



NATIONAL CO – OPERATIVE CONSUMERS' FEDERATION OF INDIA LTD

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)

No.408, Rasheed Mansio, Anna Salai Road, Chennai, Tamil Nadu – 600006.

Ph. No.044-28291256, 28292610, Email: nccfchennai@gmail.com,bm.chennai@nccf-india.com

NCCF/CHE/Tender/2022-23

Date: 17-11-2022

SHORT TENDER NOTICE (LIMITED TENDERS)

Tender is invited from registered suppliers of NCCF only (Preference will be given to the suppliers registered with NCCF, Chennai Branch).

It is being informed that NCCF, Chennai Branch intends to participate in tender floated by **Tamil Nadu Civil Supplies Corporation limited** for **PURCHASE OF 20,000 METRIC TONNES (MTs) OF ANY ONE OF DAL VIZ., TUR DAL (SPLIT –HUSKED & FATKA)(INDIGENOUS) / 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.**NCCF, Chennai Branch invites offers from registered suppliers (Who are having experience in similar work).

Hence, interested registered suppliers of NCCF may submit their bids in Sealed Envelope containing two separate covers **Technical Bid Cover** and **Financial Bid Cover** of specified work in tender by **19-11-2022** by **04.00 P.M.** to NCCF, Chennai Branch and same will be opened on same day for further queries feel free to contact the Chennai Branch.

Terms and Conditions:

1. NCCF, Chennai Branch reserves the right to accept or reject any offer at any stage without assigning any reason thereof.
2. Terms and Conditions would remain same as mentioned in the tender of TNCSC.
3. Rates of the items should be submitted as per format mentioned in TNCSC tender **Annexure – B (page.no. 58)** Rates of the items should include NCCF margin.
4. NCCF, Chennai will not accept the any conditions mentioned by suppliers in their bids.
5. The supplier qualified in the technical bid should remit EMD of amount **Rs.1,07,43,400/-**(Rupees. One Crore Seven Lakhs Forty Three Thousand Four Hundred only) in NCCF, Chennai Branch Account through DD/NEFT/RTGS. Along with the EMD Transaction fee of Rs. 15000(Exclusive of GST) transferred to Chennai Branch.



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6. NCCF, Chennai shall be at liberty to terminate the empanelled Business Associates if it is found that they have competed with NCCF in a particular bid either directly or in partnership/JV with some other firm.
7. “NCCF, Chennai will be at liberty to distribute to distribute the quantity of material (40 per cent Maximum) to be supplied among all the technical eligible bidders (bidders who qualify the eligible criteria and have deposited requisite earnest money along with the bids) at the lowest accepted rates by the Tendering organization subject to acceptance of the lowest rates by the bidders other than L1, after acceptance of NCCF’s offer by the Tendering organization.”

(A.Sandeep)

Branch Manager





TAMIL NADU CIVIL SUPPLIES CORPORATION
HEAD OFFICE, NO.12, THAMBUSAMY ROAD, KILPAUK, CHENNAI-600 010
SHORT E-TENDER DOCUMENT

FOR THE PURCHASE OF
20,000 METRIC TONNES (MTs) OF ANY ONE OF DAL
VIZ., TUR DAL (SPLIT –HUSKED & FATKA)(INDIGENOUS) /
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 SPECIFICATION
(FOR ISSUES UNDER SPECIAL PUBLIC DISTRIBUTION SYSTEM)
(NOT TRANSFERABLE)

NIT No. BS6/034414/2022 dated: 09.11.2022 TNCSC/22-23/ET-44

Tamil Nadu Civil Supplies Corporation invites online electronic tender for “PURCHASE OF 20,000 METRIC TONNES (MTs) OF ANY ONE OF DAL VIZ., TUR DAL (SPLIT –HUSKED & FATKA)(INDIGENOUS)/ 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 SPECIFICATION”. Offers should be submitted in two parts i.e. i) Technical Bid and ii) Price Bid.

SCHEDULE OF SHORT E-TENDER (SOT)

a. NIT No and Date	BS6/034414/2022 dated 09.11.2022 TNCSC/22-23/ET-44
b. MODE OF E-TENDER	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through www.mstcecommerce.com/eprochome/tncsc)
c. E-TENDER NO	BS6/034414/2022 dated 09.11.2022 TNCSC/22-23/ET-44

d. Date of NIT available to parties to download	10.11.2022
e. i) Earnest Money Deposit ii) Transaction Fee	<u>Rs.1,07,43,400/- (Rupees One crore seven lakh forty three thousand four hundred only)</u> Payment of EMD by RTGS/NEFT in favour of TNCSC (Refer clause 6.of the Tender document) Rs.15,000/- (Excluding GST) Payment of Transaction fee using “Transaction Fee Payment” Link under “My Menu” in the vendor login in favour of MSTC LIMITED (refer clause. No.4 of Important Instructions for E-procurement)
f. Last date of submission of Transaction fee through NEFT / Online Payment in favour of MSTC Limited, Kolkata.	3 (Three working days) before the last date of closing of Short e-TENDER.
g. Date of Starting of SHORT E-TENDER for submission of online Techno-Commercial Bid and price Bid at www.mstcecommerce.com/eprochome/tncsc	10.11.2022 From 5.00 P.M
h. Date of closing of online SHORT E-TENDER for submission of Techno-Commercial Bid & Price Bid.	21.11.2022 at 11.00 A.M
i. Date & time of opening of Part-I (i.e. Techno-Commercial Bid) 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.	21.11.2022 at 11.30 A.M

