



NAME OF WORK	:	Two Part Open Tender for the Purchase of 33,000 Kgs. \pm 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur
TENDER NOTICE REFERENCE	:	3355/K6/2019, dt.20.08.2019

The Tamilnadu Cooperative
Milk Producers' Federation Ltd
Chennai 600 098

Tender document issued to M/s. _____ _____
Cost of Tender document remitted under receipt No. _____ date _____ (Or)
Tender downloaded from website on at free of cost

Joint Managing Director.



**TWO PART OPEN TENDER FOR THE PURCHASE
OF 33,000 Kgs. ± 25% OF CASHEW NUTS OF
GRADE W 320 TO MEET OUT ONE YEAR
REQUIREMENT TO PRODUCTS DAIRY,
AMBATTUR**

PART – I TECHNICAL BID

The Tamilnadu Co-operative
Milk Producers' Federation Ltd.,
Chennai-600 098

TENDER INFORMATION

1.	Name and address of the Purchaser.	:	<p>The Joint Managing Director, Tamilnadu Cooperative Milk Producers' Federation Ltd., Plot No.29 & 30, SIDCO Industrial Estate, Ambattur, Chennai – 600 098. Telephone No: 044 23464528 – 32 Fax : 044 23464536 dgmpurchase@gmail.com</p>
2.	Name and address of the User	:	<p>The Dy. General Manager (Dg.), Products Dairy, TCMPF Ltd., Ambattur, Chennai – 600 098.</p>
3.	Name of the Work	:	<p>Purchase of 33,000 Kgs. ± 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur.</p>
4.	Tender Reference Number	:	<p>3355/K6/2019</p>
5.	Tender Estimated Value	:	<p>Rs.270.00 Lakhs</p>
6.	Earnest Money Deposit (EMD)	:	<p>Rs.2,50,000/-</p>
7.	Cost of Tender Document	:	<p>Rs.1,000/- + GST 18% extra and Rs.100/- extra if by post either by cash or demand draft in favor of TCMPF Ltd. payable at Chennai drawn from any Indian Nationalized Bank / Scheduled Commercial Bank.</p> <p>Alternatively, Tender documents can also be downloaded from the designated website at free of cost (i.e.) www.tntenders.gov.in for e-submission and www.tenders.tn.gov.in & www.aavinmilk.com for submission of tender by post or courier.</p>
8.	Sale of tender documents	:	<p>From: 20.08.2019 to 19.09.2019 Time: 11.00 A.M. To 4.00 P.M.</p>
9.	Date of Pre-Bid meeting	:	<p>Date: 06.09.2019 Time: 03.00 P.M.</p>
10.	Last date and time for submission of the two part tender – both technical and commercial bids with samples.	:	<p>Date: 20.09.2019 Time: 3.00 P.M.</p>
11.	Date and time of opening of Part I Technical Bid Document.	:	<p>Date: 20.09.2019 Time: 3.30 P.M.</p>
12.	Date and time of opening of Part-II Commercial Bid	:	<p>Commercial Bid will be normally opened within 60 days from the date of opening of Part-I pre qualifications-technical bid. The date of opening of Commercial Bid will be informed to the eligible tenderers who are found and declared as qualified in Part-I technical bid.</p>
13.	Place of Sale of Tender Documents, Pre- Bid meeting & Part I Technical Bid and Part II Price Bid opening	:	<p>The Joint Managing Director's Office, Tamilnadu Cooperative Milk Producers' Federation Ltd., Plot No.29 & 30, SIDCO Industrial Estate, Ambattur, Chennai – 600 098.</p>

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: 1 :

1. TWO PART OPEN TENDER APPLICATION

From
M/s.

To
The Joint Managing Director,
TCMPF Ltd.,
No.29 & 30, Industrial Estate,
Ambattur, Chennai - 600 098.

Sir,

Sub: Two Part Open Tender for the Purchase of 33,000 Kgs. \pm 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur - Submission of tender documents - Reg.

* * *

Having examined the two part Open tender documents consisting of Part-I pertaining to pre-qualification/technical bid and Part-II commercial bid with price quote, I / we hereby submit all the necessary documents and relevant information for bidding the above mentioned tender.

