Bank's letter head mentioning Name of the tenderer and EMD Amount.

The E.M.D will not be received in cash or currency notes or cheques or in the shape of TNCSC or Government bonds and the e-tender shall be rejected if EMD is not paid in the prescribed manner.

Signature of the Tenderer

- (i) **Short E-tenders received without the Earnest Money Deposit will summarily be rejected.** Any amount pending with T.N.C.S.C will **NOT** be taken into account as Earnest Money Deposit for this E-tender if so requested. In the case of successful tenderers, the Earnest Money Deposit will be adjusted towards the Security Deposit to be payable on request.
- (ii) The amount remitted towards Earnest Money Deposit is liable to be forfeited in case if the:
- (a) tenderer withdraws his e-tender or back out after acceptance.
 - (b) tenderer withdraws his e-tender before the expiry of validity of the offer, the period specified in the specifications or fails to remit the security deposit.
 - (c) Tenderer violates any of the provisions of these regulations contained herein.
 - (d) Tenderer revises the terms quoted during the validity period.
 - (e) tenderer fails to participate in the e-tender after remitting EMD into TNCSC account without any proper reason and TNCSC construed that the tenderer has not participated in the e-tender with ulterior motive to cause hindrance to Special Public Distribution System.
 - (f) the tenderer fails to sign the contract.
 - (g) offered quantity is less than the **20%** of the tendered quantity.
- (iii) **The Earnest Money Deposit remitted will not carry any interest.**

7. SUBMISSION OF SHORT E-TENDER

All documents for eligibility and Short E-tender documents should be uploaded in the e-procurement website. **The tenderers should fill the TECHNO COMMERCIAL AND PRICE SHEET available only in the Live SHORT E-TENDER floor.** After successful completion, tenderers will get the Acknowledgement. Vendor manual will give all the step by step process of the Short E-tender process which can be downloaded from the e-procurement portal.

Each and every page of the Short E-tender document including specifications downloaded through website should be signed in DIGITAL SIGNATURE of having accepted all the tender conditions and submit in Part-I bid.

Signature of the Tenderer

8. OPENING OF SHORT E-TENDER

a) Short E-Tender received up to the prescribed time and date **will** be taken up for opening. Short E-Tender will be opened by the Managing Director, TNCSC, Head Office or by any other Officers/ Committee authorised by the Managing Director in the presence of the available tenderer / representatives of the organisation who choose to be present.

b) Short E-tender thus received will initially be examined by the Tender Scrutiny Committee of TNCSC and the Committee has the right to disqualify any of the tenderer/ tenderers in case the committee do not satisfy with the requisite documents furnished including the past performances in executing the earlier contracts entrusted by the TNCSC. The TNCSC reserves the right to reject the Short E-tender such of those existing tenderers with whom orders have already been placed but causing delay in supply.

c) Part II bid of the tenderers will be opened provided if they satisfy the standard criteria laid down by the T.N.C.S.C. in Part-I bid including their past performance.

d) If the date fixed for opening the Short E-tender happens to be a Government holiday, the Short E-tender will be received **up to 11.00 A.M** on the next working day and it will be opened at **11.00 A.M** on the next day.

9.COMMERCIAL CONDITIONS AND DOCUMENT TO BE UPLOADED IN THE PART-I BID(CHECK LIST)

(i) The tenderers of those who are capable of supplying the tendered quantity of Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split - Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications within the time fixed from the very next day from the date of confirmation of offer to **all operational Godowns of TNCSC in the State of Tamil Nadu (As per Annexure-C) i.e., ascending order wise priority wise allotment will be divided among the regions to the successful tenderers in L1, L2, L3 etc. to supply the stock in the respective**

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regional godowns are eligible to participate in the e-Tender since the stock to be purchased is to be supplied for Special Public Distribution System immediately. The total quantity covered under this tender is 12,000 MT. and the order will be placed on monthly basis at the rate of 12,000 MT. per month. The ordered quantity should be supplied on regular basis in order to facilitate TNCSC to ensure weighment, quality and timely delivery to PDS. **The time fixed for completing the supply of Tur Dal (Split - Husked & Fatka-Indigenous) / Tur Dal (Split - Husked -Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications would be 21 godown working days.**

- (ii) The following documents shall be uploaded with the pre-qualification tender, failing which the tender shall be rejected. No request on this aspect shall be entertained from the rejected tenderers at a later day.
- a. The Checklist (Annexure: 1) should be uploaded.(Checklist Annexure:1-Sl.No.1)
 - b. The tenderers should remit Earnest Money Deposit of Rs.78,60,000/- (Rupees seventy eight lakh and sixty thousand only) by Online in favour of the **“Tamil Nadu Civil Supplies Corporation”**. The Bidders should upload a certificate in Bank’s letter head mentioning Transaction reference number, E-tender number, Name of the tenderer, EMD amount and upload the same. (Checklist Annexure: 1- S.N.2).
 - c. Duly attested Photostat copy of the certificate of Registration issued under GST act in support of clause-3(1) should be uploaded. (Checklist Annexure: 1 – Sl.No 3).
 - d. Details to be furnished and Documentary evidence in support of clause 3(2) & 3(3) should be uploaded. (Checklist Annexure: 1- Sl.No.4 & 5).
 - e. Details and documentary evidence should be uploaded in support of 3(4). (Checklist Annexure: 1- Sl.No.6).
 - f. Average Annual Turnover of at least **Rs.24.00 Crores** in the three

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financial years i.e, 2020 – 2021, 2021-2022 and 2022-2023 in the format given in the Annexure -2 duly certified by the Auditor should be uploaded. The bidder should upload the completed Audited Financial Statement as on 31.03.2023. (Checklist Annexure: 1- Sl.No.7).

- g. Photostat copy of Audited Balance Sheet and Profit and Loss account, Income Tax return submitted for the 3 financial years duly certified by the Auditor for the years i.e. 2020–2021, 2021-2022 and 2022-2023 in support of clause 3(6) should be uploaded. The bidder should upload the certificate obtained from the Auditor indicating the current ratio based on the three financial years i.e. 2020–2021, 2021-2022 and 2022-2023 audited accounts. (Checklist Annexure: 1- Sl.No.8).
- h. Documentary evidence in support of clause 3(7) should be uploaded. (Checklist Annexure: 1- Sl.No.9).
- i. The offered quantity shall not be less than **20%** of the tendered quantity **subject to Rule-31 (4) of Tamil Nadu Transparency in Tenders Rules 2000**. Separate letter should be submitted by the Tenderer in this behalf. If the offered quantity is less than the **20%** of the tendered quantity, the EMD of the tenderer will be forfeited. Please upload a separate letter in support of clause 3(8). (Checklist Annexure: 1- Sl.No.10).
- j. Letter in support of clause 3(9) and declaration (as in Annexure 3) should be uploaded. (Checklist Annexure: 1- Sl.No.11).
- k. Certificate for not having black listed either by TNCSC or any other Government undertakings in the format given in Annexure 4 duly signed by the tenderer in support of clause 3(10) should be uploaded. Making a wrong claims and not reporting the fact to the Tender Inviting Authority about blacklisting etc., will attract criminal action. (Checklist Annexure: 1- Sl.No.12).
- l. Documentary evidence in support of clause 3(11) should be uploaded. (Checklist Annexure: 1- Sl.No.13).
- m. Details about the premises, competent manpower, delivery systems,

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technical and processing capabilities for supplying Tur Dal/Canadian Yellow Lentil have to be furnished in support of clause 3(12) should be uploaded. (Checklist Annexure: 1- Sl.No.14).

- n. Self-certificate that the bidder has not entered into lease agreement with any of the firm which has been blacklisted by TNCSC **or by any Government / Quasi Government / any Government Institutions.** In support of clause 3(12). (Checklist Annexure: 1- Sl.No.15)
- o. TNCSC will arrange for inspection of the processing facilities of the bidder at any stage if necessary. At any point of time during the supply, TNCSC reserves right to inspect the mill premises of the successful tenderers / Lessors of the successful tenderers and if any deviation noticed regarding the infrastructure details furnished in the tender, TNCSC reserves right to cancel the orders placed with the successful tenderer and action will be taken as per the terms and conditions of the tender Letter of acceptance by the tenderer should be uploaded. (Checklist Annexure: 1- S.N.16).
- p. The tenderer should produce **samples** of Tur Dal (Split - Husked & Fatka) Indigenous /Tur Dal (Split - Husked - Imported) Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) weighing not less than **1 Kg. of each 2 samples** as per AGMARK specifications as indicated in Annexure A1,A2, A3 & A4 should be submitted **in person / through Courier** to TNCSC, Head Office before **11.00 A.M. on 25.10.2024 along with NEFT Receipt of Rs.10,000/- (Rupees ten thousand only) for each sample towards testing charges paid in the following account Details.**(Checklist Annexure: 1- Sl.No.17)

Beneficiary Account Number : 10242277790
Beneficiary Bank Name : SBI
Beneficiary Bank Branch : MEENAMBAKKAM AIRPORT BRANCH
Beneficiary Bank IFSC Code: SBIN0005789.

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- q. Covering letter should be uploaded. (Checklist Annexure: 1- Sl.No.18).
- r. Authorisation letter of the tenderer/tenderer representatives with photo ID should be uploaded. (Checklist Annexure: 1- Sl.No.19).
- s. All the pages of the Short E-tender document should be duly signed and uploaded. The entire set of Short E-tender document should be uploaded without any break in pages. (Checklist Annexure: 1- Sl.No.20).
- t. Declaration duly signed by the tenderer in the Annexure 5 should be uploaded. (Checklist Annexure: 1- Sl.No.21).

10.OTHER CONDITIONS:

(i) Each and every page of the Short E-tender documents including specifications downloaded through website should be signed in DIGITAL SIGNATURE of having accept the Short E-tender conditions and submit in part-I cover. The entire E-tender document should be uploaded without any break in page numbers.

(ii) The person or persons signing the Short E-tender shall state the capacity under which he/they/is/are signing the Short E-TENDER. If an individual makes Short 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 the firm duly empowered or authorised to do so and the authorisation / Power of Attorney should also be uploaded.