IMPORTANT NOTICE

This tender procedure is governed by the Tamil Nadu Transparency in Tenders Act 1998 and The Tamil Nadu Transparency in Tender 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 Tender Rules 2000, the Act and Rules shall prevail.

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 MSTC 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 Techno commercial Price Bid as well as Commercial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p> <p>SPECIAL NOTE: THE TECHNO COMMERCIAL BID and PRICE BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/tncsc</p> <p>1). Vendors are required to register themselves online with www.mstcecommerce.com → e-Procurement → PSU/Govtdepts → Select TNCSC Logo → Register as Vendor -- Filling up details and creating own user id and password → Submit.</p> <p>2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form. In case of any clarification, please contact TNCSC/MSTC, (before the scheduled time of the e- tender).</p> <p><i>Contact person of Tendering Authority:</i></p> <table border="0" style="width: 100%;"><tr><td style="width: 50%;">1. Mr. J.Senthilnathan Sr.Manager - EDP Mobile: 9444055586 Email: tncsc.tn@nic.in</td><td style="width: 50%;">2. Mrs. A. Meena Priya Darshini General Manager (Business), Mobile: 9444082448 Email: tncscgmb@nic.in</td></tr></table> <p><i>Contact person (MSTC Ltd):</i></p> <table border="0" style="width: 100%;"><tr><td style="width: 50%;">1.Mr. N Shanmugam Senior Manager Mobile : 9176397264/9884114557 Email: nshanmugam@mstcindia.co.in</td><td style="width: 50%;">2.Ms. Babitha, Chief Manager MobileNo:9444976359 Email: babitha@mstcindia.co.in <u>MSTC Help Desk No.033-22901004</u></td></tr></table> <p>B) System Requirement:</p> <ol style="list-style-type: none">i) Windows 7 or above Operating Systemii) IE-7 and above Internet browser (preferably IE-10 & above)	1. Mr. J.Senthilnathan Sr.Manager - EDP Mobile: 9444055586 Email: tncsc.tn@nic.in	2. Mrs. A. Meena Priya Darshini General Manager (Business), Mobile: 9444082448 Email: tncscgmb@nic.in	1.Mr. N Shanmugam Senior Manager Mobile : 9176397264/9884114557 Email: nshanmugam@mstcindia.co.in	2.Ms. Babitha, Chief Manager MobileNo:9444976359 Email: babitha@mstcindia.co.in <u>MSTC Help Desk No.033-22901004</u>
1. Mr. J.Senthilnathan Sr.Manager - EDP Mobile: 9444055586 Email: tncsc.tn@nic.in	2. Mrs. A. Meena Priya Darshini General Manager (Business), Mobile: 9444082448 Email: tncscgmb@nic.in				
1.Mr. N Shanmugam Senior Manager Mobile : 9176397264/9884114557 Email: nshanmugam@mstcindia.co.in	2.Ms. Babitha, Chief Manager MobileNo:9444976359 Email: babitha@mstcindia.co.in <u>MSTC Help Desk No.033-22901004</u>				

	<p>iii) Signing type digital signature iv) Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system. To disable “Protected Mode” for DSC to appear in The signer box following settings may be applied.</p> <ul style="list-style-type: none"> • Tools => Internet Options =>Security => Disable protected Mode If enabled- i.e, Remove the tick from the tick box mentioning “Enable Protected Mode”. • Other Settings: Tools => Internet Options => General => Click On Settings under “browsing history/ Delete Browsing History” => Temporary Internet Files => Activate “Every time I Visit the Webpage”. <p>To enable ALL active X controls and disable ‘use pop up blocker’ under Tools→Internet Options→ custom level (Please run IE settings from the page www.mstcecommerce.com once)</p>
2	<p>The Techno-commercial Bid and the Price Bid shall have to be submitted online at www.mstcecommerce.com/eprochome/tncsc. 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>Special Note towards Transaction fee: The vendors shall pay the transaction fee using “Transaction Fee Payment” Link under “My Menu” in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of making the payment through Online. On selecting Online Payment, the vendor shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC’s designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail. <u>Transaction fee is non-refundable.</u> A vendor will not have the access to online e-tender without making the payment towards transaction fee. <u>NOTE</u> Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.</p>
5	<p>Information about tenders /corrigendum uploaded shall be sent by email only during the process till finalization of tender. Hence the vendors are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate).</p>
6	<p>E-tender cannot be accessed after the due date and time mentioned in NIT.</p>
7	<p>Bidding in e-tender :</p> <ol style="list-style-type: none"> a) Vendor(s) need to submit necessary EMD, Tender fees and Transaction fees (If ANY) to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful vendor(s) will be refunded by the tender inviting authority.

