



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 200 LAKH NUMBERS OF FORTIFIED RBD PALMOLEIN OIL 1 LITREPOUCHES (910 gms)** 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 – E&F (page.no. 54&55)** 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.99,49,000/-**(Rupees. Ninety Nine Lakhs Forty Nine Thousand 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.
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.




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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



SHORT E-TENDER DATE: 21.11.2022



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

FOR THE SUPPLY OF
200 LAKH NUMBERS OF 1 LITRE [910 grams] FORTIFIED R.B.D. PALMOLEIN
OIL POUCHES

(FOR ISSUES UNDER SPECIAL PUBLIC DISTRIBUTION SYSTEM)
(NOT TRANSFERABLE)

NIT No. BS3/33300/2022 dated:09.11.2022/TNCSC/22-23/ET-45

Tamil Nadu Civil Supplies Corporation invites online electronic tender for “PURCHASE OF 200 LAKH NUMBERS OF FORTIFIED RBD PALMOLEIN OIL 1 LITRE POUCHES (910 gms)”. 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	<u>BS3/33300/2022 dated:09.11.2022</u> <u>TNCSC/22-23/ET-45</u>
b. Mode Of SHORT E-Tender	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through www.mstcecommerce.com/eprochome/tncsc
c. Short e-tender no	<u>TNCSC/22-23/ET-45</u>
d. Date of NIT available to parties to download	10.11.2022
i) Earnest Money Deposit	Rs.99,49,000/- (Rupees ninety nine lakh forty nine thousand only) Payment of EMD by RTGS/NEFT in favour of TNCSC (Refer clause 6 of the Tender document)
ii) Transaction Fee	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)
e. Last date of submission of Transaction	3 (Three working days) before the last date of closing of Short e-TENDER.

Signature of the Tenderer

(Name in Block Letter)

fee through NEFT / On line Payment in favour of MSTC Limited, Kolkata.	
f. Date of Starting of SHORT E-TENDER for submission of on line Techno-Commercial Bid and price Bid at www.mstcecommerce.com/eprochome/tncsc	10.11.2022 From 5.00 P.M
g. Date of closing of online SHORT E-TENDER for submission of Techno-Commercial Bid & Price Bid.	21.11.2022 at 11.00 A.M
h. 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

Signature of the Tenderer

(Name in Block Letter)

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 shall prevail.

Signature of the Tenderer

(Name in Block Letter)

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 Technical 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 TECHNICAL BID AND THE COMMERCIAL 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><tr><td>1. Mr. J.Senthilnathan Sr.Manager - EDP Mobile: 9444055586 Email: tncsc.tn@nic.in</td><td>2. Tmt. I. Mahalakshmi, General Manager (Business)i/c Mobile: 9444082448 Email: tncscgmb@nic.in</td></tr></table> <p><i>Contact person (MSTC Ltd):</i></p> <table><tr><td>1.Mr. N Shanmugam Senior Manager Mobile : 9176397264/9884114557 Email: nshanmugam@mstcindia.co.in</td><td>2.Ms. Babitha, Chief Manager MobileNo:9444976359 Email: babitha@mstcindia.co.in</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)iii) Signing type digital signatureiv) Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system. <p>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:	1. Mr. J.Senthilnathan Sr.Manager - EDP Mobile: 9444055586 Email: tncsc.tn@nic.in	2. Tmt. I. Mahalakshmi, General Manager (Business)i/c 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
1. Mr. J.Senthilnathan Sr.Manager - EDP Mobile: 9444055586 Email: tncsc.tn@nic.in	2. Tmt. I. Mahalakshmi, General Manager (Business)i/c 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				

Signature of the Tenderer

(Name in Block Letter)

	<p>Tools => Internet Options => General => Click On Settings under “browsing history/ Delete Browsing History” => Temporary Internet Files => Activate “Every time I Visit the Webpage”.</p> <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/eprhome/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"> 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. The process involves Electronic Bidding for submission of Technical and Commercial Bid. 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/Govt. depts→ Login under tncsc→My menu→ Auction Floor Manager→ live event →Selection of the live event. 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.

Signature of the Tenderer

(Name in Block Letter)

	<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. Submission of bid in the E-TENDER floor by any vendor confirms his acceptance of terms & conditions for the tender.</p>
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/eprhome to familiarize them with the system before bidding.