The application is made by me / us on behalf of..... in the capacity of duly authorized to submit this two part Open tender offer.

Necessary Legal/Lawful evidence in respect of authority assigned to me on behalf of the bidding firm is herewith attached.

I submit the documents herewith taking into consideration of all the instructions, terms and conditions in the detailed two part tender notice.

SIGNATURE OF THE TENDERER.

: 2 :

I/We understand that the Joint Managing Director, T.C.M.P.F, Chennai reserves the right to reject any tender offer without assigning any reasons there for.

I/We hereby agree to hold the Open tender offer valid for acceptance for a period of 180 days from the date of opening of the Part I technical bid.

I/We understand that the tender will be valid for a period of 1 year (12 months) from the date of awarding of contract.

Enclosures :

- 1. Evidence of authority to sign**
- 2. Latest brochures if any**
- 3. Part I pre qualification - Technical bid in separate sealed cover**
- 4. Part II commercial bid with price quote in separate sealed cover.**

**Signature of the Applicant
including title capacity**

Name :

(IN BLOCK LETTERS)

2. INSTRUCTIONS TO THE TENDERERS

This two-part Open tender document consists of:

Part I - Pre-qualifying technical bid

Part II- Commercial bid with price-quote schedules

- 2.1** Read all the terms and conditions of the Two-Part Open tender carefully before you start filling up.
- 2.2** The tenderers have to submit the original set of the two-part Open tender (both Part-I - Technical Bid and part II Commercial Bid) duly filled in, attached with necessary documents and are advised to retain the duplicate set of documents for their records.
- 2.3** The Part-I pre-qualification cum technical bid and the part-II Commercial bid should be submitted in two separate covers duly superscribed as "Open Tender for the Purchase of 33,000 Kgs. \pm 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur".
- 2.4** The above two separate covers defined in 2.3 shall be put in a larger wax sealed cover duly superscribed as "Open Tender for the Purchase of 33,000 Kgs. \pm 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur" addressed and submitted to "The Joint Managing Director, TCMF Ltd., 29 & 30 Sidco Industrial Estate, Ambattur, Chennai-600 098", either in person or by post and if e-submission through the designated website "<http://www.tntenders.gov.in/>", so as to reach on or before the closure time and date specified. Tender received after the specified date and time shall be summarily rejected.

SIGNATURE OF THE TENDERER.

- 2.5 Kindly submit samples as required along with the Open tender offer, failure of which will result in summarily rejection of the tender offer.**
- 2.6** Kindly go through the check-slip given and ensure compliance of the terms and conditions.
- 2.7 The tenderer is specifically informed that all the pages in Part I - Technical Bid and pages in Part II - Commercial Bid should be signed at the bottom of each page without any omission by the authorised signatory with name and seal of the firm.**
- 2.8** The tenderer is specifically informed that the Open tender offer shall be valid for a period of 1 year (12 months) from the date of awarding contract.
- 2.9 The tenderer who are downloading the document from the website are instructed to check the website for corrigendum after the date of pre-bid meeting, for any amendments (pre-bid - minutes), if any issued till 48 hours before the closure date and time. They are instructed to download the above amendments and enclose it along with the technical bid document duly authenticating while submitting without fail. Failure to submit the pre-bid minutes / corrigendum, if available, will liable for rejection of the tender offer.**

SIGNATURE OF THE TENDERER.

3. INTRODUCTION

This TWO PART OPEN TENDER document is towards the Purchase of 33,000 Kgs. ± 25% Cashew Nuts of Grade W 320 for Products Dairy, Ambattur for a period of One Year from the date of awarding of contract.

This Two Part Open Tender documents contains the schedules as indicated below.