(iii) If the Short E-tender is made by a Corporation /Company/Co-operative society / firm, it shall be signed by a duly authorized officer, who shall produce with the tender satisfactory evidence of such authorization. Such tendering Corporation/ Company / Co-operative society / firm is required to furnish evidence of its existence even before the date of this Tender.

(iv) 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. The person so authorized shall produce proper evidence that he/ she belongs to the office of the respective tenderer. The power agent shall produce document of authentication of power attested by a Notary Public. If already produced attested copy of the same shall be produced for each e-tender.

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(v) TNCSC reserves the right to reject any tender without assigning any reasons therefore and the same shall not be questioned on any ground, whatsoever. Also if the Government has taken a policy decision, TNCSC reserves the right to cancel the purchase order or to reduce the ordered quantity.

(vi) The officers receiving the Short E-tender will open each E-tender and prepare a statement. If any unattested corrections are found in the Short e-tender, the same will be handed over to the tenderer concerned and his initial or the initial of the authorized representative got on all such corrections in the presence of the tenderers. If any of the tenderer or their agent find it inconvenient to be present at the time of opening of Short e-tender, then in such cases, the officer concerned will, on opening the tender of the absentee tenderer, make out a statement of the unattested corrections and communicate to him / them. The absentee tenderer shall accept the statement of corrections without raising any question whatsoever. If the rates quoted figures and in words differ, the lower of the two will be adopted.

(vii) The authorized representative shall produce satisfactory evidence of authority of the tenderer to act on behalf of the tenderer at the time of opening of tender.

(viii) The tender submitted strictly in accordance with the terms and conditions of the tender document read with the Tamilnadu Transparency in Tenders Act 1998 and Rules 2000, thereof shall alone be considered.

(ix) *TNCSC reserves the right to negotiate with the 'LI' tenderer and also to ask other tenderers to match with 'LI' negotiated rate and place orders accordingly with all the tenderers.*

(x) The offered quantity shall not be less than **20%** of the tendered quantity **subject to Rule-31 (4) of Tamil Nadu Transparency in Tenders Rules 2000**. Separate letter should be uploaded by the Tenderer in this behalf. If the offered quantity is less than the **20%** of the tendered quantity the EMD of the tenderer will be forfeited.

(xi) If any of the successful tenderers has pending quantity to be supplied in the previous tenders, they should commence the supply only after the completion of supply against the previous orders.

(xii) Tenderers specifying additional conditions or proposing modifications to the tender conditions will be treated as conditional tender and will be **summarily rejected**.

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(xiii) The tenderer should produce a certificate as in Annexure 4 for not having been black listed. Making a wrong claims and not reporting the fact to the Tender Inviting Authority about blacklisting etc., will attract criminal action.

(xiv) The tenderer should quote the rate for Tur Dal (Split-Husked & Fatka – Indigenous) / Tur Dal (Split-Husked - Imported)/Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2)/Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications uploaded with price bid. Do not fill up the price bid annexure. **The price bid should be filled up only in online Short E-tender floor.**

10) a) Domestic Enterprise

Domestic means any micro and small enterprises as defined in the Micro, Small and Medium and Enterprises Development Act, 2006 (Central Act 27 of 2006), which manufactures or produces goods, provides or renders service within the State and filed Part II of the Entrepreneurs Memorandum in the District Industries Centers or filed Udyog Aadhar Memorandum in the Udyog Aadhaar portal.

As per Rule of Tamilnadu Transparency in Tenders Rules, 2000, 30-A and 30-B in Chapter VI-A are stated as below:-

30-A. Purchase preference to domestic enterprises:- In case of procurement of goods or services, where it is possible for procuring entity to divide the award of tenders to more than one supplier or service provider, the tender document shall clearly indicate that up to twenty five percent of the total requirement in the procurement may be awarded to domestic enterprise, not being the lowest tender, in respect of only of goods **manufactured or produced or services provided or rendered by them, if the following conditions are satisfied;**

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- (a) The lowest tender is not a domestic enterprise;
- (b) The preferential award shall extend only to the lowest tender among the domestic enterprises who are substantially responsive and technically qualified; and
- (c) such domestic enterprise is willing to match the price of the lowest tender:

30-B: Purchase preference to Government Departments, Public Sector Undertakings, Statutory Boards and other similar institutions: In case of procurement of goods or services, where it is possible for the procuring entity to divide the award of tenders to more than one supplier or service provider, the tender document shall clearly indicate that up to forty percent of the total requirement in the procurement may be awarded to Government Departments, Public Sector Undertakings, Statutory Boards and other similar institutions as may be notified by the Government, in respect of only of goods manufactured or produced or services provided or rendered by them, if such tenderer is willing to match the price of the lowest tender.

11.VALIDITY OF OFFER:

The offer made by the tenderers shall be valid for acceptance up to **15.01.2025**. The tenderer should not quote any other date of validity for their offer. If the Tenderers quote any other validity date for their offer, the same are liable to be summarily rejected.

12.SECURITY DEPOSIT:

The successful tenderers shall remit Security Deposit amount equivalent to 5% on the value of approximate monthly ordered quantity of 12,000 MT. within 7 (seven) working days of receipt of first communication of acceptance of the Short E-tender by Fax / E-mail / Letter from the Managing Director, TNCSC. The Security Deposit will be accepted in the form of demand draft (or) irrevocable bank guarantee as provided under Rule-14 (3) (b) of the Tamil Nadu Transparency in Tenders Rules 2000, drawn in favour of the " TAMILNADU CIVIL SUPPLIES CORPORATION". **No Cheque will be accepted.** On the written request of the successful tenderers, the Earnest Money Deposit shall be adjusted against the Security Deposit payable by the tenderer. Any other amount pending with TNCSC will not be adjusted against the Security Deposit even if so requested. If the Security Deposit is not paid within the time specified,

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the Earnest Money remitted by the tenderer shall be forfeited. Besides, the TNCSC shall be entitled to recover the consequential loss if any, sustained by the corporation from the tenderer due to purchase made in tender in other manner. The Security Deposit will not carry any interest. Security Deposit will be refunded to the successful tenderer after satisfactorily completion of the supply of the entire ordered quantity of Tur Dal (Split - Husked & Fatka - Indigenous / Tur Dal (Split – Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2)/ Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired no.2) as per AGMARK specifications.

13. AGREEMENT:

The successful tenderers shall execute an agreement for the supply of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split – Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications as per the terms and conditions, in a non-judicial stamp paper of value as prescribed in law, on the very next day of remittance of Security Deposit. In the event of failure to execute the agreement within the time prescribed, the Earnest Money Deposit / Security Deposit amount remitted by the tenderers concerned will be forfeited. Further, the TNCSC reserves the right to collect the consequential loss, if any sustained from each tenderer on account of purchase made through E-tender or in other alternative sources or purchase through limited tender system and the tenderers concerned are bound to pay the same on demand.

14. SPECIFICATIONS:

i. The Corporation is very keen in accepting only good quality of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split – Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split - Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole - Husked & Laired No.2)** should be strictly as per AGMARK Specifications indicated in the Annexure-A1,A2, A3 & A4. The stock supplied should be free from artificial colour and presence of Kesari Dhall, be conform to current season's crop, be in sound merchantable condition, sweet, dry, clean, free from moulds, living insects, obnoxious smell, discolouration and admixture of deleterious

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substances and all other impurities except to the extent indicated in the Annexure-A1, A2, A3 & A4. Stocks which confirm to the tolerance limit as per specifications indicated in Annexure-A1, A2, A3 & A4 will be accepted without any quality cut. **Under exceptional circumstances the Stocks having refractions in excess of the tolerance limit will be accepted subject to quality cut viz., over 12% to 13% moisture at full value cut and the parameters of other Un-sound grains and Un-Husked grains up to 3% at ½ value cut.**

(a). Tur Dal must be Split-Husked & Fatka and must be sorter graded.

(b). **Grain Size:** Tur Dal (Split-Husked & Fatka) (Indigenous) must not exceed the desired size of 6 mm and must not be less than 4 mm.

(c). **Sieve test:** i. Tur Dal (Split-husked & Fatka)(Indigenous) when sieved using 6 mm sieve set 90% of Tur dal should pass through and when sieved using 4 mm sieve set 100% Tur dal (Split-husked & Fatka) (Indigenous) must be retained.

ii. At the time of delivery of stocks by the suppliers, the stocks will be subjected to quality check by the quality control staff of the TNCSC at the unloading godown points. Samples will be drawn as per the usual procedure of the TNCSC in the presence of suppliers or their authorized representatives. One sealed sample so drawn will also be given to the suppliers. In the event of supply of stocks not confirming to specifications as indicated in the Annexure- A1, A2, A3 & A4, such stocks are liable for ejection. The sample so drawn will be sent to the TNCSC Laboratory for quality check. Quality Certificate for the refractions thereon will be issued by the Quality Control authorities concerned. The decision of the quality control staff of TNCSC at the unloading points / Laboratory will be final and should not be disputed. **Under exceptional circumstances the Stocks having refractions in excess of the tolerance limit will be accepted subject to quality cut viz., over 12% to 13% moisture at full value cut and the parameters of other Un-sound grains and Un-Husked grains up to 3% at ½ value cut.**

iii. The Tamilnadu Civil Supplies Corporation is at liberty to draw check sample either in full or a random at the unloading points by the respective Senior Regional Manager / Regional Manager, Tamilnadu Civil Supplies Corporation and analysis through

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reputed Laboratory. The analysis charges and cost of dal should be borne by the supplier. The tenderers cannot claim it as a matter of contractual obligation to vary the quantity either way.

iv. If the quality of dal is found not confirming to AGMARK specifications during the test check, the tenderer should take back such stock and replace the same at their risk and cost without raising any dispute. If not replaced, the value to that extent will be deducted from the bills payable along with testing charges incurred by the TNCSC.

v. A copy of the analysis report will be given to the suppliers or their authorized representatives and acknowledgements will be obtained. The TNCSC, also reserves the right to undertake Quality Check through Independent and Reputed Analytical Laboratories, if found necessary.