	<p>b) The process involves Electronic Bidding for submission of Technical and Commercial Bid.</p> <p>c) The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in MSTC website www.mstcecommerce.com → e-procurement →PSU/Govtdepts→ Login under tncsc→My menu→ Auction Floor Manager→ live event →Selection of the live event.</p> <p>d) The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same. After that click on the Technical bid. If this application is not run then the vendor will not be able to save/submit his Technical bid.</p> <p>e) After filling the Technical Bid, vendor should click ‘save’ for recording their Technical bid. Once the same is done, the Commercial Bid link becomes active and the same has to filled up and then vendor should click on “save” to record their Commercial bid. Then once both the Technical bid & Commercial bid has been saved, the vendor can click on the “Final submission” button to register their bid.</p> <p>f) Vendors are instructed to use <i>Attach Doc button</i> to upload documents. Multiple documents can be uploaded.</p> <p>g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.</p> <p>h) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.</p> <p>i) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>j) All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.</p> <p>k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>l) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>m) No deviation of the terms and conditions of the tender document is acceptable.</p>
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	Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.
8	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
9	No deviation to the technical and commercial terms & conditions are allowed.
10	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.
11	Vendors are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome to familiarize them with the system before bidding.

SHORT E-TENDER FOR THE PURCHASE OF 20,000 METRIC TONNES (MTs) OF ANY ONE OF DAL VIZ., TUR DAL (SPLIT –HUSKED & FATKA)(INDIGENOUS)/ 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

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 cardholders under Special PDS and mandated Tamil Nadu Civil Supplies Corporation (TNCSC) to procure the dhal through tendering process.
- b) Further, the Government in its G.O. (Ms.) No.35, Co-operation, Food and Consumer Protection (F1) Dept., dated: 22.03.2022 have extended the scheme of Special Public Distribution System for a period of three months from July 2022 to September 2022 with supply of one 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 **20,000 MT of any one of dal viz., Tur Dal (Split - Husked & Fatka)(Indigenous) / 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 given in Annexure- A1, A2& A3 to be delivered at all operational godowns of TNCSC in the State of Tamil Nadu (Annexure-C).** The Short e-tender notification published on **10.11.2022** fixing the date of **opening of short e-tender on 21.11.2022.**
- d) The successful tenderers should work closely with the Tamil Nadu Civil Supplies Corporation in achieving the scheduled targets.

2. SHORT E-TENDER NOTIFICATION



TAMIL NADU CIVIL SUPPLIES CORPORATION
Head Office, 12, THAMBUSAMY ROAD, KILPAUK, CHENNAI-600 010
Ph.No. (044) 26426773 Email id . : tncsc.tn@nic.in
CIN:U15137TN1972SGC006157

SHORT E-TENDER NOTICE

No. : BS6/034414/2022

Dated :09.11.2022

Short E-Tender No: TNCSC/22-23/ET-44

Tamil Nadu Civil Supplies Corporation invites Online electronic tender for
“The purchase of 20,000 MTs of any one of dal namely Tur Dal (Split - Husked & Fatka) (Indigenous) / 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”

Complete e-tender document can be viewed and downloaded through
<https://www.mstcecommerce.com/eprochome/tncsc> and also available in
www.tenders.tn.gov.in

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

For Registration and further details contact MSTC LIMITED, Phone: 25222842/ 25251910/ 25261005 e-Mail: mstcsro@mstcindia.co.in

Last Date and Time for Online Submission: **upto 11.00 A.M on 21.11.2022**

MANAGING DIRECTOR.

FORM A

**SHORT E-TENDER NOTIFICATION FOR THE PURCHASE OF
20,000 METRIC TONNES (MTs) OF ANY ONE OF DAL
VIZ., TUR DAL (SPLIT - HUSKED & FATKA)(INDIGENOUS) / 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 SPECIFICATION**

1)	E-TENDER inviting authority Designation / Address	The Managing Director, Tamil Nadu Civil Supplies Corporation, No.12, Thambusamy Road, Kilpauk, Chennai-10.
2)	Commodity & quantity to be Purchased	20,000 METRIC TONNES (MTs) OF ANY ONE OF DAL VIZ., TUR DAL (SPLIT - HUSKED & FATKA) (INDIGENOUS) / 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 SPECIFICATION
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 30 godown working days.
5)	Earnest Money Deposit amount payable	Rs.1,07,43,400/- (Rupees One crore seven lakh forty three thousand four hundred only)
6)	Any other important Criteria prescribed by the e-tender inviting authority	a) The Tamil Nadu Civil Supplies Corporation is very keen in purchasing of any one of dal varieties viz., Tur Dal (Split - Husked & Fatka)(Indigenous) / 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 Specification. b) If the date fixed for opening the short e-tender happens to be a Government holiday, the e-tender will be received upto 11.00 A.M on the next working day and it will be opened at 11.30 A.M on the same day.