(i)	Pre Bid Meeting.	03:00 P.M. on 06.09.2019
(ii)	Last date and time for submission of the Two Part Open Tender – both technical and commercial bids with samples.	03:00 P.M. on 20.09.2019
(iii)	Date and Time of opening of Part-I Pre-qualification tender - Technical bids.	03:30 P.M. on 20.09.2019
(iv)	Cost of Tender Document.	Rs.1,000/- + GST 18% extra and Rs.100/- extra if by post either by cash or demand draft in favor of TCMFP Ltd. payable at Chennai drawn from any Indian Nationalized Bank / Scheduled Commercial Bank. Alternatively, Tender documents can also be downloaded from the designated websites www.tenders.tn.gov.in & www.aavinmilk.com at free of cost and e-tendering may do through www.tntenders.gov.in .
(v)	Place of opening of Part-I open tender pre-qualification cum-technical bid	Office of The Joint Managing Director, T.C.M.P.F. Limited, Plot No. 29 & 30, Sidco Industrial Estate, Ambattur, Chennai - 600 098.
(vi)	Date and time of opening of Part-II tender commercial bids.	The date & time of opening of Part II Commercial Bid will be intimated to those who are found and declared as qualified, eligible and short-listed as per technical parameters and terms and conditions of pre qualification of Part I Technical Bid.

SIGNATURE OF THE TENDERER.

4. GENERAL TERMS & CONDITIONS

4.1 THE TWO PART OPEN TENDER for the [Purchase of 33,000 Kgs. ± 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur](#) consists of:

(a) (i) PART-I TECHNICAL BID, wherein, the pre-qualification, based on various factors such as supply capacity, quality of the product offered, suitability and eligibility of the tenderer will be evaluated, considered and decided prior to opening and consideration of commercial Bids under PART-II of the Open tender.

(ii) The PART-I technical bid shall be opened on the date/time and venue specified in the presence of the tenderers or their authorized representative who opt to be present during the opening.

(b) (i) The PART-II Commercial Bid of the tenderers who do not satisfy any/all the terms and conditions specifically so mentioned under PART-I technical bid and/or whose samples do not pass through the prescribed technical parameters in the quality assessment tests shall not be considered eligible and shall not be opened.

(ii) The PART-II commercial bids shall normally be opened within 60 days from the opening of the Part-I Pre-qualification/technical bids in the presence of tenderers or their authorized representative who opt to be present. The date of such opening of commercial bid will be informed separately to those who are qualify in Part I Technical Bid and with samples conform to the technical parameters prescribed thereon.

4.2 SITE INSPECTION:

Inspection of the factory may be conducted by Officers nominated by the Joint Managing Director, in respect of any of those parties who have tendered prior to opening of Commercial bids, if necessary.

4.3 Tenders received after the specified date and time shall be **SUMMARILY REJECTED**.

4.4 The Open tender forms are not transferable or assignable.

4.5 The tenderers must be a Manufacturer (or) Supplier of the item tendered for.

SIGNATURE OF THE TENDERER.

: 7 :

4.6 The signatory of the tenderer should indicate his/her/their status in which he/she/they have signed and submit necessary Legally/Lawfully admissible documentary proof in respect of such authority assigned to him/her/them by the firm. If the Open tender opening day is declared as a holiday, the Open tenders shall be received and opened immediately on the next working day at the same time and place.

4.7 EMD PAYABLE:

4.7.1 All tenders must be accompanied with the prescribed amount of EMD of **Rs.2,50,000/- (Two Lakhs and Fifty Thousand only)** in the form of DD drawn from any scheduled bank approved by the Reserve Bank of India drawn in favor of "The Joint Managing Director, TCMPF Ltd., Chennai – 600 098", payable at Chennai. It shall be enclosed with the Part-I Technical Bid. No other form of remittance shall be accepted.

4.7.2 The tenderers not accompanied with E.M.D. amount will be rejected.

4.7.3 EMD EXEMPTION :

4.7.3.1. Any tenderer claiming exemption from the payment of EMD, shall enclose necessary valid documentary proof in the form of entrepreneurs memorandum (EM) No. Part-I and part-II as per new system and other accessories MSMED Act 2006 of Tamilnadu Small Industries Development Corporation / the District industries centre of directorate of industries and commerce in respect of those items for which the registration certificate has been obtained and tenders called for by the Federation.

(OR)

4.7.3.2. In respect of SSI units located outside the state (Tamilnadu), such of these units registered with NSIC in respect of items manufactured by them for which tenders have been called for alone will be granted exemption from payment of EMD.