vi. Successful tenderers should furnish their local address clearly to facilitate dispatch of party copy of the Quality certificates by the respective Regional Laboratories.

vii. Appeal against the Quality certificates can be preferred with the respective Regional Heads within 7 days from the date of receipt of the Quality Certificates by remitting a sum of Rs.40/- (Rupees forty only) per quality certificate at the respective Regional Offices towards re-analysis charges. On such appeal, the re-analysis will be made at any independent reputed analytical laboratory. If no appeal is made within the stipulated period for re-analysis, it will be construed that they have no dispute over the percentage of refractions indicated therein.

viii. As the moisture content of the grain is bound to vary depending upon the atmospheric temperature and humidity, no appeal will be entertained for the moisture content recorded. Moisture content of the grain once decided on the spot or determined in the laboratory will be final and high rereading between the godown assessment and laboratory assessment will be adopted. As moisture content is decided on the spot, **no** dispute will be pertained for re-examination of the moisture content at any stage.

ix. The tenderer should produce **1 Kg. of each 2 samples of Tur Dal (Split - Husked & Fatka-Indigenous) / Tur Dal (Split - Husked- Imported)/ Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** weighing not less

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than 1 Kg. as per AGMARK specifications as indicated in Annexure – A1, A2, A3 & A4 should be submitted **in person / through Courier** at TNCSC, Head Office before **11.00 A.M on 25.10.2024.**

The samples of 1 Kg. of **Tur Dal (Split - Husked & Fatka - Indigenous / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications produced by the tenderer at the time of participation of e-tender will be analyzed through the reputed analytical laboratory or TNCSC laboratory to confirm it of the fixed specifications before opening of Part-II cover and before issuing purchase order. The samples concerned will be retained for the purpose of comparison of quality of **Tur Dal (Split - Husked & Fatka - Indigenous / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications to be supplied by the successful tenderer. If the sample does not conform to the specifications as indicated in Annexure-A1, A2, A3 & A4 the tenderer will be rejected.

x. Even after the supply of entire ordered quantity as per AGMARK specifications and payment are made for the supplied quantity in full, the TNCSC reserves the right to recover the escaped quality cut for the excess refraction if any noticed at a later date.

15.PACKING:

- i. Each package shall contain pulses of the same type and of the same grade designation.
- ii. The stocks should be delivered in new bale jute gunny bags of 50 Kg. capacity either stitched with mouth closing machine or stitched with not less than 14 stitches by Jute Twine. Stocks supplied in other than the above said category of gunny shall be rejected.
- iii. The net weight of the stock packed should normally be not exceeding 50 Kg. And not less than 20 bags per M.T. should be delivered. In case, if the stock packed is over and above 50 Kg. Net and in that event, whenever any short-fall

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in the number of gunnies to be delivered are noticed, the cost of gunnies towards such deficit will be recovered from the amount payable to the supplier at the recovery rates fixed by this Corporation then and there.

- iv. Each package shall be properly and securely closed and sealed.

MARKING:

Each Dal bag supplied to TNCSC shall bear printed information as detailed below :

<p style="text-align: center;">Tamil Nadu Civil Supplies Corporation, Special Public Distribution System 2024-2025 Name of the Supplier:.....</p>
--

Method of marking

(1) The grade designation mark shall be securely affixed to or printed on each package in a manner approved by the Agricultural Marketing Adviser or an officer authorised by him in this behalf in accordance with the provision of rule 11 of the General Grading and Marking Rules, 1988 made under the Act.

(2) In addition to the grade designation mark, the following particulars shall be clearly and indelibly marked on each label or package, namely:

- (a) Name of the commodity;
- (b) Place of packing;
- (c) Lot or batch number;
- (d) Date of packing;
- (e) Grade;
- (f) Net weight;
- (g) Best before.....date.....month.....year;
- (h) Name and address of the authorised packer;
- (i) any other information specified under the Legal Metrology (Packaged Commodities) Rules, 2011,made under the Legal Metrology Act, 2009 (1 of 2010) the Food Safety and Standards Act, 2006 (34 of 2006) or instructions issued by the Agricultural Marketing Adviser or any officer authorised by him;
- (j) Crop year or season (optional).

(3)The ink used for marking on packages shall not contaminate the product.

Grade designation mark:

The grade designation mark shall consist of “AGMARK insignia” consisting of a design incorporating the certificate of authorisation number, the word "AGMARK", name of commodity and grade designation resembling the design as specified in Schedule-I.

Signature of the Tenderer

SCHEDULE-I
(See rule 3)
(Design of AGMARK insignia)



Name of Commodity.....
Grade.....

16. TARE WEIGHT:

i) The Tare weight for the stocks supplied in new bale jute gunny bags of 50 Kg. capacity will be adopted at **580** grams per gunny.

ii) If there is any deviation in adopting the weight or dispute over the adoption of the tare weight at the unloading points, the orders of the Senior Regional Manager/ Regional Manager concerned should be obtained.

17. DURATION AND PLACE OF DELIVERY:

a) The ordered quantity of 12,000 MT. of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications should be delivered. The approximate monthly ordered quantity of 12,000 MT. of **Tur Dal (Split - Husked & Fatka - Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK specification should be delivered **at all operational godowns of TNCSC in the State of Tamil Nadu (As per Annexure – C) i.e., ascending order wise priority wise allotment will be divided among the regions to the successful tenderers in L1, L2, L3 etc. to supply the stock in the respective region godowns within 21 godown working days** from the date of receipt of each confirmation of offer / purchase order from the Managing Director, TNCSC. The destination godown points are mentioned in the Annexure –C of this tender document.

Signature of the Tenderer

b) Normally, no extension of time to effect supply beyond the time stipulated will be granted at any cost. In case, the stock is very urgently required, the successful tenderers should commence delivery immediately after receipt of confirmation order from the Managing Director , TNCSC by Fax / E. Mail / letter pending remittance of Security Deposit and execution of Agreement.

c) The Tamilnadu Civil Supplies Corporation reserves the right to vary the quantity finally ordered to be purchased to the extent of **25%** either way of the requirement of **Tur Dal (Split - Husked & Fatka) (Indigenous) /Tur Dal (Split – Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications indicated in the tender documents. The tenderers cannot claim it as a matter of contractual obligation to vary the quantity either way.

18.DETERMINATION OF THE LOWEST EVALUATED PRICE:

a) Tenderer may quote the rate separately for **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications in the Annexure-B for the price bid. Do not fill up the price bid annexure. **The price bid should be filled up only in online E-tender floor.**

b) The tenderer should quote a rate per metric tonne in Indian Rupee in the price bid (Annexure-B) for the delivery of stock at the destination points earmarked in Annexure-C. The tender document and the price bid (Annexure-B) should be signed by the tenderer at the bottom with the office seal duly affixed and furnished in Part-II tender bid.

c) The Price should be clearly mentioned and every correction in the e - tender should invariably be attested with full signature by the tenderer with date before submission of the tenders to the authorities concerned; failing which the tenderer will become ineligible for further consideration. Correction done with correcting fluid should also be attested. In the case of discrepancy between the prices quoted in words and figures, the lower of the two will be adopted.

Signature of the Tenderer

d) The evaluation shall include G S T , and all other expenditures **up to delivery at all operational godowns of TNCSC in the State of Tamil Nadu (As per Annexure-C) including hired godowns or any godown points specified later.**

e) The tenderers should be registered under GST Act and they should quote the net rate per MT. in Indian Rupee for delivery **at all operational godowns of TNCSC in the State of Tamil Nadu (As per Annexure-C)** since the above goods do not attract Tax.

f) The evaluation will be done as per the Rule-29 and Section-10 (5) of the Tamil Nadu Transparency in Tenders Act 1998 and Rules 2000 and further amendments, thereon.

g) The rate quoted by the tenderer should be per Metric tonne in Indian Rupee and delivery **at all operational godowns of TNCSC in the State of Tamil Nadu (As per Annexure-C)** inclusive of Transport charges. One rate should be quoted per M.T. for the quantity offered during the period of contract.

h) The rate should also be inclusive of cost of 50 Kg. capacity of Jute bags of new bale gunny used for packing. The unloading charges in godown points will be borne by the TNCSC. The rate quoted for ex-loading stations or delivery at Rail Heads other than TNCSC godowns points as specified above will not be accepted and such tenders will summarily be rejected.

i) The weightment charges of both for loaded and empty weight of the Lorries should be borne by the supplier. The loaded lorry should be weighed first in the weigh bridge and the owned weight should be weighed. Both the weightment shall be made in the presence of the TNCSC staff.

j) If the weightment is made in Corporation owned weighbridges, weightment charges for loaded weight and empty weight need not to be paid by the suppliers. For the weightments made in corporation owned weighbridges a sum of Rs.45/- (Rupees forty five only) [Rs.25/-for loaded weight plus Rs.20/- for empty weight] will be recovered from the bills payable to the suppliers per stock receipt acknowledgement as per H.O. Cir.No.62/08 in Roc.No.BS6/40987/2008, dated. 30.05.2008.

k) In order to secure best possible procurement price, negotiation will be conducted with the 'L1' tenderer if the lowest offer of the tenderer is found excessive. If the

Signature of the Tenderer

tenderers (other than 'L1') are willing to supply **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split - Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications matching with 'L1' rate they should give their consent letter within one hour from the time of opening of tender. In the absence of receipt of consent letter from the tenderer within the above stipulated time, it will be treated that they are not willing to supply **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split – Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications matching with 'L1' tenderer. Consent letter received beyond the stipulated time will not be accepted. However, TNCSC reserves the right to accept the offer for the entire required quantity or as per the tender conditions stipulated under Clause-10 (ix) of the tender conditions.

l) The offer in terms of quantity must be quoted as mentioned in Annexure-B (as per supplying capacity). However, TNCSC reserves the right to accept the offer for the entire quantity or as per the tender condition stipulated under Clause-10 (ix) of the tender conditions.

m) Tenderer may quote rate separately for **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications in the Annexure-B in the price bid.

n) It is not binding on the part of the TNCSC to accept the lowest or any other tender and it reserves the right to reject or accept all or any other tender fully or partly without assigning any reasons therefore. TNCSC reserves the right to accept one or more tenders for supply.

o) TNCSC reserves the right to relax or waive or amend any of the tender conditions in full or part thereof and to reject the Short E-tender if any of the conditions enumerated above are violated.