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, specification 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 MTs** of pulses / Food commodities in single contract and three such contract should have been executed in any of the last 10 financial years i.e., 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-18, 2018-19 , 2019-2020 and 2020 - 2021 **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 crores** in the last three financial years i.e. 2018-19, 2019-20 and 2020 -2021. The bidder must produce completed Audited Financial Statement as on 31.03.2021.
6. The bidder should have to furnish audited Balance sheet, Profit and Loss account and the Income-tax return submitted for the last 3 financial years duly certified by the Auditor i.e. 2018-19, 2019-20 and 2020 -2021. The bidder should produce a certificate obtained from the Auditor indicating the Current Ratio based on the last three financial years i.e. 2018-19, 2019-20 and 2020 -2021 audited accounts.
7. 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.
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 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 not eligible 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 specification mentioned in the Annexure A1,A2& A3 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, 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 they 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.
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 <https://www.mstcecommerce.com/eprochome/tncsc> and www.tenders.tn.gov.in
- 2) Contact phone [for TNCSC] No.044-26426773-6 & 26425493.
[for MSTC] No.044-25222842/25251910/25261005/
9841002253 & 9176397264

TERMS AND CONDITIONS FOR THE PURCHASE OF TUR DAL (SPLIT - HUSKED & FATKA)(INDIGENOUS)/ 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

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 e-Tender conditions as may be desired by the purchaser or wherever TNCSC feels that such an amendment is absolutely necessary.

b) Also, amendment to short e-Tender will be given in response to clarifications by prospective short e-tenderers and it will be solely at the discretion of TNCSC. Any amendment to the short e-Tender conditions will be communicated through MSTC 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 **MSTC website**. No paper publication will be made in this regard. It is the responsibility of the tenderer to get upto 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.

4.2 LANGUAGE OF THE 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 an Earnest Money Deposit of **Rs.1,07,43,400/- (Rupees One crore seven lakh forty three thousand four hundred only)** by RTGS / NEFT in favour of "**The Tamil Nadu Civil Supplies Corporation**" as given below :

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

The Bidders are requested to upload the UTR number and e-tender number and a certificate in Bank's letter head mentioning Name of the tenderer, 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.

- (i) **Short e-tenders received without the Earnest Money Deposit will be summarily rejected.** Any amount pending with T.N.C.S.C will **NOT** be taken into account as Earnest Money Deposit for this short e-tender even 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) In the case of unsuccessful tenderers, the Earnest Money Deposit will be refunded within a reasonable time only on receipt of request letter from the tenderers.

- (iii) 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 specification 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.
- (iv) **The Earnest Money Deposit remitted will not carry any interest.**

7. SUBMISSION OF E-TENDER

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

Each and every page of the 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.

8. OPENING OF SHORT E-TENDER

a) e-Tender received upto the prescribed time and date will be taken up for opening. e-Tender will be opened by the Managing Director, TNCSC, Head Office or by any other Officers / Committee authorised by 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 e-tenders 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 e-tender happens to be a Government holiday, the e-tender will be received **21.11.2022 upto 11.00 A.M** on the next working day and it will be opened at **11.30 A.M** on the same day.

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

(i) The tenderers those who are capable of supplying the tendered quantity of Tur Dal (Split - Husked & Fatka)(Indigenous) / 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 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 region 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 20,000 MT and the order will be placed on monthly basis at the rate of 20,000 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 of Tur Dal (Split - Husked & Fatka)(Indigenous) / 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 would be 30 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-S.N.1)
 - b. The tenderers should remit an Earnest Money Deposit of **Rs.1,07,43,400/- (Rupees One crore seven lakh forty three thousand four hundred only)** by RTGS/NEFT in favour of **“The Tamil Nadu Civil Supplies Corporation”**. The Bidders should upload a certificate in Bank’s letter head mentioning UTR 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 – S.N 3).
 - d. Details to be furnished and Documentary evidence in support of clause 3(2) & 3(3) should be uploaded. (Checklist Annexure: 1- S.N.4 & 5).
 - e. Details and documentary evidence should be uploaded in support of 3(4). (Checklist Annexure: 1- S.N.6).
 - f. Average Annual Turnover of at least **Rs.24 Crores** in the last three financial years i.e.2018-19 , 2019-20 and 2020 - 2021 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 31.03.2021. (Checklist Annexure: 1- S.N.7).
 - g. Photostat copy of Audited Balance Sheet and Profit and Loss account, Income Tax return submitted for the last 3 financial years duly certified by the Auditor for the years i.e.2018-19, 2019-20 and 2020 - 2021 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 last three financial years i.e. 2018-19 , 2019-20 and 2020 - 2021 audited accounts. (Checklist Annexure: 1- S.N.8).

