



THE TRAVANCORE CEMENTS LTD.

(A Government of Kerala Undertaking, Iso 9001: 2008 Company)

TENDER FORM

SUPPLY OF MULTI COLOUR BOPP LAMINATED PP WOVEN WHITE BAG FOR PACKING 40KG WALL PUTTY.

GENERAL DETAILS OF TENDER

Tender No. & Date	:	Tender No. TCL/MM/2018-19/13 dt.04.01.2019
Scope of Tender	:	Supply of BOPP Laminated PP woven white Bags for packing 40Kg Wall Putty.
Quantity	:	20,000(Twenty Thousand Only)
Closing Date and time for Submission of Tender	:	14.01.2019 @ 2.00PM
Tender Opening	:	16.01.2019 @ 3.00PM
Cost of Tender Form	:	Rs. 900/- (Inclusive of 12% GST)
Earnest Money Deposit (EMD)	:	Rs. 10,000/-
Tender to be Submitted to	:	Chief Manager (O) The Travancore Cements LTD Nattakom P.O Kottayam – 686013

Enclosures:

1. Tender Form
2. Specification of Packing Material
3. General Conditions
4. Annexure-I
5. Price Bid Format



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MATERIAL SPECIFICATION

Multi colour printed BOPP laminated PP woven, block bottom, white colour bag with open mouth and LDPE liner inside for packing 40 Kg wall putty. Printing on both side as per our art work in 3 colour.

Bag Size	800 x 480 (+/-5mm)
Liner Size	900 x 500 (+/-5mm)
Liner Gauge	250
Drop Test	No Failure

HOW TO SUBMIT BID

Cover 1: (Technical part)

- DD/Cash receipt for Tender Cost & EMD.
- Duly filled & signed Annexure – I
- Sample bags of 5 Nos.

Cover 2: (Financial part)

- Price bid

Cover 3:

- Cover 1 &2 shall be placed in cover 3 and should be addressed to the Chief Manager(O) with the Tender Number and name and superscribing "Supply of 40 kg Wall Putty Bags "on the cover.



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GENERAL CONDITIONS

1. The Tender forms can be had from our office on payment of the required tender form cost by cash/DD in favour of The Travancore Cements Ltd payable at Kottayam. Also, tender form can be downloaded from our website www.travcement.com. In case of downloading the required fees shall be paid as DD along with tender favoring The Travancore Cements Ltd payable at Kottayam. The cost of tender forms once paid will not be refunded. Tenders which are not in the prescribed form are liable to be rejected.
2. Every tenderer should send along with his tender, an earnest money deposit as specified. The amount shall be paid by Demand Draft (crossed) in favour of The Travancore Cements Ltd. Payable at Kottayam. No adjustment for EMD, with any previous amount remitted/bill with the company will be normally allowed. The earnest money of the unsuccessful tenderers will be returned as soon as possible after the tenders are finalized but that of the successful tenderer will be adjusted towards the security that will have to be deposited for the due performance of the contract. No interest will be paid for the Security deposit/EMD.
3. The rate quoted should be valid for 90 days and in case order is placed and the rate approved shall be valid for one year from the date of order. No rate enhancement will be entertained during the above period.
4. The tenders will be opened on the appointed day and time in our office, in the presence of those tenderers or their authorized representative who may be present at that time. Price bid of those tenderers who qualified in technical part only will be opened.
5. If any tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money, if any, deposited by him will be forfeited to the company or such action taken against him as the company think fit.
6. Tenderers shall invariably specify in their tenders the delivery conditions including the time required for the supply of articles tendered for.
7. The final acceptance of the tenders rests entirely with the company who do not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders as may be allotted to them.
8. Bags shall be delivered within 10 days from the date of purchase order.
9.
 - a) The successful tenderer shall, deposit a sum equivalent to 5% of the value of the contract as security deposit (less EMD) if company desires so.
 - b) In case where a successful tenderer, after having made partial supplies fails to fulfill the contracts in full or any of the materials not supplied may at the discretion of the company be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss if any, caused to the company shall together with such sums as may be fixed by the company towards damages be recovered from the defaulting tenderer.