(OR)

4.7.3.3. Tenderers who are seeking exemption from the payment of E.M.D. should produce the Photostat copy of **Udyog Aadhar Memorandum (UAM) registration ACKNOWLEDGEMENT certificate in spite of furnished MSMED EM-Part II.**

4.7.4 If tendering by e-submission, the above said DD for EMD (Sl. No.4.7.1) should be dropped in the tender box before the closure date and time. The samples also shall be submitted to this office to Dy. General Manager (Engg.), Joint Managing Director's Office, Ambattur before the closure time.

SIGNATURE OF THE TENDERER.

4.8 Tenderers shall furnish Photostat copies of valid GST Registration certificate along with the tender.

4.9 Tenderers shall furnish the Photostat copy of PAN Card.

4.10. SECURITY DEPOSIT:

4.10.1 After Evaluation and finalization of pre qualification cum technical bids and Commercial bids, selected tenderers would be required to furnish a Security Deposit at 5% of ordered value, drawn by means of Bank Draft from any Nationalised Bank in favor of the Joint Managing Director, TCMPF Ltd., Chennai – 600 098 payable at Chennai within 15 days from the date of notifying to them.

4.10.2 The Security Deposit shall be retained with the Federation for the due and faithful performance of the contract upto 6 months after the expiry of contract.

4.10.3 No interest shall be paid on the Security Deposit.

4.11 AGREEMENT :

After evaluation and finalisation of pre-qualification / technical bids and commercial bids, selected tenderers would be required to sign an agreement in Rs.100/- non-judicial stamp paper and return the same within 15 days of receipt of the supply order.

4.12 The variation in the statutory levies and taxes by State Government / Central Government shall be effected on the end price to the benefit of either the tenderer or the Federation as the case may be.

4.13 QUANTITY REQUIREMENTS, DELIVERY AND PENALTY:

4.13.1 The successful tenderer will furnish the details of the quantity and the delivery schedules upon signing the agreement and on remittance of security deposit.

4.13.2 The contract period is effective for 12 months from the date of awarding of contract. Wherever there is variation in the requirement of quantity, the delivery schedule shall also be modified accordingly by the Federation.

SIGNATURE OF THE TENDERER.

- 4.13.3** Time being, no variation shall be permitted in the delivery time as prescribed in the delivery schedule. If the tenderer fails to supply in full or part of the consignment as per the delivery schedule, a penalty of 1% flat rate per month for the delayed supply quantity shall be charged. Besides the Federation reserves the right to cancel the order for the undelivered portion of the consignment. If such delay is repeated for 3 times, the contract is liable for cancellation in full and an amount equivalent to double the actual loss incurred shall be recovered and SD forfeited.
- 4.13.4** The Federation will not pay separately for transit insurance and the supplier will be responsible till the stores contracted for arrival at good condition (to the destination), the consignee will intimate the supplier as soon as possible but not later than three days of the date of arrival of stores, if any loss that may have occurred during transit. Tenders in which transit insurance cost has been claimed as extra may not be considered.
- 4.14 VIOLATION OF CONTRACT:**
- 4.14.1** Notwithstanding anything contained in the tender schedule, no obligation is cast on the Federation to accept the lowest tender and the Federation shall also have the right to accept or reject any or all the tenders without assigning any reasons.
- 4.14.2** For violation of any of the terms and conditions of the contract, the Federation reserves the right to terminate the contract, with or without notice, as applicable.
- 4.14.3** In the event of termination of contract, the SD will be forfeited and any of the resultant loss shall be recovered from pending bills if any and the difference in cost on that of alternate supply procured shall be recovered from the defaulting tenderer.
- 4.14.4** If the tenderer defaulted in any of the previous tenders to supply ordered quantity as per schedule, to execute agreement or to pay security deposit either in Federation / District Unions will not be eligible from participating in the tender.
- 4.14.5** If the successful tenderer defaulted to execute agreement or to pay security deposit or to supply ordered quantity either in part or full, shall be debarred from participating in the subsequent tender either in Federation / District Unions for a period of 3 years.

SIGNATURE OF THE TENDERER.

4.15 LEGAL JURISDICTION:

The court of Deputy Registrar (Dairying), Tiruvallur, Tamilnadu.

4.16 SAMPLE:

4.16.1 Tenderer should submit 2 x 500 gms. of Cashew Nuts of Grade W 320 as per the specifications defined and demanded as samples for testing along with tender document before the closure time. Failing which, the tender will be Summarily Rejected.