- h. Documentary evidence in support of clause 3(7) should be uploaded. (Checklist Annexure: 1- S.N.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- S.N.10).
- j. Letter in support of clause 3(9) and declaration (as in Annexure 3) should be uploaded. (Checklist Annexure: 1- S.N.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- S.N.12).
- l. Documentary evidence in support of clause 3(11) should be uploaded. (Checklist Annexure: 1- S.N.13).
- 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 3(12) should be uploaded. (Checklist Annexure: 1- S.N.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- S.N.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) / 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 specification as indicated in Annexure A1,A2& A3 should be submitted **in person / through Courier** at TNCSC, Head Office before **10.30 A.M. on 21.11.2022.** (Checklist Annexure: 1- S.N.17).
- q. Covering letter should be uploaded. (Checklist Annexure: 1- S.N.18).
- r. Authorisation letter of the tenderer/tenderer representatives with photo ID should be uploaded. (Checklist Annexure: 1- S.N.19).
- s. All the pages of the e-tender document should be duly signed and uploaded. The entire set of e-tender document should be uploaded without any break in pages. (Checklist Annexure: 1- S.N.20).
- t. Declaration duly signed by the tenderer in the Annexure 5 should be uploaded. (Checklist Annexure: 1- S.N.21).

10. OTHER CONDITIONS:

(i) Each and every page of the e-tender documents including specifications downloaded through website should be signed in DIGITAL SIGNATURE of having accepted all the 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 e-tender shall state the capacity under which he/they/is/are signing the e-TENDER. If an individual makes 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 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.

(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 e-tender will open each e-tender and prepare a statement. If any unattested corrections are found in the 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 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 in 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 Tamil Nadu Transparency in Tenders Act 1998 and Rules 2000, thereof shall alone be considered.

(ix) TNCSC reserves the right to negotiate with the 'L1' tenderer and also to ask other tenderers to match with 'L1' 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**.

(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) / 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 only filled up in online 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 Centres or filed Udyog Aadhar Memorandum in the Udyog Aadhaar portal.

As per Rule of Tamilnadu Transparency in Tender 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;*

(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 upto 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 upto **18.02.2023**. 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 a Security Deposit amount equivalent to 5% on the value of approximate monthly ordered quantity of 20,000 MT, within 7 (Seven) working days of receipt of first communication of acceptance of the 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 TAMIL NADU 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, 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 re-tender or in other manner. **The Security Deposit will not carry any interest.** Security Deposit will be refunded to the successful tenderer after satisfactory completion of the supply of the entire ordered quantity of Tur Dal (Split - Husked & Fatka)(Indigenous) / 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.

13. AGREEMENT:

The successful tenderers shall execute an agreement for the supply of Tur Dal (Split - Husked & Fatka) (Indigenous) / 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 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 Tur Dal (Split - Husked & Fatka) (Indigenous) / 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 strictly conforming as per Agmark specification as indicated in the Annexure- A1,A2& A3. 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, discoloration and admixture of deleterious substances and all other impurities except to the extent indicated in the Annexure- A1,A2& A3. Stocks which confirm to the tolerance limit as per specification as indicated in Annexure- A1, A2 & A3 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 1/2 value cut.**

(a). Tur Dal must be split-husked & fatka and must be sorter graded.(Indigenous)

(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:** Tur Dall(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 godowns. Samples will be drawn as per the usual procedure of the TNCSC in the presence

of suppliers or their authorized representative. 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, such stocks are liable for rejection. 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 1/2 value cut.**

iii. The Tamil Nadu Civil Supplies Corporation is at liberty to draw check sample either in full or at random at the unloading points by the respective Senior Regional Manager / Regional Manager, Tamil Nadu 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 specification 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 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 clear local address 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 higher reading between the godown assessment and laboratory assessment will be adopted. As moisture content is decided on the spot, no dispute will be entertained 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) / Lentil locally known as Canadian Yellow Lentil (Split – Husked & Laired No.2) / Lentil locally known as Canadian Yellow Lentil (Whole – Husked & Laired No.2) weighting not less than 1 kg as per Agmark specification as indicated in Annexure – A1,A2& A3 should be submitted **in person / through Courier** at TNCSC, Head Office before **10.30 A.M. on 21.11.2022.**

The samples of 1 Kg. of Tur Dal (Split - Husked & Fatka) (Indigenous) / 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 produced by the tenderer at the time of participation of e-tender will be analyzed through the reputed analytical laboratory or TNCSC laboratory for conformity of the fixed specification 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) / 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 to be supplied by the successful tenderer. If the sample does not conform to the specification as indicated in Annexure- A1,A2& A3, the tenderer will be rejected.

x. Even after the supply of entire ordered quantity as per Agmark specification 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 in the number of gunnies to be delivered are noticed, the cost of gunnies towards such deficit will be recovered from the amount payable 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>Tamil Nadu Civil Supplies Corporation, Special Public Distribution System 2022/2023 Name of the Supplier:.....</p>
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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;
 - (k) 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.....