Signature of the Tenderer

19. PAYMENT:

a) The Payment will be made on presentation of the following documents by the supplier to the Head Office, TNCSC, Chennai-107 duly deducting the quality cut and penalty for the belated supply if any.

- (i) Purchaser's bill in duplicate on the basis of the confirmed rates.
- (ii) Original Party Copy / Acknowledgements / Stock Certificates issued by the TNCSC officials of the unloading points indicating the weight and conditions of gunnies along with quality certificates. (Party copy in original).
- (iii) 5% of each payment to be made to the supplier will be withheld for effective performance of the contract and the same will be released after successful completion of ordered quantity.
- (iv) The payment shall be made within 30 working days based on availability of funds by means of ECS / RTGS / NEFT payment in favour of the tenderer after deducting applicable commission. The supplier has to produce the documentary evidences required to be submitted as per clause 19 of the tender document. After submission of the documentary evidences, it will be scrutinized and if there are any corrections / omissions the supplier should get it rectified from the respective godowns and resubmit the bills for payment. In such case, the re-submission date will be taken as the bill submission date. Provided in exceptional circumstances, the payment shall be made beyond 30 working days for which the supplier is not liable to claim any interest for the payment made beyond 30 working days. The tenderer should furnish the details required for electronic transfer of funds.
- (v) TNCSC also reserves the right to recover any dues from the tenderer which is found on a later date during the Audit / excess payment after final settlement is made to them. The tenderer is liable to pay such dues to the corporation immediately on demand without any dispute / protest.

Signature of the Tenderer

20.PENALTY ON DEFAULT / EXTENSION OF TIME:

The ordered quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked- Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications should be supplied within time fixed as indicated under clause-17(a) of the tender conditions. As already indicated in clause-17 (b) of the tender conditions, normally **no extension** of time for the supply of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications beyond the last date fixed will be granted. But in exceptional circumstances and if it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the supplier, extension of time will be granted at the discretion of the Managing Director, TNCSC subject to the following conditions :

(a) A penalty of Rs.50/- (Rupees Fifty only) will be imposed per MT. per day subject to maximum of Rs.1,000/- per MT. for the quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2)/ Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired no.2)** supplied after the due date at the time of payment.

(b) Supply of stock less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full, the Security Deposit remitted by the successful tenderer will be forfeited to the extent of loss caused to TNCSC.

(c) In the event of failure to supply the ordered quantity by the successful tenderer within the stipulated time fixed, TNCSC reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining suppliers for the supply of the said quantity or purchase the unsupplied quantity through limited tender system or through any other mode of alternative purchase at the risk and cost of such supplier and such supplier is liable and responsible to make good the financial loss sustained by the Corporation.

Signature of the Tenderer

(d) In the event of failure to complete the supply of the entire contracted quantity within the time, TNCSC reserves the right to either cancel the order for the portion of the undelivered quantity or to grant extension of time with penalty as indicated in clause - 20(a) above subject to its satisfaction on the performance of the supplier or to take in action to terminate the contract and forfeit the Security Deposit to the extent of loss if any.

(e) In the event of non-performance of the contract provisions or failure to effect supply of ordered quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications within the stipulated time or during the extended period and if it is found that the tenderer has not fulfilled the contractual obligations with the Corporation in any manner during the currency of the contract or also found on a later date, the Corporation reserves the right to disqualify such tenderer to participate in future tenders or blacklist the firm up to a maximum period of 5 years as decided by TNCSC.

(f) In case of supply of extra quantity over and above the ordered quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications, it should be done only after getting the prior orders of TNCSC. TNCSC reserves the right to either accept the extra quantity of **Tur Dal (Split - Husked & Fatka – Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2)** as per AGMARK Specifications subject to the conditions that the payment for the extra supply will be made only at the lesser rate approved in the subsequent tenders or at the prevailing market rate ruling at the time of considering acceptance of additional quantity or at the existing approved rate to this instant tenderer whichever is less. In addition to the above, penalty at the rate fixed under clause-20(a) of this tender condition is also leviable, if the extra supply is made beyond time the schedule fixed for completing such supply.

Signature of the Tenderer

21. CONTRACT AMENDMENTS:

There shall be no variation in or modification of the terms of the Contract and the same shall be made, if required, by written amendments signed by the parties.

22. No Director or official or Employee of the Corporation shall, in any way, be personally bound or liable for his / her acts or obligations of the Corporation under the contract or answerable for any default or omission in the observance or performance of any acts, matters or things which are herein contained.

22.1: SUPER CHECK INFORMATION OF QUALITY:

Tamil Nadu Civil Supplies Corporation reserves the right to pre-check the quality before loading of the Dal. Further, to confirm the quality of stock supplied at godowns there may be a super check by TNCSC and / or by a contracted outside agency at random as per sampling method.

If the stock in the super check is found against the tender conditions and specifications of quality, appropriate action will be taken including black listing, forfeiture of Security Deposit and EMD, damage / loss recovery etc.,

Storage charges on “Rejected Stock” shall be charged at Re.1/- per 50 Kg. bag per day until the period of removal after giving grace period of 5 days from the date of intimation of non acceptance over phone or through letter/e-mail / FAX copy from the region / godown. If the entire rejected stock is not removed by the supplier from the godown within the stipulated time as prescribed by TNCSC, the Regional Head / Godown In charge will be at liberty to remove / dispose the stock at the risk and the cost of the supplier and the expense will be deducted from the Security Deposits and other payments due to the supplier.

23.ARBITRATION:

i) In case of any dispute in the e-tender including the interpretation of any of the clauses of the tender or the agreement to be executed, the matter shall be referred by the Corporation / tenderer to an Arbitrator who shall be selected by the party from the panel of Arbitrators approved by the Board of Directors of TNCSC and communicate the same within 15 days from the date of receipt to the letter from the Corporation along with the panel of the Arbitrators. If there is no reply from the tenderer within 15 days, the

Signature of the Tenderer

Corporation shall choose any one of the Arbitrators from the panel of Arbitrators. The remuneration for the Arbitrator and other expenses shall be shared equally by the TNCSC and the party to the Arbitration.

ii) The venue of Arbitration shall be at the Head Office of the TNCSC, Chennai. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.

iii) The Arbitrator may with the mutual consent of the parties extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Chennai City only.

iv) Any other disputes arising out of the Arbitration award or any civil remedy for non-fulfilment of any of the terms and conditions of the tender/Agreement shall be subject to the Jurisdiction of the Civil Courts at Chennai city only.

We agree to the above terms and conditions.

INDIVIDUAL / PROPRIETOR / PARTNER / AUTHORISED SIGNATORY

DATE :
NAME IN BLOCK LETTERS :
ADDRESS :

Signature of the Tenderer

ANNEXURE: 1

PART –I BID

SHORT E-TENDER REF.No: BS6/037420/2024 TNCSC/24-25

dated:17.10.2024

CHECK LIST FOR TUR DAL (SPLIT - HUSKED & FATKA -INDIGENOUS/ TUR DAL (SPLIT - HUSKED -IMPORTED) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATIONS TO BE OPENED ON 26.10.2024.

File Format on PDF

Sl. No.	Descriptions	Please indicate Yes or No	Please Furnish relevant details
1.	Whether filled in check list is uploaded (Annexure 1) – [S.No.1-21 of the check list is mandatory and all the relevant detail should be filled and uploaded].		
2.	Whether EMD of Rs.78,60,000/-(Rupees seventy eight lakh and sixty thousand only) through online mode		<u>Amount:</u> Rs. <u>UTR No., & Date:</u> <u>Bank & Branch :</u>
3.	Whether Photostat copy of GST number issued under GST Act is uploaded? (in support of clause 3(1))		<u>GST No.</u>
4.	Whether documentary evidence in proof of clause 3(2) is uploaded? i.e. The bidder should be a supplier of pulses / other essential commodities to any Government /Quasi Government / any Government Institutions /Private Institutions and should have at least 3 years of experience from the date of commencement of such supplies is uploaded?		<u>Supplied to:</u> <u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u>

Signature of the Tenderer

			<u>Period of Supply:</u> <u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u>
			<u>Experience : No. of years</u>
5.	<p>Whether certificate in proof of clause 3(3) is uploaded?</p> <p>i.e. The tenderer should have quality certification regarding various aspects such as Grading & Marking & Machinery / infrastructure, capacity, labour compliances, specifications obtained either under Agricultural Produce (Grading and Marking) Act or Rules or Bureau of Indian Standards Act and Factory Act & Food safety Rules/Act and AGMARK Standards to prove that the tenderer has the required processing facilities and that the products are handled in hygienic condition. Tenderer must have updated technologies at the processing places to ensure proper processing is uploaded?</p>		<u>Certificate obtained from:</u> <u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u> <u>5.</u> <u>6.</u> <u>7.</u> <u>8.</u> <u>9.</u> <u>10.</u> <u>For:</u> <u>1.</u>

Signature of the Tenderer

		<u>2.</u> <u>3.</u> <u>4.</u> <u>5.</u> <u>6.</u> <u>7.</u> <u>8.</u> <u>9.</u>
6.	<p>Whether documentary evidence in proof of clause 3(4) is uploaded?</p> <p>i.e. The tenderer should have supplied not less than 4,000 MT. of pulses / Food commodities in single contract and three such contract should have been executed in any of the 10 financial years i.e., 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-18, 2018-19, 2019-2020, 2020 – 2021, 2021-2022 and 2022-2023 to any Government / Quasi Government / any Government Institutions /Private Institutions. Completion report obtained from competent authority should be uploaded?</p>	<p><u>Single Contract Executed to:</u></p> <u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u> <u>Period:</u> <u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u> <u>Quantity & Rate:</u>