Signature of the Tenderer

(Name in Block Letter)

1.PREAMBLE

Tender for the supply of 200 lakh numbers of Fortified RBD Palmolein Oil (1 Litre) [910 grams] pouches

- a) The Government in its G.O (Ms) No.35, Co-operation, Food and Consumer Protection (F1) Dept, dt: 22.03.2022 have issued orders to extend the scheme Special Public Distribution system scheme for a period of six months from April -22 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.
- b) For procuring 200 lakh numbers of Fortified RBD Palmolein oil 1 litre pouches (910 grams) a Short e-Tender has been invited fixing the date of opening of Short e-Tender on 29.09.2022. The supply of Fortified R.B.D. Palmolein Oil should be as per BIS:8361-2014 (Reaffirmed 2019) specification and packed one litre pouches as per IS:12724:6004 specification.
- c) The successful tenderers should work closely with Tamil Nadu Civil Supplies Corporation in achieving the scheduled targets.

Signature of the Tenderer

(Name in Block Letter)

2. SHORT E-TENDER NOTIFICATION

TAMIL NADU CIVIL SUPPLIES CORPORATION,
HEAD OFFICE, 12, THAMBUSAMY ROAD, KILPAUK,
CHENNAI-10.



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. : BS3/33300/2022

Dated :09.11..2022

SHORT E-TENDER No. : TNCSC/22-23/ET-45

Tamil Nadu Civil Supplies Corporation invites online electronic tender for “ PURCHASE OF 200 LAKH NUMBERS OF FORTIFIED RBD PALMOLEIN OIL 1 LITRE POUCHES (910 gms)”

Complete SHORT 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@msteindia.co.in

Last Date for Online Submission : Upto 11.00 A.M. on 21.11.2022

MANAGING DIRECTOR.

Signature of the Tenderer

(Name in Block Letter)

FORM A

SHORT E-TENDER NOTIFICATION FOR THE SUPPLY OF
200 LAKH NUMBERS OF FORTIFIED RBD PALMOLEIN OIL
1 LITRE (910 GRAMS EACH) POUCHES

1)	SHORT E-TENDER inviting authority Designation / Address	Managing Director, Tamil Nadu Civil Supplies Corporation, No.12, Thambusamy Road, Kilpauk, Chennai-10.
2)	Commodity & quantity to be Purchased	200 lakh numbers of Fortified R.B.D. Palmolein Oil 1 litre [910 grams] pouches.
3)	Place of supply	At all the T.N.C.S.C. godowns in Tamil Nadu.
4)	Periodicity of supply	Total ordered quantity is to be supplied from the date of Confirmation of offer supply should be made within 30 godown working days.
5)	Earnest Money Deposit amount payable for SHORT E-TENDER through RTGS/NEFT	Rs.99,49,000/- (Rupees ninety nine lakh forty nine thousand only)
6)	Any other important Criteria prescribed by the SHORTE - TENDER inviting authority	a) The Tamil Nadu Civil Supplies Corporation is very keen in purchasing only Quality RBD Palmolein oil strictly conforming to the BIS specifications. b) If the date fixed for opening the SHORT E-TENDER happens to be a Government holiday, the SHORT E-TENDER will be received upto 11.00 A.M on the next working day and it will be opened at 11.30 A.M on the same day.

Signature of the Tenderer

(Name in Block Letter)

PRE-QUALIFICATION CRITERIA

1. The bidder should have GST number issued under GST ACT.
2. The bidder should be a supplier of Palmolein Oil / any type of Oil items / Food 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 machinery / equipment, other infrastructure, processes, handling capacity/space/access, Industrial safety, hygienic condition, labour compliances and tenderers should have quality certification as per specification obtained under relevant Act / Rules, Indian Standards 8361-2014 reaffirmed 2019 or Bureau of Indian Standards Act and Factory Act & Food safety Rules/Act. Tenderer must have updated & relevant technologies at the processing places to ensure proper processing which include sustainable value additions.
4. The tenderer should have supplied not less than 16,00,000 pouches (910 grams) of Palmolein Oil / 2,500 MT of 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, 2017-2018, 2018-2019, 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 reported an average annual turnover of at least Rs.11 crores in the three financial years 2018-2019, 2019-2020 and 2020-2021. The bidder must produce completed Audited Financial Statement as 31.03.2021.
6. 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 for the year 2018-2019, 2019-2020 and 2020-2021. The bidder should produce a certificate obtained from the Auditor indicating the Current Ratio for the above mentioned audited financial years.
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,

Signature of the Tenderer

(Name in Block Letter)

processing, packing, transporting and supplying etc.,) as per the agreement with TNCSC and evidence in having sound working capital in proportion to the contract value.

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 processing, value addition & packing capacity of atleast 20% of the tendered quantity for supply of oil as per specification mentioned in the Annexure 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 as required under clause-3 of the tender document. The details of processing & packing 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, packing and delivery systems, technical and processing capabilities for procuring, processing and supplying oil as per the specifications mentioned in the Annexure of this document and submit the details. The required infrastructure 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

Signature of the Tenderer

(Name in Block Letter)

criteria given under this Clause 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 department/ Government undertakings.