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 tare 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 20,000 MT of Tur Dal (Split - Husked & Fatka) (Indigenous) / 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 single spell. The approximate monthly ordered quantity of 20,000 MT of Tur Dal (Split - Husked & Fatka) (Indigenous) / 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 30 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.

b) Normally, no extension of time to affect 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 Tamil Nadu 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) / 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 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 their rate separately for Tur Dal (Split - Husked & Fatka) (Indigenous) / 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 in the Annexure-B in the price bid. Do not fill up the price bid annexure. **The price bid should be only filled up 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 e-tenders to the authorities concerned; failing which the tender 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.

d) The evaluation shall include GST, and all other expenditures **upto 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, 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 Jute bags of new bale gunny used for packing. The unloading charges at godown will be borne by

the TNCSC. The rate quoted for ex-loading stations or delivery at Rail Heads other than TNCSC godowns as specified above will not be accepted and such tenders will summarily be rejected.

i) The weighment charges 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 then empty weight should be weighed. Both the weighment shall be made in the presence of the TNCSC staff.

j) If the weighment is made in Corporation owned weighbridges, weighment charges for loaded weight and empty weight need not be paid by the suppliers. For the weighments 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.BS6/40987/08, date. 30.05.08.

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 tenderers (other than 'L1') are willing to supply Tur Dal (Split - Husked & Fatka) (Indigenous) / 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 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) / 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 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) / 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 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 he 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 e-tender if any of the conditions enumerated above are violated.

19. PAYMENT:

a) The Payment will be made on presentation of the following documents by the supplier to the Head Office, TNCSC, Chennai-10 duly deducting the quality cut and penalty for the belated supply if any.

- (i) Seller'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 the ordered quantity.
- (iv) The payment shall be made by means of ECS / RTGS / NEFT payment in favour of the tenderer within 15 days from the date of submission of bill after deducting applicable commission. 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.

20. PENALTY ON DEFAULT / EXTENSION OF TIME:

The ordered quantity of Tur Dal (Split - Husked & Fatka) (Indigenous) / 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 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) / 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 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) / 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 fixed 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-20(a) above subject to his satisfaction on the performance of the supplier or to take action to terminate the contract 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) / 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 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 black list 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) / 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 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) / 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 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 schedule fixed for completing such supply.

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 within the stipulated time as prescribed by TNCSC, the entire rejected stock is not removed by the supplier from the godown, the Regional Head / Godown Incharge 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 of the letter from the Corporation along with the panel of the Arbitrators. If there is no reply from the tenderer within 15 days, the 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 :

ANNEXURE : 1

PART –I BID

SHORT E-TENDER REF.No: **BS6/034414/2022** dated:09.11.2022**TNCSC/22-23/ET-44**

CHECKLIST FOR TUR DAL (SPLIT - HUSKED & FATKA)(INDIGENOUS) / 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 TO BE OPENED ON 21.11.2022.

Sl. No.	Description	Please indicate Yes or No	Please Furnish relevant details	Page No. and uploaded document's file name
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 <u>Rs.1,07,43,400/- (Rupees One crore seven lakh forty three thousand four hundred only)</u> by means of RTGS / NEFT in favour of Tamil Nadu Civil Supplies Corporation to the account number as in Tender Condition 6 is uploaded?		<u>Amount: Rs.</u> <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>	

			<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, specification 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>	

			<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 MTs of pulses / Food commodities in single contract and three such contract should have been executed in any of the last 10 financial years i.e., 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-18, 2018-19 2019-2020 and 2020 - 2021 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>	

			<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</u> <u>competent authority and Qty</u> <u>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 crores in the last three financial years i.e. 2018-19, 2019-20 and 2020 - 2021 The bidder must produce completed Audited Financial Statement as on 31.03.2021 and Annexure-2 duly certified by the auditor is</p>		<u>Annual Turn Over [Rs. in Crore</u> <u>2018-19 : Rs.</u> <u>2019-2020 Rs.</u> <u>2020-2021 Rs.</u>	

	uploaded?		<u>Total : Rs.</u>	
			<u>Average Annual Turnover :</u>	
			<u>Completed Audited Financial Statement as on 31.03.2021 :</u>	
8.	<p>Whether documentary evidence in proof of clause 3(6) is uploaded?</p> <p>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 2018-19, 2019-20 and 2020 - 2021. The bidder should produce a certificate obtained from the Auditor indicating the Current Ratio based on the last Three financial years 2018-19, 2019-20 and 2020 - 2021 audited accounts are uploaded?</p>		<u>Audited Balance Sheet for 2018-2019:</u> <u>2019-2020:</u> <u>2020-2021:</u> <u>Current Ratio:</u> <u>For 2018-2019</u> <u>2019-2020:</u> <u>2020-2021:</u>	
9.	<p>Whether documentary evidence in proof of clause 3 (7) is uploaded?</p> <p>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?</p>		<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>	