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10. The security deposit shall subject to the conditions specified herein, be returned to the contractor immediately on expiry of the contract, but in the event of any dispute arising between the company and the contractor, the company shall be entitled to deduct out of the deposit or the balance there of until such dispute is determined, the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due at any time from the company to the contractor. In all cases where there are guarantee for the goods supplied. The security deposit will be released only after the expiry of the guarantee period.
11. All payments to the contractor will be made by the company by Cheque within 30 days of receipt of each consignment if the quality of the material supplied is approved and accepted. In case of import payment through letter of credit will be considered.
12. Bag breakage when packing should be zero. Breakage allowance up to 0.5% on total supplied quantity is allowed. If breakage exceeds the allowed limit, exceeded quantity has to be supplied by the supplier on written intimation from the company or need to compensate the same.
13. In cases the contractor fails to supply and deliver any of the said articles and things, within the time provided for delivery of the same, or in case the contractor commits any breach of the covenants, stipulations and agreements herein contained, and in his part to be observed and performed then and in any such case, it shall be lawful for the company (if they shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere or on behalf of the Travancore Cements Ltd. by an order in writing put an end to this contract and in case the company shall have incurred, sustained or been put to any costs, damages or expenses by reason of such purchase of by reason of this contract having been so put an end to or in case any difference in price, compensation, loss, costs, damages, expenses or other money shall then or any time during the continuance of this contract be payable by the contractor to the company under and by virtue of this contract, it shall be lawful for the Travancore Cements Ltd. from and out of any money for the time being payable or owing to the contractor from the company under or by virtue of this contract or otherwise, to pay and reimburse the company all such cost, damages and expenses they may have sustained, incurred or been but to by reason of the purchase made elsewhere or by reason of this contract having been so put an end to as aforesaid and also all such difference in price, compensation, loss, costs damages, expenses and other moneys and shall for the time being be payable by the contractor aforesaid. In case any difference or dispute arises in connection with the contract all legal proceedings relating to the matter shall be instituted in the court of Law, having Jurisdiction over the Registered Office of the company at Kottayam.
14. No representation for enhancement of rates once accepted will be considered.
15. Tenderers should be prepared to accept orders subject to the penalty clause for forfeiture of security in the event of default in supplies or failure to supply within the stipulated period.
16. Special conditions, if any, of the tenderers attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the company.



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17. In the above clauses, the contractor means supplier and the company means Travancore Cements Limited (TCL).
18. Consignments in part or full not conforming to specification will be rejected and the decision of the company shall be final and no dispute will be entertained.

We agree to the above terms and conditions.

Signature of tenderer :

Name of Tenderer :



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ANNEXURE-I: Tender No. TCL/MM/2018-19/13 dt.04.01.2019

1. Whether Bidder is a Manufacturer of bags (Yes/No):
2. If No, nature of bidders business and years of experience in business:
3. Name of bag Manufacturer and plant location:
4. Minimum quantity which can be supplied at a time:
5. Delivery period (in days):
6. Whether bidder previously supplied bags to TCL (Yes/No):
7. Details if Yes:
8. Details of transportation arrangement:
9. Existing Customers:
 - (1)
 - (2)

In accordance with the terms and conditions of tender document for the supply of BOPP Laminated woven Bags for packing 40 Kg Wall Putty Bag/ We have gone through all the terms and conditions of the tender and hereby agree to accept and undertake to abide the same. Also, the information made by me are correct and shall be substantiated with supporting documents, if needed.

I/We have forwarded 5 Nos. of sample bags to TCL through (Name of Courier) on

Signature of Tenderer :

Name of Tenderer :



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PRICE BID FORMAT

Item: Supply of BOPP Laminated PP woven white Bags for packing 40Kg Wall Putty.
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Basic Price / Bag	
GST/bag:	
Freight/bag:	
Other charges/bag (if any):	
Total landed cost at TCL/bag:	
Cylinder making charges (including GST)	

Signature of Tenderer :

Name & Address of Tenderer :

Mob No :

Land No :

E-mail ID :

GSTIN :