4.16.2 If e-tendering, the samples have to be submitted to the Dy. General Manager (Engg.), JMD's Office before the closure date and time for submission of tender documents.

4.16.3 The samples will be tested for the compliance with specifications. If failed in the test, the tender offer concerned will be summarily rejected.

4.17 PAYMENT TERMS:

4.17.1 The supplier shall submit necessary invoice for the supply in duplicate along with a copy of the delivery challan for making payment. The purchase order No. and date shall be specified in the Invoice.

4.17.2 The payment shall be made within 30 days from the date of receipt of the goods at the Dairy Stores and after acceptance of the quality.

4.17.3 Any changes in statutory levies and taxes by State Government / Central Government shall be effected on the end price to the benefit of either the Contractor (or) Federation as the case, it may be.

SIGNATURE OF THE TENDERER.

5. PRE-QUALIFICATION CRITERIA

The pre-qualification tender/PART-I technical bid will contain the under mentioned aspects pertaining to the prospective suppliers about their suitability, capacity, financial status, past performance etc. The conditions are:

- 5.1 The tenderer should be a Manufacturer (or) Supplier for the item tendered for.
- 5.2 The tenderer should have necessary and complete infrastructure facilities for manufacturing (or) supplying the item tendered for. The details of infrastructure facilities should be submitted along with Part-I Technical bid.
- 5.3 The tenderer should have a previous experience record for having [supplied minimum 50% of the tendered quantity of Cashew Nuts \(or\) more](#) to any of the reputed Companies / Firms / Co-operatives in Tamil Nadu or outside Tamil Nadu in the past three years and should submit the authenticated copies of purchase orders (or) invoices and client list along with Part-I Technical bid to support.
- 5.4 The tenderer should furnish the authenticated performance certificates obtained within three years from their clients for the supply of [Cashew Nuts](#).
- 5.5 The tenderer should have a minimum of three years experience on supplying of Cashew Nuts.
- 5.6 **FINANCIAL:** The tenderer should have the average annual sales turn-over for the last three financial years equal (or) above to the value of the tender quantity and minimum annual sales turn-over in each of the last three financial years, should not be less than 50% of the value of the tender quantity, as the case it may be. The financial statements for the last three financial years certified by a Chartered Accountant should be enclosed in the Technical Bid.

SIGNATURE OF THE TENDERER.

5.7 Tenders without Photostat copies of Valid GST Registration Certificate will be rejected.

5.8 Tenders without Photostat copy of the PAN Card will be rejected.

5.9 ENCLOSURES: The tenderer should submit the following attested documents along with the Part – I technical bid without fail.

- 1).** Authenticated copies of purchase orders (or) invoices for previous experience record for having **supplied minimum 50% of the tendered quantity of Cashew Nuts (or) more** to any of the reputed Companies / Firms / Co-operatives in Tamil Nadu or outside Tamil Nadu in the past three years.
- 2). The tenderer should furnish the authenticated performance certificates, obtained within three years, from their clients for the supply of **Cashew Nuts**.
- 3). Photostat copies of valid GST Registration, factory registration / incorporation, PAN Certificates.
- 4).** (i) Structure and Organization with details of Technical and Personnel etc. – Annexure – A
(ii) Financial Capability Statement – Annexure – B
(iii) Details of Abandonment of work Litigation / debarring done – Annexure – C
(iv) Affidavit – Annexure – D
(v) Credit Facilities – Bank Certificate – Annexure – E

SIGNATURE OF THE TENDERER.