13. Tender inviting authority shall have the power to inspect and draw the sample in premises or in processes of storage and processing place and take a decision on the suitability.
14. The bidder should not supply the RBD Palmolien oil pouches that are produced and packed in the premises/packing units of any of the firms which have already been black listed by TNCSC or by any Government department / Government undertakings. The bidders are not permitted to use the address of the packing units/premises of the black listed firms in the wrapper/pouches in any manner. If any such instances are found later, the contract so awarded will be cancelled or terminated at any point of time.
15. 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 SHORT-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 SUPPLY OF 200 LAKH NUMBERS OF FORTIFIED R.B.D. PALMOLEIN OIL ONE LITRE (910 GRAMS EACH) POUCHES

Signature of the Tenderer

(Name in Block Letter)

4.GENERAL INSTRUCTIONS

The tenderers are requested to go through the instructions, terms and conditions and specifications given in the SHORT E-TENDER document. Failure to furnish all required information in every respect will be at the tenderers risk and may result in the rejection of the SHORT E-TENDER.

4.1 Amendments to the SHORT E-TENDER

a) Before the last date for the receipt of Short e-tender, TNCSC may amend any of the SHORT E-TENDER conditions as may be desired by the purchaser or wherever TNCSC feels that such an 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 SHORT 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 Short e-tender

The SHORT E-TENDER prepared by tenderer as well as all correspondence and documents relating to the E-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 E-TENDERING

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

6.EARNEST MONEY DEPOSIT:

The tenderers should remit an Earnest Money Deposit of Rs.99,49,000/- (Rupees ninety nine lakh forty nine thousand only) by RTGS / NEFT in favour of "The Tamil Nadu Civil Supplies Corporation" as given below :

Signature of the Tenderer

(Name in Block Letter)

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 SHORT 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 tender shall be rejected if EMD is not paid in the prescribed manner.

i) 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 E.M.D. made by the tenderer will be forfeited if the :-

1. tenderer withdraws his tender or back out after acceptance.
2. tenderer withdraws his tender before the expiry of validity of the offer, the period specified in the specification or fails to remit the security deposit.
3. tenderer violates any of the provisions of these regulations contained herein.
4. tenderer revises the terms quoted during the validity period.
5. tenderer fails to participate in the tender after remitting EMD into TNCSC account without any proper reason and TNCSC construed that the tenderer has not participated in the tender with ulterior motive to cause hindrance to Special Public Distribution System.
6. offered quantity is less than the 20% of the tendered quantity.

i v) The Earnest Money Deposit remitted will not carry any interest.

7. SUBMISSION OF SHORT E-TENDER

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

Signature of the Tenderer

(Name in Block Letter)

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

8. OPENING OF SHORT E-TENDER

a) SHORT E-Tenders received upto 11.00 A.M in the website on 21.11.2022 will be taken up for opening. SHORT E-TENDER will be opened by the Managing Director, TNCSC, Head Office or by any other Officers / Committee authorised by Managing Director at 11.30 A.M on 21.11.2022.

b) Short e-tenders 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 SHORT E-TENDER happens to be a Government holiday, the SHORT 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.

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

1) The tenderers those who are capable of supplying the tendered quantity of FORTIFIED RBD PALMOLEIN OIL 1 LITRE (910gms) POUCHES within the time fixed from the very next day from the date of confirmation of offer from their mill premises to all operational godowns of T.N.C.S.C. in the State of Tamil Nadu (As per Annexure-B) and those who can commence the supply immediately from the date of receipt of the confirmation of offer from T.N.C.S.C alone are eligible to participate in the SHORT 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 2,00,00,000 numbers of RBD Palmolein oil 1 litre pouches and order will be placed in single spell at the rate of 2,00,00,000 pouches. TNCSC reserves the right to vary the supply order (+or-) 10% of the quantity offered by the tenderer and accepted by the Tender Accepting Authority. In case of such variation, TNCSC will inform the successful bidder atleast 7 days prior to the due date

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fixed for supply. The ordered quantity should be supplied on regular basis in order to facilitate TNCSC to ensure weighment, quality and timely delivery to PDS. The time fixed for completing the ordered quantity of RBD Palmolein oil 1 litre pouches would be 30 godown working days.