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 not eligible 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 specification mentioned in the Annexure-A1, A2 & A3 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</p>		<u>Own:</u> <u>Grading Capacity:</u> <u>Certificate issued by:</u>	

	details of grading facilities must be indicated clearly is uploaded?		<u>Lease Agreement Details if any:</u>	
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, 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 they 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>	

			<u>1.</u> <u>2.</u> <u>Lease : Infrastructure details</u> <u>:</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			

17.	Whether sample of 1 Kg of each 2 nos of Tur Dal (Split - Husked & Fatka)(Indigenous) / 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)			
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 73 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?			

ANNEXURE-2
SHORT E-TENDER REF.No: BS6/034414/2022 dated: 09.11.2022
TNCSC/22-23/ET-44

ANNUAL TURN OVER STATEMENT

THE ANNUAL TURNOVER 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	2018-2019	
2	2019-2020	
3	2020-2021	
Total		
Average Annual Turn over		

DATE:

SEAL:

SIGNATURE OF THE TENDERER

SIGNATURE OF AUDITOR

CHARTERED ACCOUNTANT
NAME IN CAPITAL

Signature of the Tenderer

(Name in Block Letters)

ANNEXURE - 3

SHORT E-TENDER REF.NO. BS6/034414/2022 dated: 09.11.2022
TNCSC/22-23/ET-44

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 UPTO THE DAY
OF OPENING OF TENDER.

SIGNATURE OF THE
TENDERER

DATE :

NAME OF THE
ORGANISATION
AND ADDRESS:

ANNEXURE -4

SHORT E-TENDER REF.NO. BS6/034414/2022 dated: 09.11.2022

TNCSC/22-23/ET-44

Tender date:21.11.2022

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.

ANNEXURE: 5

SHORT E-TENDER REF.NO. BS6/034414/2022 dated: 09.11.2022

TNCSC/22-23/ET-44

DECLARATION FORM

a) WE
HAVING 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. BS6/030585/2022 (TNCSC/22-23/ET-36), FOR THE
SUPPLY OF 20,000 METRIC TONNES(MTs) OF ANY ONE OF DAL VIZ.,
TUR DAL (SPLIT - HUSKED & FATKA)(INDIGENOUS) / 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 INDICATED IN
ANNEXURE-A1, A2 & A3 AND COMPLETE THE SUPPLY OF THE ORDERED
QUANTITY **WITHIN TIME SCHEDULE FIXED** COMMENCING THE
SUPPLY AS PER THE TERMS OF THE SHORT 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) / 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.

b) I / WE HAVE DOWNLOADED THE TENDER FORM FROM THE
INTERNET SITE www.mstcecommerce.com / www.tenders.tn.gov.in AND I / WE
HAVE NOT TAMPERED / MODIFIED THE TENDER FORMS IN ANY
MANNER. IN CASE, IF THE SAME IS FOUND TO BE TAMPERED /
MODIFIED I/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 UPTO.....

SIGNATURE OF THE TENDERER

DATE:

NAME OF THE ORGANISATION AND ADDRESS

**ANNEXURE-6
PART-II BID**

CHECKLIST FOR THE E-TENDER TO BE HELD ON 21.11.2022

SHORT E-TENDER REF.NO. BS6/034414/2022 dated: 09.11.2022

TNCSC/22-23/ET-44

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) / 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 in Annexure-B is uploaded?		
3	Whether corrections if any in the price offer have been duly attested by the tenderer and uploaded?		

SHORT E-TENDER FOR THE SUPPLY OF TUR DAL (SPLIT - HUSKED & FATKA)(INDIGENOUS) / 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

SHORT E-TENDER REF.NO. BS6/034414/2022 dated: 09.11.2022

TNCSC/22-23/ET-44

TENDER DATE: 21.11.2022

PART-II (PRICE BID)

PHONE :
FAX :
E. MAIL :

From

To
The Managing Director,
TNCSC,
No.12, Thambusamy Road,
Kilpauk, Chennai-600 010.

Sir,

Sub: Short e-Tender for supply of 20,000 MT. of any one of dal varieties viz., Tur Dal (Split - Husked & Fatka)(Indigenous) / 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 – short e-Tender to be held on **21.11.2022** -Submission of Part-II cover - Reg.