Signature of the Tenderer

			<u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u> <u>Value:</u> <u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u> <u>Completion report from competent authority and Qty supplied :</u> <u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u>
7.	<p>Whether documentary evidence in proof of clause 3 (5) is uploaded?</p> <p>i.e. The bidder should have reported an average annual turnover of at least Rs.24 crore in the three financial years i.e. 2020 – 2021, 2021-2022 and 2022-2023 The bidder must produce completed Audited Financial Statement as on 31.03.2023 and Annexure– 2 duly certified by the auditor is uploaded?</p>		<u>Annual Turn Over [Rs. in Crore]</u> <u>2020-2021 Rs.</u> <u>2021-2022 Rs..</u> <u>2022-2023 Rs.</u>

Signature of the Tenderer

			<u>Total : Rs.</u>
			<u>Average Annual Turnover :</u>
			<u>Completed Audited Financial Statement as on 31.03.2023 :</u>
8.	Whether documentary evidence in proof of clause 3(6) is uploaded? i.e. The bidder should have audited Balance sheet, Profit and Loss account and the Income-tax return submitted for the 3 financial years duly certified by the Auditor 2020– 2021, 2021 - 2022 and 2022 - 2023. The bidder should produce a certificate obtained from the Auditor indicating the Current Ratio based on the last Three financial years 2020– 2021, 2021 - 2022 and 2022 - 2023 audited accounts are uploaded?		<u>Audited Balance Sheet for 2020-2021:</u>
			<u>2021-2022:</u>
			<u>2022-2023:</u>
			<u>Current Ratio:</u> <u>For 2020-2021:</u>
			<u>2021-2022:</u>
			<u>2022-2023:</u>
9.	Whether documentary evidence in proof of clause 3 (7) is uploaded? i.e. The bidder should have a sound working capital to carry out the supply order without interruptions and financial obstacles. They must produce the evidence to show that they have a required working capital to carry out activities (procuring, processing, transporting and supplying etc.) as per the agreement with TNCSC and evidence in having sound working capital in proportion to the contract value. Current Ratio to be indicated clearly is uploaded?		<u>Evidence in support of Sound Working Capital and Current Ratio</u>
			<u>Name of the Bank:</u>
			<u>Working Capital : Rs.</u>
			<u>Current Ratio :</u>

Signature of the Tenderer

10.	<p>Whether letter offering the quantity not less than 20% of the tendered quantity subject to Rule-31 (4) of Tamil Nadu Transparency in Tenders Rules 2000 is uploaded? [in support of clause 3(8)]</p> <p>If the offered quantity is less than the 20% of the tendered quantity the EMD of the tenderer will be forfeited.</p>		<u>Minimum Qty.</u>
11.	<p>Whether letter and Declaration form (annexure: 3) in support of clause 3 (9) is uploaded?</p> <p>i.e. There should not be any pending supply to TNCSC in the ordered quantity of the previous tenders than the allowed proportionate quantity to be supplied up to the day of opening of tender. If the pendency is more than the proportionate quantity, the tenderer is ineligible to participate in the tender is uploaded?</p>		<u>Details of pending if any:</u>
12.	<p>Whether Self Certificate as in Annexure:4 in proof of clause 3 (10)is uploaded?</p> <p>i.e. The bidder should not have been blacklisted either by the TNCSC or by any Government / Quasi Government / any Government Institutions. Making a wrong claims and not reporting the fact to the Tender Inviting Authority about blacklisting etc., will attract criminal action is uploaded?</p>		
13.	<p>Whether documentary evidence in proof of clause 3(11) is uploaded?</p> <p>i.e. The bidder should have a grading capacity of at least 20% of the tendered quantity for supply of Dal as per specifications mentioned in the Annexure-A1, A2, A3 & A4 of this document, on their own or on lease or both, appropriately supported by lease agreement and appropriate statutory licenses issued by the Competent Authority (AGMARK etc.,). The details of grading facilities must be indicated clearly is uploaded?</p>		<u>Own:</u> <u>Grading Capacity:</u> <u>Certificate issued by:</u> <u>Lease Agreement Details if any:</u>

Signature of the Tenderer

14	<p>Whether documentary evidence in proof of clause 3(12) is uploaded?</p> <p>i.e. The bidder should have the required infrastructure either own or leased in terms of sufficient machineries/ equipments, storage place/ handling place, proper access/ connectivity, competent manpower delivery systems, technical and processing capabilities for procuring, processing / grading and supplying Dal as per the specifications mentioned in the Annexure A1, A2, A3 & A4 of this document which will be verified by the Tender Inviting Authority at any stage if necessary. At any point of time during the supply, TNCSC reserves right to inspect the mill premises of the successful tenderers / Lessors of the successful tenderers and if any deviation noticed regarding the infrastructure details furnished in the tender, TNCSC reserves right to cancel the orders placed with the successful tenderer and action will be taken as per the terms and conditions of the tender.</p> <p>The agreement between tenderer and lessor/lessors is allowed. Qualification of tenderer & lessor/ lessors or both shall be taken into account for the purpose of eligibility criteria given under Clause-3 of the tender document, and the sub-lessor/sub-lessors of lessor/lessors shall not be considered. Tenderer must therefore ensure their partner with Lessor / Lessors having their own infrastructure & verifiable credentials. The bidder should not enter into lease agreement with any of the firm which has been black listed by TNCSC or by any Government / Quasi Government / any Government Institutions. Any wrong claims and false information will attract criminal action.</p>	<p><u>Own :</u></p> <p><u>Infrastructure Details:</u></p> <p><u>1.</u></p> <p><u>2.</u></p> <p><u>3.</u></p> <p><u>4.</u></p> <p><u>5.</u></p> <p><u>6.</u></p> <p><u>7.</u></p> <p><u>8.</u></p> <p><u>9.</u></p> <p><u>10.</u></p> <p><u>Lease:</u></p> <p><u>Agreement executed with :</u></p> <p><u>1.</u></p> <p><u>2.</u></p> <p><u>Agreement executed date :</u></p> <p><u>1.</u></p>
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Signature of the Tenderer

			<u>2.</u> <u>Lease : Infrastructure details</u> <u>1.</u> <u>2.</u> <u>3.</u> <u>4.</u> <u>5.</u> <u>6.</u> <u>7.</u>
15.	Whether Self-Certificate stating that the bidder has not entered into lease agreement with any of the firm which has been black listed by TNCSC or by any Government / Quasi Government / any Government Institutions in support of clause 3(12) is uploaded.		
16.	Letter of Acceptance by the tenderer in support of condition no.9(ii) o is uploaded		

Signature of the Tenderer

17.	Whether sample of 1 Kg of each 2 Nos. of Tur Dal (Split - Husked & Fatka - Indigenous) / Tur Dal (Split - Husked - Imported) / Lentil locally Known as Canadian Yellow Lentil (split – Husked & laired no.2)/ Lentil locally Known as Canadian Yellow Lentil Canadian Yellow Lentil (Whole – Husked & laired no.2) produced as required under clause-9(ii) (p) of the tender conditions is submitted?		
18.	Whether covering letter is uploaded?		
19.	Whether authorization letter as per tender condition No.10 (iv) is uploaded?		<u>Name & Designation of the person authorised:</u>
20.	Whether all pages of the e-tender document in original duly signed in each page is uploaded? All pages from 1 to 75 should be signed and uploaded – There should not be any break in page numbers.		
21.	Whether declaration form duly signed by the tenderer as in Annexure-5 is uploaded?		

Signature of the Tenderer

ANNEXURE-2
SHORT E-TENDER REF.No: BS6/037420/2024/TNCSC/24-25
dated:17.10.2024

ANNUALTURN OVER STATEMENT

THE ANNUAL TURN OVER OF M/S..... FOR THE PAST THREE YEARS ARE GIVEN BELOW AND CERTIFIED THAT THE STATEMENT IS TRUE AND CORRECT.

S.No	Year	Annual Turnover (Rs. in crore)
1	2020-2021	
2	2021-2022	
3	2022-2023	
Total		
Average Annual Turn over		

DATE:

SEAL:

SIGNATUREOF THE TENDERER

SIGNATURE OF AUDITOR

CHARTEREDACCOUNTANT
NAME IN CAPITAL

Signature of the Tenderer

ANNEXURE- 3

SHORT E-TENDER REF.No: BS6/037420/2024/TNCSC/24-25
dated:17.10.2024

DECLARATION FORM

I/WE.....DO
HEREBY DECLARE THAT THERE IS NO PENDING SUPPLY TO TAMIL
NADU CIVIL SUPPLIES CORPORATION IN THE ORDERED QUANTITY OF
THE PREVIOUS TENDERS THAN THE ALLOWED PROPORTIONATE
QUANTITY TO BE SUPPLIED UP TO THE DAY OF OPENING OF TENDER.

SIGNATURE OF
THE TENDERER

DATE :

NAME OF THE
ORGANISATION
AND ADDRESS:

Signature of the Tenderer

ANNEXURE-4

SHORT E-TENDER REF.No: BS6/037420/2024/ TNCSC/24-25
dated:17.10.2024

Short E-Tender date:26.10.2024

CERTIFICATE

CERTIFIED THAT..... / THE FIRM / COMPANY /
PARTNERSHIP OR ANY OTHER FIRM / COMPANY IN WHICH THE TENDERER
IS A PARTNER / SHAREHOLDER HAD NOT BEEN BLACK LISTED EITHER BY
THE TNCSC EARLIER OR BY ANY GOVERNMENT / QUASI GOVERNMENT /
ANY GOVERNMENT INSTITUTIONS.