6. TENDER EVALUATION CRITERIA

- 6.1** The tenders will be evaluated strictly as per the Tamilnadu Transparency in Tenders Act 1998 and the Tamilnadu Transparency in Tenders Rule 2000. The tender offers received will be examined to determine whether they are in complete shape, all required data have been furnished, properly signed and generally in order and confirms to all the terms and conditions of the specification without any deviation. For the purpose of evaluation of tender offers, the following factors will be taken into account for arriving the evaluation price.
- 6.2** The quoted price will be corrected to arithmetical errors. In case of discrepancy between the price quoted in words and figures, lower of the two shall be considered.
- 6.3** **As the commodity is so vital in nature, the tender accepting authority wish to have more than one supplier such that the lowest evaluated price quoted tenderer will be placed 70% of the total quantity and the second lowest evaluation price quoted tenderer will be placed for rest of the quantity on acceptance for the lowest offerer's (L1) price.**
- 6.4** **The evaluation shall include States Goods and Services Tax, Central Goods and Services Tax, Integrated Goods and Services Tax and all central duties such as customs duty as a part of the price, as detailed below:-**
- i).** **In evaluation of the price of an imported item, the price has to be determined inclusive of the customs duty.**
 - ii).** **In evaluation of the price of articles which are subject to States Goods and Services Tax, Central Goods and Services Tax, Integrated Goods and Services Tax, the price has to be determined with such States Goods and Services Tax, Central Goods and Services Tax, Integrated Goods and Services Tax.**
- 6.5** The percentage of GST shall be indicated in the offer.
- 6.6 DEVIATION:**
- 6.6.1** The offers of the tenderers with deviations in commercial terms of the tender document are liable for rejection.
- 6.6.2** No alternate offers will be accepted.

SIGNATURE OF THE TENDERER.

7. POST AWARD SUPPLY - TERMS AND CONDITIONS:

- 7.1** In the usage of particular consignment, if any portion of the consignment not conforming to the specifications, such items are liable for rejection. The supplier will be informed about the rejection of the consignment within 7 days from the date of inspection.
- 7.2** The supplier shall make his own arrangements to clear such rejected consignments within seven days from the date of receipt of intimation at their own cost. The Federation shall not be responsible for any loss and/or deterioration of quality of such rejected consignment not cleared in time by the supplier.
- 7.3 Rejection Conditions:**
- 1.** If not conform to the specifications of Cashew Nuts [Grade of W 320](#)
 - 2.** Any quality issue on the Cashew Nuts (or) the Packing

SIGNATURE OF THE TENDERER.

8. SPECIFICATIONS OF CASHEW NUTS GRADE W 320

1. Grade designation	:	W 320
2. Trade name	:	White Wholes
3. Colour / Characteristics	:	White / Pale Ivory / Light Ash Characteristic shape
4. Count / 454 gms.	:	300 – 320
5. Max. Moisture	:	5%
6. Broken Max.	:	5%
7. NLSG / NLG Max.	:	5% (NLSG & SW together)

Note :

Kernels shall be completely free from infestation, insect damage, mould rancidity, adhering testa and objectionable extraneous matter. Scraped and partially shriveled kernels also permitted provided such scraping/shriveling does not affect the characteristic shape of the kernel.

- NLSG denotes : Next Lower Size Grade.
- NLG denotes : Next Lower Grade.
- SW denotes : Scorched Wholes

SIGNATURE OF THE TENDERER.

**TWO PART OPEN TENDER
(CHECK LIST)**

Purchase of 33,000 Kgs. ± 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur.

Kindly ensure compliance of the under-mentioned requirements, as per Tender Terms and conditions.

1	Whether the prescribed EMD amount of Rs.2,50,000/- value remitted or not. If e-tendering, the DD for the EMD amount should be should be dropped in the tender box before the closure time of tender submission .	Yes : No
2	a) If yes, whether D.D. attached with the Open Tender offer - Part-I Tech. Bid b) D.D.No. Dt. Bank	Yes : No
3	Whether the samples have been submitted along with the Open tender offer. If the tender is submitted through e-tendering, then the samples should be submitted to the Dy. General Manager (Engg.), JMD's Office, Ambattur, Chennai – 600 098 before the closure time of the tender submission.	Yes : No
4	Whether details of Past supply enclosed	Yes : No
5	If so, whether necessary supportive documents such as copies of purchase order enclosed	Yes : No
6	Whether details on infrastructural facilities furnished.	Yes : No
7	Whether Copies of PAN & GST registration certificates attached.	Yes : No
8	Whether the last three financial years P & L statement with certificate of Chartered Accountant with his membership No. attached along with part-I tender documents or not.	Yes : No
9	Whether the price schedule of the commercial bid Part-II Open tender duly filled-up in figures and words.	Yes : No
10	Whether all the pages of the Open tender documents – Part-I (Technical Bid) and Part-II (Commercial Bid) have been duly signed with sealed by the authorized signatory.	Yes : No
11	Whether the two covers have been wax sealed duly superscribed with "Purchase of 33,000 Kgs. ± 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur tendered for Part-I Technical Bid" and "Purchase of 33,000 Kgs. ± 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur tendered for Part-II Commercial Bid".	Yes : No
12	Whether these two sealed covers for Part-I Technical Bid and Part-II Commercial Bid, Put in a larger cover, duly superscribed, addressed to The Joint Managing Director, TCMPT LTD., Ambattur, Chennai – 600 098 and wax sealed at appropriate places.	Yes : No

SIGNATURE OF THE TENDERER.