Ref: 1. Short E-Tender reference No. BS6/034414/2022_(TNCSC/22-23/ET-44)

2 Our tender submitted to-day for “Specification” and Commercial terms.

In continuation of above short e-tender, we uploaded herewith the Price offer in Part-II BID for supply of Tur Dal (Split - Husked & Fatka)(Indigenous) / 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. 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,

ANNEXURE-A1

SPECIFICATION FOR TOOR DHALL (FATKA): -

1. Arhar/Tur split (without husk) shall be dried split seeds of pulse *Cajanus cajan* (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 (*Agrostemmagithago* Linn.), Castor bean (*Ricinus communis* Linn.), Jimson weed (*Datura stramonium*), 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 provided that the total of foreign matter, other edible grains and damaged grains shall not exceed six percent by weight.

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 (*Agrostemma githago* 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 Alimentarius 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 provided that the total of foreign matter, other edible grains and damaged grains shall not exceed seven percent by weight.

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 (*Agrostemma githago* Linn.), Castor bean (*Ricinus communis* Linn.), Jimson weed (*Datura stramonium*), 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 provided that the total of foreign matter, other edible grains and damaged grains shall not exceed eight percent by weight.

SHORT E-TENDER REF.No: BS6/034414/2022 dated: 09.11.2022 TNCSC/22-23/ET-44

Date of tender : 21.11.2022

ANNEXURE-B

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

SCHEDULE FOR DELIVERY OF TUR DAL (SPLIT - HUSKED & FATKA)(INDIGENOUS) / 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 AT ALL OPERATIONAL GODOWNS OF TNCSC IN THE STATE OF TAMIL NADU (AS PER ANNEXURE-C) AS PER SPECIFICATIONS ATTACHED.

VARIETY OF DAL OFFERED	PLACE OF DELIVERY	SCHEDULE OF DELIVERY	QUANTITY OFFERED IN MT.	RATE PER METRIC TONNE (IN WORDS AND FIGURES) (IN RUPEES)
(1)	(2)	(3)	(4)	(5)
TUR DAL (SPLIT – HUSKED & FATKA)(INDIGENOUS) AS PER AGMARK SPECIFICATION	AT ALL OPERATIONAL GODOWNS OF TNCSC IN 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 E-TENDER conditions)		PRICE: [DO NOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE ONLY FILLED UP IN ONLINE e-TENDER FLOOR]
LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (SPLIT – HUSKED & LAIRED No.2 AS PER AGMARK SPECIFICATION.				PRICE: [DO NOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE ONLY FILLED UP IN ONLINE e-TENDER FLOOR]
LENTIL LOCALLY KNOWN AS CANADIAN YELLOW LENTIL (WHOLE-HUSKED & LAIRED NO.2) AS PER AGMARK SPECIFICATION.				PRICE: [DO NOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE ONLY FILLED UP IN ONLINE 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.

ANNEXURE –C
SHORT E-TENDER REF.NO. BS6/034414/2022 dated: 09.11.2022

TNCSC/22-23/ET-44

Tender date : 21.11.2022

**DESTINATION POINTS FOR THE SUPPLY OF
TUR DAL (SPLIT - HUSKED & FATKA)(INDIGENOUS) / 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**

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

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
1	ARIYALUR	1	JAYANKONDAN
		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

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		2	NANDANAM
		3	THIRUVANMIYUR
		4	VIRUGAMBAKKAM
	TOTAL	4	
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
	TOTAL	9	

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

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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
	TOTAL	3	

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

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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	THIRUKKUVALAI
		3	VEDARANYAM
		4	TNCSC (G) NAGAI
	TOTAL	4	
18	NAMAKKAL	1	NAMAKKAL
		2	PARAMATHY

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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
		6	KULATHUR

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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
		2	SHANKARI

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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
		3	VASUDEVANALLUR

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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
		3	KANGEYAM

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

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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
		2	ACHUTHAMANGALAM

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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
		3	KURUKKUCHALAI

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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	5	
38	VILLUPURAM	1	GINGEE
		4	THIRUKOILUR
		5	TINDIVANAM
		7	V.SALAI(VIKARAVANDI)
		8	VANUR
		9	VILLUPURAM
	TOTAL	6	
39	VIRUDHUNAGAR	1	ARUPPUKOTTAI

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		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	248	

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 EARNEST MONEY DEPOSIT AND 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.
- Karur Vysya 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

- Industrial & Commercial Bank of China Ltd.
- BNP Paribas
- Credit Agricole Corporate & Investment Bank
- Societe Generale
- Deutsche Bank
- HSBC Ltd
- PT Bank Maybank Indonesia TBK
- Mizuho Bank Ltd.
- Sumitomo Mitsui Banking Corporation
- MUFG Bank, Ltd.
- Cooperatieve Rabobank 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