Signature of the Tenderer

ANNEXURE: 5
SHORT E-TENDER REF.No: BS6/037420/2024/TNCSC/24-25
dated:17.10.2024

DECLARATION FORM

a) WEHAVING OUR OFFICE AT..... DO DECLARE THAT I / WE _____ HAVE CAREFULLY READ ALL THE CONDITIONS OF E-TENDER SENT TO ME / US BY THE MANAGING DIRECTOR, TAMIL NADU CIVIL SUPPLIES CORPORATION, CHENNAI FOR THE E-TENDER FLOATED VIDE TENDER REF. No.BS6/037420/2024(TNCSC/24-25), FOR THE SUPPLY OF 12,000 METRIC TONNES OF ANY ONE OF DAL VIZ.,TUR DAL (SPLIT - HUSKED & FATKA - INDIGENOUS) /TUR DAL (SPLIT – HUSKED-IMPORTED) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATIONS INDICATED IN ANNEXURE-A1, A2, A3 & A4 AND COMPLETE THE SUPPLY OF THE ORDERED QUANTITY **WITHIN TIME SCHEDULE FIXED** COMMENCING THE SUPPLY AS PER THE TERMS OF THE E-TENDER TO ALL OPERATIONAL GODOWNS OF TNCSC IN THE STATE OF TAMIL NADU (AS PER ANNEXURE-C) AND ABIDE BY ALL CONDITIONS SET FORTH THEREIN. WE ALSO DO HEREBY UNDERTAKE AND ASSURE THAT WE SHALL SUPPLY THE STOCK OF TUR DAL (SPLIT - HUSKED & FATKA - INDIGENOUS) /TUR DAL (SPLIT - HUSKED - IMPORTED) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATIONS.

b) I / WE HAVE DOWNLOADED THE TENDER FORM FROM THE INTERNET SITE www.tntenders.gov.in/nicgep/app AND I / WE HAVE NOT TAMPERED/ MODIFIED THE TENDER FORMS IN ANY MANNER. IN CASE, IF THE SAME IS FOUND TO BE TAMPERED/MODIFIEDI/ WE UNDERSTAND THAT MY/OUR E-TENDER WILL BE SUMMARILY REJECTED AND FULL EARNEST MONEY DEPOSIT WILL BE FORFEITED AND I/ WE AM/ ARE LIABLE TO BE BANNED FROM DOING BUSINESS WITH T.N.C.S.C. AND/ OR PROSECUTED.

c)I / WE FURTHER DECLARE THAT I / WE POSSESS VALID LICENCE BEARING NO.....VALID UP TO.....

SIGNATURE OF THE TENDERER
DATE:
NAME OF THE ORGANISATION AND ADDRESS

Signature of the Tenderer

**ANNEXURE-6
PART-II BID**

CHECK LIST FOR THE SHORT E-TENDER TO BE HELD ON 26.10.2024

SHORT E-TENDER REF.No: BS6/037420/2024/ TNCSC/24-25
dated:17.10.2024

Sl. No.	Details	Please Write Yes or No	Please mention Page No. & File name of the uploaded tender document
1.	Whether covering letter as prescribed duly signed by the tenderer is uploaded?		
2	Whether Price offer for Tur Dal (Split - Husked & Fatka - Indigenous) /Tur Dal (Split – Husked – Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications in Annexure-B is uploaded?		

Signature of the Tenderer

SHORT E-TENDER FOR THE SUPPLY OF TUR DAL (SPLIT - HUSKED & FATKA-INDIGENOUS) / TUR DAL (SPLIT - HUSKED - IMPORTED / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATIONS

E-TENDER REF.No: BS6/037420/2024/ TNCSC/24-25

Dated.17.10.2024

TENDER DATE:26.10.2024

PART-II (PRICE BID)

PHONE :
FAX :
E. MAIL :

From

To

The Managing Director, TNCSC, Head Office,
Poonamalee High Road, Chennai Metro Rail Limited
(CMRL)Admin Building, Koyambedu, Chennai-600 107.

Sir,

Sub: E-Tender for the supply of 12,000 MT. of any one of dal varieties viz., Tur Dal (Split - Husked & Fatka) (Indigenous /Tur Dal (Split – Husked -Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications – Short E-Tender to be opened on 26.10.2024- Submission of Part-II cover - Reg.

Ref:1. E-Tender reference No. BS6/037420/2024(TNCSC/24-25)
2. Our tender submitted to-day for “Specifications” and Commercial terms.

In continuation of above E-tender, we uploaded herewith the Price offer in Part-II BID for the supply of Tur Dal (Split - Husked & Fatka–Indigenous) /Tur Dal (Split – Husked - Imported) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) as per AGMARK Specifications. We agree to abide by the terms and conditions as stipulated by the TNCSC and also agree to supply the entire ordered quantity at the rate quoted by us within the time schedule fixed by TNCSC.

Thanking you

Yours faithfully,

Signature of the Tenderer

ANNEXURE-A1

SPECIFICATION FOR TUR DAL (FATKA): -

1. Arhar/Tur split (without husk) shall be dried split seeds of pulse *Cajanuscajan (Linn.) Millsp.*

2. Minimum requirements:

(i) Arhar or Tur split (without husk) shall be:

(a) sweet, sound, clean, wholesome and free from admixture of unwholesome substances;

(b) without husk , split, uniform in size, shape and colour;

(c) free from rodent hair and excreta, moulds, living and dead insects, insect fragments, harmful bacteria, fungal infestation, mould growth, webs, parasite, larvae and mites;

(d) free from obnoxious smell, discolouration and all other impurities except to the extent as indicated in this schedule;

(e) free from added colouring matter, admixture of deleterious substances;

(f) free from toxic or noxious seeds such as *Crotalaria (Crotalaria spp.)*, Corn cockle (*AgrostemmagithagoLinn.*), Castor bean (*RicinuscommunisLinn.*), Jimson weed (*Daturastramonium*), and other seeds that are commonly recognized as harmful to health; and

(g) free from abnormal taste, flavour and odour.

(ii) It shall comply with the restrictions in regard to the limits for metallic contaminants, crop contaminants, naturally occurring toxic substances, insecticides and pesticides residues, microbial requirements and other food safety requirements as specified under the Food Safety and Standards (Contaminants, Toxins and Residue) Regulation, 2011 and the Food Safety and Standards (Food Products Standards and Food Additives) Regulation, 2011 made under the Food Safety and Standards Act,2006 (34 of 2006) for domestic trade.

(iii) It shall comply with the residual limits of heavy metals, pesticides and other food safety requirements as laid down by the Codex Alimentarius Commission, or importing countries requirement for exports.

3. Criteria for grade designation: The criteria for grade designation for the Arhar or Tur (Red gram) split (without husk) shall be as under

Grade Designation	Maximum limit of tolerance (percent by weight)						Weevilled grains (percent by count) (Maximum)
	Moisture	Foreign matter		Other edible grains	Damaged grains	Broken and Fragment grains	
		Organic	Inorganic				
Standard	12.0	0.20	0.10	0.2	1.5	2.0	2.0

Note 1: In foreign matter, the impurities of animal origin shall not be more than 0.10 percent by weight.

Signature of the Tenderer

(Name in Block Letters)

ANNEXURE-A2

SPECIFICATIONS FOR LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT-HUSKED & LAIRED NO.2)

(i) QUALITY:

1. Lentil split (without husk) shall be dried split seeds of pulse *Lens culinaris* Medik.

2. Minimum requirements:

- (i) Lentil split (without husk) shall be
 - (a) sweet, sound, clean, wholesome and free from admixture of unwholesome substances;
 - (b) without husk, split, uniform in size, shape and colour;
 - (c) free from rodent hair and excreta, moulds, living and dead insects, insect fragments, harmful bacteria, fungal infestation, mould growth, webs, parasite, larvae and mites;
 - (d) free from obnoxious smell, discolouration and all other impurities except to the extent as indicated in this schedule;
 - (e) free from added colouring matter, admixture of deleterious substances;
 - (f) free from toxic or noxious seeds such as *Crotalaria* (*Crotalaria spp.*), Corn cockle (*Agrostemmagithago* Linn.), Castor bean (*Ricinus communis* Linn.), Jimson weed (*Datura stramonium*), and other seeds that are commonly recognized as harmful to health;
 - (g) free from abnormal taste, flavour and odour.

- (ii) It shall comply with the restrictions in regard to the limits for metallic contaminants, crop contaminants, naturally occurring toxic substances, insecticides and pesticides residue, microbial requirements and other food safety requirements as specified under the Food Safety and Standards (Contaminants, Toxins and Residue) Regulation, 2011 and the Food Safety and Standards (Food Products Standards and Food Additives) Regulation, 2011 made under the Food Safety and Standards Act, 2006 (34 of 2006) for domestic trade.

- (iii) It shall comply with the residual limits of heavy metals, pesticides and other food safety requirements as laid down by the Codex Alimentations Commission, or importing countries requirement for exports.

3. Criteria for grade designation - The criteria for grade designation for the Lentil split (Without husk) shall be as under-

Grade Designation	Maximum limit of tolerance (percent by weight)						Weevilled grains (percent by count) (Maximum)
	Moisture	Foreign matter		Other edible grains	Damaged grains	Broken and Fragment grains	
		Organic	Inorganic				
Standard	12.0	0.20	0.10	0.5	0.50	0.5	1.0

Note:- In foreign matter, the impurities of animal origin shall not be more than 0.10 percent by weight.

Signature of the Tenderer

(Name in Block Letters)

ANNEXURE-A3

SPECIFICATIONS FOR LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE-HUSKED& LAIRED NO.2)

1. Lentil whole shall be dried and mature seeds of pulse *Lens culinaris* Medik.
2. Minimum requirements:
 - (i) Lentil whole shall be.-
 - (a) sweet, sound, clean, wholesome and free from admixture of unwholesome substances;
 - (b) uniform in size, shape and colour;
 - (c) free from rodent hair and excreta, moulds, living and dead insects, insect fragments, harmful bacteria, fungal infestation, mould growth, webs, parasite, larvae and mites;
 - (d) free from obnoxious smell, discolouration and all other impurities except to the extent as indicated in this schedule;
 - (e) free from added colouring matter, admixture of deleterious substances;
 - (f) free from toxic or noxious seeds such as *Crotalaria* (*Crotalaria* spp.), Corn cockle (*Agrostemmagithago* Linn.), Castor bean (*Ricinuscommunis* Linn.), Jimson weed (*Daturastramonium*), and other seeds that are commonly recognized as harmful to health; and
 - (g) free from abnormal taste, flavor and odour
 - (h) be of the current season's crop.
 - (ii) It shall comply with the restrictions in regard to the limits for metallic contaminants, crop contaminants, naturally occurring toxic substances, insecticides and pesticides residues, microbial requirements and other food safety requirements as specified under the Food Safety and Standards (Contaminants, Toxins and Residue) Regulation, 2011 and the Food Safety and Standards (Food Products Standards and Food Additives) Regulation, 2011 made under the Food Safety and Standards Act,2006 (34 of 2006) for domestic trade.
 - (iii) It shall comply with the residual limits of heavy metals, pesticides and other food safety requirements as laid down by the Codex Alimentarius Commission, or importing countries requirement for exports.