ANNEXURE – A
STRUCTURE AND ORGANISATION

1	Name of the Applicant	:	
2	Status	:	
	Individual contractor	:	
	Sole Proprietary Firm	:	
	Firm in Partnership	:	
	Private Limited Company	:	
	Public Limited Company	:	
	Co-operative Institution		
3	Head Office/Registered office address with phone / Telex / Fax Number	:	
4	Regional Office address with Phone / Telex / Fax Number	:	
5	Local office (if any) address with Phone / Telex / Fax Number	:	
6	Field of activity of the Applicant as per deed of Partnership / Memorandum of Association / Articles of associates should be specified.)	:	
7	Country and year of incorporation	:	
8	Main line of Business	:	
9	Name, position, status, capacity etc, of the Key personnel/ directors of the company (Attach organization chart showing the structure of the company / firm)	:	
10	Name, capacity and address of the signatory who has Signed the Qualification Application. Attested copy of authorization issued (either by power of attorney or as per articles of Partnership Deed / Memorandum of Association) in favour of the signatory to sign the qualification Application price Tender/ Agreement should be appended.	:	

SIGNATURE OF THE TENDERER WITH SEAL

:18:

ANNEXURE – B
FINANCIAL CAPABILITY

(Please Annex chartered accountant certified and attested copies)

1	Name and address of the Applicant	:			
2	Income Tax Permanent Account No. C.I. H. No.	:			
3	G.S.T. Registration No.	:			
4	Annual turnover as per audited statement of account duly certified by the Chartered Accountant during the preceding Three years (Attach attested copy of balance sheets)	:	TAX YEAR	Figures	Words
		:	2015-16		
		:	2016-17		
		:	2017-18		
5	Financial Position	:			
	I. Cash in hand	:			
	II. Cash in Bank	:			
	III. Current Assets	:			
	IV. Current Liabilities	:			
	V. Working Capital	:			
	VI. Net worth	:			
6	Outstanding value of works already committed and in progress and time left for completion. (Details for each work to be furnished separately)	:			

SIGNATURE OF THE TENDERER WITH SEAL

7	Amount available in capital Account	:			
	I. Paid up share capital of (Partners or Share holders)	:			
	II. Called up and subscribed share capital	:			
	III. Reserves under capital account	:			
	IV. Surplus under capital account	:			
8	Net profit before tax during the proceeding three years	:	TAX YEAR	Figures	Words
		:	2015-16		
		:	2016-17		
		:	2017-18		
9	Applicant's financial arrangements.	:			
	(a) Own resources	:			
	(b) Bank credits/ Over Draft	:			
	(c) Other source (Specify the source)	:			

SIGNATURE OF THE TENDERER WITH SEAL

:20:

ANNEXURE – C

**INFORMATION REGARDING CURRENT LITIGATION /
DEBARRING / EXPELLING OF APPLICANT OR ABANDONMENT OF
WORK BY THE APPLICANT**

- 1. (a)** Is the Applicant currently involved in any Arbitration /
litigation relating to any contract works Yes/No

(b) If Yes, Details thereon

- 2. (a)** Has the Applicant or any of it's constituent partners
been Debarred/Expelled by any agency during the
last Three years Yes/No

(b) If yes, Details thereon

- 3. (a)** Has the Applicant or any of it's constituent Partners
failed to complete, any contract work during the past
Three years. Yes/No

(b) If yes, give details thereon

Dated Signature of Applicant with seal

Note: It any information in this Annexure is found to be incorrect or
concealed, the Qualification Application will be summarily
rejected & price tender will not be opened.

:21:

ANNEXURE – D

AFFIDAVIT

(To be furnished in a Hundred Rupees Non-Judicial Stamp Paper duly Certified by Notary Public)

- 1).** I/We the undersigned solemnly declare that all the statements made in the documents, records etc., attached with this application are true and correct to the best of my/our knowledge.
- 2).** I/We the undersigned do hereby certify that neither my/our firm/company nor any of it's constituent partners have abandoned any work/works of similar nature and magnitude in India, during the Last Three years.
- 3).** I/We the undersigned do hereby certify that any of the contracts awarded to me/us has not been terminated rescinded, due to breach of contract on my/our part, during the last Three Years.
- 4).** I/We the undersigned authorize (s) and request any bank / person / firm / corporation / Government Departments to furnish pertinent information deemed necessary and requested by the Joint Managing Director, TCMPF Ltd., JMD's Office, No: 29 & 30, SIDCO Industrial Estate, Ambattur, Chennai – 600 098 to verify the statement made by me/us or to assess my/our competence and general reputation.
- 5).** I/We the undersigned, understand(s) that further qualifying information / clarifications on the statement made by me / us may be requested by the Joint Managing Director, TCMPF Ltd., JMD's Office, No: 29 & 30, SIDCO Industrial Estate, Ambattur, Chennai – 600 098 and agree(s) to furnish such information/clarification within SEVEN Days from the date of receipt of such request from the Joint Managing Director, TCMPF Ltd., JMD's Office, No: 29 & 30, Industrial Estate, Ambattur, Chennai – 600 098.

Dated Signature of Applicant with Seal:

:22:

To be signed by the officer authorized by the Firm/Company to sign on behalf, the Firm/Company with company's seal)

Note: In case of sole proprietary concern, affidavit should be signed only by the sole proprietor.

(Title of the Officer)

(Title of the firm/Company)

(Date)

The above named deponent has understood the contents well and solemnly and sincerely declared and affirmed by the deponent in my presence at.....and signed before me on this day of (Seal).

(Signature of the Notary Public)

ANNEXURE – E
SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR
AVAILABILITY OF CREDIT FACILITIES

BANK CERTIFICATE

This is to certify that M/s is a reputed company with a good financial standing.

If the contract for the work, namely, _____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs..... to meet their working capital requirements for executing the above contract.

Signature of Senior Bank Manager

Name of the senior Bank Manager

Address of the Bank

Stamp of the Bank

Note: Certificate should be on the letter head of the bank.



**TWO PART OPEN TENDER FOR THE PURCHASE
OF 33,000 Kgs. \pm 25% OF CASHEW NUTS OF
GRADE W 320 TO MEET OUT ONE YEAR
REQUIREMENT TO PRODUCTS DAIRY,
AMBATTUR**

PART-II COMMERCIAL BID

The Tamilnadu Co-operative
Milk Producers' Federation Ltd.,
Chennai-600 098

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Sl. No.	Details	Page No.
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2	PRICE-QUOTE SCHEDULE	2

1. PART-II - COMMERCIAL BID

QUALIFICATION:

*The Commercial offers of those tenderers who qualify themselves for being considered for 'The **Purchase of 33,000 Kgs. ± 25% of Cashew Nuts of Grade W 320 to meet out One Year Requirement to Products Dairy, Ambattur**' by fulfilling the entire terms and conditions as laid in Part-I Technical Bid of this tender, will be considered for the finalization of the tender.*

Other commercial offers not qualifying as above will be rejected outright.

SIGNATURE OF THE TENDERER.

: 2 :

**Purchase of 33,000 Kgs. ± 25% of Cashew Nuts of Grade W 320
to meet out One Year Requirement to Products Dairy, Ambattur**

PRICE QUOTE SCHEDULE

Sl. No.	Details	Cashew Nuts of Grade W 320
		Rate (in Rs.)
1	Basic Price per Kg.	
2	Packing and Forwarding, if any	
3	Freight Charges, if any	
4	Sub-Total per Kg.	
5	GST @ (% to be indicated)	
6	Total per Kg. (Sl. No. 4 & 5)	
<p>(This figures should be expressed in words also and any over writing should be attested)</p>		

WITNESS:

1.

2.

Signature of the Tenderer

Date and seal of the firm