3. Criteria for grade designation.- The criteria for grade designation for the Lentil Whole shall be as under –

Grade Designation	Maximum limit of tolerance (percent by weight)					Weevilled grains (percent by count) (Maximum)
	Moisture	Foreign matter		Other edible grains	Damaged grains	
		Organic	Inorganic			
Standard	12.0	0.30	0.10	0.5	1.0	1.0

Note:- In foreign matter, the impurities of animal origin shall not be more than 0.10 percent by weight.

Signature of the Tenderer

(Name in Block Letters)

ANNEXURE-A4

SPECIFICATIONS FOR TUR DAL (IMPORTED): -

1. Arhar/Tur split (without husk) shall be dried split seeds of pulse *Cajanuscajan (Linn.) Millsp.*

2. Minimum requirements:

(i) Arhar or Tur split (without husk) shall be:

(a) sweet, sound, clean, wholesome and free from admixture of unwholesome substances;

(b) without husk , split, uniform in size, shape and colour;

(c) free from rodent hair and excreta, moulds, living and dead insects, insect fragments, harmful bacteria, fungal infestation, mould growth, webs, parasite, larvae and mites;

(d) free from obnoxious smell, discolouration and all other impurities except to the Extent as indicated in this schedule;

(e) free from added colouring matter, admixture of deleterious substances;

(f) free from toxic or noxious seeds such as *Crotalaria (Crotalaria spp.)*, Corn cockle (*AgrostemmagithagoLinn.*), Castor bean (*RicinuscommunisLinn.*), Jimson weed (*Daturastramonium*), and other seeds that are commonly recognized as harmful to health; and

(g) free from abnormal taste, flavour and odour.

(ii) It shall comply with the restrictions in regard to the limits for metallic contaminants, crop contaminants, naturally occurring toxic substances, insecticides and pesticides residues, microbial requirements and other food safety requirements as specified under the Food Safety and Standards (Contaminants, Toxins and Residue) Regulation, 2011 and the Food Safety and Standards (Food Products Standards and Food Additives) Regulation, 2011 made under the Food Safety and Standards Act,2006 (34 of 2006) for domestic trade.

(iii) It shall comply with the residual limits of heavy metals, pesticides and other food safety requirements as laid down by the Codex Alimentarius Commission, or importing countries requirement for exports.

3. Criteria for grade designation: The criteria for grade designation for the Arhar or Tur (Red gram) split (without husk) shall be as under

Grade Designation	Maximum limit of tolerance (percent by weight)						Weevilled grains (percent by count) (Maximum)
	Moisture	Foreign matter		Other edible grains	Damaged grains	Broken and Fragment grains	
		Organic	Inorganic				
Standard	12.0	0.20	0.10	0.2	1.5	2.0	2.0

Note 1: In foreign matter, the impurities of animal origin shall not be more than 0.10 percent by weight.

Signature of the Tenderer

(Name in Block Letters)

SHORT E-TENDER REF.No: BS6/037420/2024/ TNCSC/24-25

Dated.17.10.2024

Date of Short E-tender :26.10.2024

ANNEXURE-B

PRICE OFFER (to be submitted in Part-II BID)

SCHEDULE FOR DELIVERY OF TUR DAL (SPLIT - HUSKED & FATKA - INDIGENOUS / TUR DAL (SPLIT - HUSKED - IMPORTED) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATIONS AT ALL OPERATIONAL GODOWNS OF TNCSC IN THE STATE OF TAMIL NADU (AS PER ANNEXURE-C) AS PER SPECIFICATIONS ATTACHED.

VARIETY OF DAL OFFERED (1)	PLACE OF DELIVERY (2)	SCHEDULE OF DELIVERY (3)	QUANTITY OFFERED IN MT. (4)	RATE PER METRIC TONNE (IN WORDS AND FIGURES) (IN RUPEES) (5)
TUR DAL(SPLIT – HUSKED & FATKA - INDIGENOUS) AS PER AGMARK SPECIFICATIONS	AT ALL OPERATIONAL GODOWNS OF TNCSC SPREAD ACROSS THE STATE OF TAMIL NADU (AS PER ANNEXURE-C)	Within the time limit fixed from the date of receipt of confirmation of offer. (apply 9 (1) and 17(a) of the Short E-TENDER conditions)		PRICE: [DONOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE FILLED UP ONLY IN ONLINE Short e-TENDER FLOOR]
TUR DAL(SPLIT – HUSKED - IMPORTED) AS PER AGMARK SPECIFICATIONS				PRICE: [DONOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE FILLED UP ONLY IN ONLINE Short e-TENDER FLOOR]
LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL(SPLIT – HUSKED & LAIRED No.2 AS PER AGMARK SPECIFICATIONS.				PRICE: [DO NOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE FILLED UP ONLY IN ONLINE Short e-TENDER FLOOR]
LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE-HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATIONS.				PRICE: [DO NOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE FILLED UP ONLY IN ONLINE Short e-TENDER FLOOR]

NOTE:

- 1.THE RATE SHOULD BE QUOTED ONLY IN INDIAN RUPEE.
- 2.IN CASE OF DISCREPANCY BETWEEN THE PRICES QUOTED IN WORDS AND FIGURES, LOWER OF THE TWO WILL BE ADOPTED.
- 3.RATE INCLUSIVE OF TRANSPORT CHARGES AND GST.

Signature of the Tenderer

(Name in Block Letters)

ANNEXURE-C
E-TENDER REF.No: BS6/037420/2024/ TNCSC/24-25
Dated.17.10.2024

Short E-Tender dated.26.10.2024

DESTINATION POINTS FOR THE SUPPLY OF TUR DAL (SPLIT - HUSKED & FATKA -INDIGENOUS / TUR DAL (SPLIT -HUSKED - IMPORTED) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRD NO.2) / LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE – HUSKED & LAIRD NO.2) AS PER AGMARK SPECIFICATIONS

LIST OF OPERATIONAL GODOWNS (T.N.C.S.C.)

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
1	ARIYALUR	1	JAYANKONDAM
		2	SENTHURAI
		3	RAJA W.HOUSE-ARIYALUR
	TOTAL	3	
2	CHENNAI (NORTH)	1	ANNA NAGAR-I
		2	ANNA NAGAR-II
		3	MINT
		4	MANALI
		5	NARAYANAPILLAI (CHANDRAN-II)
		6	PARTHIBAN
		7	TOLGATE
		8	TONDIARPET
	TOTAL	8	
3	CHENNAI (SOUTH)	1	GOPALAPURAM

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		2	NANDANAM
		3	THIRUVANMIYUR
		4	VIRUGAMBAKKAM
		5	KATTUPAKKAM
	TOTAL	5	
4	CHENGALPATTU	1	CHENGALPATTU @ MRM THIMMAVARAM
		2	MADURANTAGAM
		3	VALLAM
		4	VILVARAYANALLUR
		5	TIRUKAZHUKUNDRAM
	TOTAL	5	
5	COIMBATORE	1	POLLACHI
		2	POOSARIPALAYAM
		3	GOUNDARPALAYAM (CARE)
		4	VALPARI
		5	ANNUR GODOWN
		6	KINATHUKADAVU
		7	MATHAMPATTI
		8	SULUR @ KARUMATHAMPATTI
		9	METTUPALAYAM

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
	<i>TOTAL</i>	9	
6	CUDDALORE	1	CUDDALORE
		2	KATTUMANNARKOIL
		3	CHITHAMBARAM_MANALUR
		4	VIRUTHACHALAM
		5	KURINJIPADI
		6	O.G TITTAGUDI (Neyveli)
		7	PANRUTI
	<i>TOTAL</i>	7	
7	DHARMAPURI	1	DHARMAPURI
		2	PALACODE
		3	HARUR
		4	PENNAGARAM
		5	KADATHUR
	<i>TOTAL</i>	5	
8	DINDIGUL	1	BATLAGUNDU
		2	DINDIGUL - I
		3	KODAIKANAL
		4	NATHAM
		5	ODDENCHATRAM
		6	PALANI

Signature of the Tenderer

(Name in Block Letters)

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		7	VEDASANDUR
		8	ATHOOR
		9	SIVA ITI - I, II & III
	TOTAL	9	
9	ERODE	1	BHAVANI
		2	ATHANI-ANTHIYUR
		3	ERODE CARE
		4	SATHY
		5	PERUNTHURAI R.S
		6	GANGAPURAM
		7	GOPI
	TOTAL	7	
10	KALLAKURUCHI	1	KALLAKURUCHI
		2	SANKRAPURAM
		3	ULUNDURPET
		4	CHINNASALEM
	TOTAL	4	
11	KANCHEEPURAM	1	KANCHIPURAM
		2	VEDAPALAYAM
		3	SRIPERAMBUDUR

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
	<i>TOTAL</i>	3	
12	KANNIYAKUMARI	1	ARALVOIMOZHI
		2	KONAM-I
			KONAM-II
		3	UDAYARVILAI - I, II & III
		4	KAPPUKADU-I
			KAPPUKADU-II
	<i>TOTAL</i>	4	
13	KARUR	1	KRISHNARAYAPURAM
		2	KULITHALAI(SIVAYAM)
		3	ARAVAKURICHI
		4	KADAVUR @ Kaniylampatti
		5	KARUR
		6	MANMAGALAM
	<i>TOTAL</i>	6	
14	KRISHNAGIRI	1	DENKANIKOTTAI
		2	HOSUR
		3	KRISHNAGIRI
		4	POCHAMPALLI
		5	UTHANGARAI
	<i>TOTAL</i>	5	

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
15	MADURAI	1	THOPPUR
		2	VADIPATTY
		3	V.K.PURAM -I
		4	V.K.PURAM -II
		5	THIRUMANGLAM
		6	USILAMPATTY
		7	PERAIYUR
		8	MELUR
		9	MRM KADACHANANDAL
	TOTAL	9	
16	MAYILADUTHURAI	1	AKKUR (G)
		2	ERUKKUR
		3	SITHARKADU
		4	KIDARANKONDAN
	TOTAL	4	
17	NAGAPATTINAM	1	KEEVALUR
		2	THIRUKKUALAI
		3	VEDARANYAM
		4	TNCSC (G) NAGAI
	TOTAL	4	
18	NAMAKKAL	1	NAMAKKAL

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		2	PARAMATHY
		3	RASIPURAM
		4	TIRUCHENGODU- I
			TIRUCHENGODU - II
	TOTAL	4	
19	NILGRIS	1	GUDALUR
		2	COONOR
		3	KOTHAGIRI
		4	OOTY
		5	MANJOOR
		6	PANDALUR
	TOTAL	6	
20	PERAMBALUR	1	PERAMBALUR
		2	KUNNAM
		3	VEPANTHATTAI
	TOTAL	3	
21	PUDUKOTTAI	1	ALANGUDI
		2	ARANTHANGI
		3	AVUDAYAR KOIL
		4	GANTHARVA KOTTAI
		5	ILLPPUR

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		6	KULATHUR
		7	MANELMAL KUDI
		8	PUDUKOTTAI
		9	THIRUMAYAM
		10	THIRUMAYAM-2
		11	PONNAMARAVATHI
	TOTAL	11	
22	RAMNAD	1	KAMUTHI
		2	RAMESHWARAM
		3	MUTHUKULATHUR
		4	PARAMAKUDI
		5	KADALADI
		6	TIRUVADANAI
		7	RAMANATHAPURAM
		8	KEELAKARAI
	TOTAL	8	
23	RANIPET	1	ARAKKONAM
		2	WALAJA
		3	ARCOT
	TOTAL	3	
24	SALEM	1	OMALUR

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		2	SHANKARI
		3	S.N.PATTY
		4	EDAPADI
		5	VAZHAPADI
		6	GANGAVALLI
		7	METTUR
		8	ATTUR
		9	MEYYANUR
	TOTAL	9	
25	SIVAGANGAI	1	DEVAKOTTAI
		2	ILAYANGUDY
		3	KARAIKUDI
		4	MANAMADURAI
		5	SIVAGANGA
		6	THIRUPATHUR
		7	THIRUPPUVANAM
		8	TCMS TIRUPATTUR [ATTACHED WITH O.G. TIRUPATTUR]
	TOTAL	8	
26	TENKASI	1	ALANGULAM
		2	THENKASI

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		3	VASUDEVANALLUR
		4	SANKARANKOVIL
	TOTAL	4	
27	THANJAVUR	1	NTT, THANJAVUR
		2	THIRUVAIYARU
		3	PAPANASAM
		4	KUMBAKONAM
		5	ADUTHURAI
		6	ORATHANADU
		7	PERAVURANI
		8	SANTHANAM
	TOTAL	8	
28	THENI	1	ANDIPATTI
		2	BODI
		3	PERIYAKULAM
		4	THENI
		5	UTTAMAPALAYAM
		6	UTHAMAPALAYAM (ATTACHED)
	TOTAL	6	
29	THIRUPPUR	1	AVINASI
		2	DHARAPURAM

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		3	KANGEYAM
		4	REDDY PALAYAM
		5	UDAMALAPET
		6	ANGERIPALAYAM –I
		7	ANGERIPALAYAM –II
		8	PALLADAM
		9	MADATHUKULAM(MKTG.S)
	TOTAL	9	
30	TIRUVANNAMALAI	1	ARANI
		2	CHEYYAR
		3	POLUR
		4	PUDUPALAYAM
		5	THANDARAMPATTU
		6	T.V.MALAI
		7	VANNAVASI
		8	ELATHUR
		9	THACHAMBADI
	TOTAL	9	
31	TIRUNELVELI	1	AMBASAUMDRAM
		2	NANGUNERI

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		3	PALAYAMKOTTAI
		4	TIRUNELVELI
		5	VALLIYOOR
		6	AMBASAUMDRAM
	TOTAL	6	
32	THIRUVALLORE	1	UTHUKOTTAI
		2	PALLIPET
		3	TIRUTHANI
		4	THIRUMAZHISAI
		5	GUMMIDIPOONDI
		6	THIRUVALLORE
		7	PONNERI @ PAMMADHUKULAM
	TOTAL	7	
33	TIRUPATTUR	1	TIRUPATHUR
		2	TIRUPATHUR (kunichi village)
		3	NAICKANOOR
		4	KELMURUNGAI
		5	VANIYAMBADI
		6	AMBUR (CO-OP)
	TOTAL	6	
34	TIRUVARUR	1	G.C.ALANGUDI

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		2	ACHUTHAMANGALAM
		3	ADHANOOR
		4	KEELAPANDI
		5	KODAVASAL
		6	MANNARKUDI
		7	MOOLANGUDI
		8	PERGAVALANTHAN
		9	TIRUVARUR
	TOTAL	9	
35	TRICHY	1	MANAPPARAI
		2	TRICHY WEST
		3	SRIRANGAM
		4	TRICHY EAST
		5	MUSIRI
		6	THURAIYUR
		7	IRUNGALUR
		8	THURAIYUR (ATTACHED WITH THURAIYUR O/G)
	TOTAL	8	
36	TUTICORIN	1	ETTAYAPURAM
		2	KOVILPATTI

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
		3	KURUKKUCHALAI
		4	SATTANKULAM
		5	SRIVAIKUNTAM
		6	TIRUCHENDUR
		7	VILATHIKULAM
		8	MEELAVITAN (PORT)
		9	KAYATHAR
		10	ERAL
	TOTAL	10	
37	VELLORE	1	GUDIYATTAM GODOWN
		2	THIRUVALAM
		3	VELLORE
		4	TCMS, GUDIYATHAM
	TOTAL	4	
38	VILLUPURAM	1	GINGEE
		2	THIRUKOILUR
		3	TINDIVANAM
		4	V.SALAI(VIKARAVANDI)
		5	VANUR
		6	VILLUPURAM
	TOTAL	6	

SL. No.	NAME OF THE REGION	GDN Sl. No.	NAME OF THE GODOWN
39	VIRUDHUNAGAR	1	ARUPPUKOTTAI
		2	KARIAPATTI
		3	THIRUCHULY
		4	SIVAKASI -I
			SIVAKASI- II
		5	SATHUR
		6	VIRUDHUNAGAR-I
			VIRUDHUNAGAR-II
		7	SRIVILLIPUTTUR-I
SRIVILLIPUTTUR-II			
8	RAJAPALAYAM-I, II & III (NEW)		
	TOTAL	8	
	GRAND TOTAL	249	

Or any other new godowns notified later on. All other conditions remain unchanged.

ANNEXURE-D
LIST OF BANKS IN WHICH D.D. TO BE DRAWN IN FAVOUR OF TNCSC TOWARDS SECURITY DEPOSIT

The following are the Scheduled Banks in India (Public Sector):

- Bank of Baroda
- Bank of India
- Bank of Maharashtra
- Canara Bank
- Central Bank of India
- Indian Bank
- Indian Overseas Bank
- Punjab & Sind Bank
- Punjab National Bank
- State Bank of India
- UCO Bank
- Union Bank of India

The following are the Scheduled Banks in India (Private Sector):

- Axis Bank Ltd.
- Bandhan Bank Ltd.
- CSB Bank Ltd.
- City Union Bank Ltd.
- DCB Bank Ltd.
- Dhanlaxmi Bank Ltd.
- Federal Bank Ltd.
- HDFC Bank Ltd
- ICICI Bank Ltd.
- IndusInd Bank Ltd
- IDFC First Bank Ltd.
- Jammu & Kashmir Bank Ltd.
- Karnataka Bank Ltd.
- KarurVysya Bank Ltd.
- Kotak Mahindra Bank Ltd
- Lakshmi Vilas Bank Ltd.
- Nainital Bank Ltd.
- RBL Bank Ltd.
- South Indian Bank Ltd.
- Tamilnad Mercantile Bank Ltd.
- YES Bank Ltd.
- IDBI Bank Ltd.

The following are the Scheduled Foreign Banks in India:

- Australia and New Zealand Banking Group Ltd.
- Westpac Banking Corporation
- Bank of Bahrain & Kuwait BSC
- AB Bank Ltd.
- Sonali Bank Ltd.
- Bank of Nova Scotia

Signature of the Tenderer

(Name in Block Letters)

- Industrial & Commercial Bank of China Ltd.
- BNP Paribas
- Credit Agricole Corporate & Investment Bank
- SocieteGenerale
- Deutsche Bank
- HSBC Ltd
- PT Bank Maybank Indonesia TBK
- Mizuho Bank Ltd.
- Sumitomo Mitsui Banking Corporation
- MUFG Bank, Ltd.
- CooperatieveRabobank U.A.
- Doha Bank
- Qatar National Bank
- JSC VTB Bank
- Sberbank
- United Overseas Bank Ltd
- FirstRand Bank Ltd
- Shinhan Bank
- Woori Bank
- KEB Hana Bank
- Industrial Bank of Korea
- Kookmin Bank
- Bank of Ceylon
- Credit Suisse A.G
- CTBC Bank Co., Ltd.
- Krung Thai Bank Public Co. Ltd.
- Abu Dhabi Commercial Bank Ltd.
- Mashreq Bank PSC
- First Abu Dhabi Bank PJSC
- Emirates Bank NBD
- Barclays Bank Plc.
- Standard Chartered Bank
- NatWest Markets Plc
- American Express Banking Corporation
- Bank of America
- Citibank N.A.
- J.P. Morgan Chase Bank N.A.
- SBM Bank (India) Limited
- DBS Bank India Limited
- Bank of China Ltd

Signature of the Tenderer
Signature Not Verified

Digitally signed by E SENTHIL
 Date: 2024.10.18 20:05:26 IST
 Location: Tamil Nadu (Click Letters)