2) The following documents shall be uploaded with the pre-qualification criteria, failing which the tender shall be rejected. No request on this aspect shall be entertained from the rejected tenderer's at a later day:

a) The Checklist (Annexure –C) should be uploaded.

b) The tenderers should remit an Earnest Money Deposit Rs.99,49,000/- (Rupees ninety nine lakh forty nine thousand only) by RTGS / NEFT in favour of "The Tamil Nadu Civil Supplies Corporation". The Bidders should submit a certificate in Bank's letter head mentioning UTR number, SHORT E-TENDER number, Name of the tenderer, EMD Amount and upload the same.

c) Duly attested Photostat copy of the certificate of Registration as a firm under GST Act renewed upto date should be uploaded.

d) Photostat copy of orders executing at least three contract not less than 16,00,000 pouches (910 grams) of Palmolein Oil / 2,500 MT of Food commodities in single contract 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 should be uploaded. Completion report obtained from competent authority should also be uploaded.

e) Average Annual turnover of atleast Rs.11 [Eleven] crore in the last 3 Financial Years 2018-19, 2019-2020 and 2020-2021 in the format given in Annexure-I duly certified by the Auditor should be uploaded. The bidder should upload the completed Audited Financial Statement as 31.03.2021.

f) Photostat copy of the Trading, Profit & Loss Account and Balance Sheet and Income-tax returns filed for the last 3 financial years, 2018-19 2019-2020 and 2020-2021 duly certified by the Auditor should be uploaded. Documentary evidence in support of working capital to be uploaded.

g) Certificate for not having black listed either by TNCSC or by any other Government undertakings in the format given in Annexure-II duly signed by the tenderer.

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Making a wrong claims and not reporting the fact to the Tender Inviting Authority about blacklisting etc., will attract criminal action.

h) 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.

i) The bidder should have a processing, value addition & packing capacity of atleast 20% of the tendered quantity for supply of oil as per specification mentioned in the Annexure 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 as required under clause-3 of the tender document. The details of processing & packing facilities should be uploaded.

j) Declaration duly signed by the tenderer in the Annexure-III should be uploaded.

k) Covering letter should be uploaded.

l) Authorisation letter of a tenderers / tenderer's representatives with photo I.D should be uploaded.

m) All the pages of SHORT -E-TENDER document should be duly signed and uploaded.

n) Self Certificate stating that the bidder has not entered into lease agreement with any of the firm which has been blacklisted either by TNCSC or by any Government / Quasi Government / any Government Institutions.

o) Self Certificate stating that the bidder does not use the address of the packing units / premises of the black listed firms in the wrapper / pouches in any manner. If any such instances are found later, the contract so awarded will be cancelled or terminated at any point of time.

10. OTHER CONDITIONS:

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

ii) The person or persons signing the E-TENDER shall state the capacity under which he/they/is/are signing the SHORT -E-TENDER. If an individual makes Short -e-tender, it shall be signed with his full name and address. If it is made by a firm, it shall be signed by all the partners of the firm or by a partner of the firm duly empowered or

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authorised to do so and the authorisation / Power of Attorney should also be uploaded.

iii) If the SHORT -E-TENDER is made by a Corporation / Company / Co-operative Society, it shall be signed by a duly authorised officer, who shall produce satisfactory evidence of such authorisation. Such tenderer Corporation is required to furnish evidence of its corporate existence before the contract is executed.

iv) Either the tenderer or the person duly authorised by the tenderer alone will be allowed to be present at the time of 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 power attested by a Notary Public. If already produced attested copy of the same shall be produced for each Short e-tender.

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

vi) The officers receiving the SHORT -E-TENDER will open each SHORT E-TENDER and prepare a statement. If any unattested corrections are found in the Short e-tender, the same will be informed to the tenderers concerned and his initial or the initial of the authorised representative got on all such corrections in the presence of the tenderer. If any of the tenderer or their agent find it inconvenient to be present at the time of opening of Short -e-tender, then in such cases, the officer concerned will on opening the SHORT -E-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 any question whatsoever. If the rates quoted in figures and in words differ, the lowest of the two will be adopted. The authorised representative shall produce satisfactory evidence of authority of tenderer to act on behalf of the tenderer at the time of negotiation.

vii) Short -E-Tenders specifying additional conditions or proposing modifications to the Short -e-tender conditions will be treated as conditional and will be summarily rejected.

viii) The TNCSC reserves the right to negotiate with the 'L1' tenderer and ask the other tenderers to match with 'L1' rate and place orders accordingly with the other tenderers. If the tenderers (other than 'L1') are willing to supply Fortified RBD Palmolein oil 1 litre pouches matching with 'L1' rate, they should give their consent letter within one
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hour from the time of negotiation. 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 FORTIFIED RBD Palmolein oil 1 litre pouches (910 grams) matching with 'L1' tenderer. Consent letter received beyond the stipulated time will not be accepted.

ix) 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.

x) If the tenderers already been entrusted with the supply order in the previous TENDER and if it is pending to be completed, they should commence the supply in the subsequent TENDER only after the completion of supply against the previous orders.

xi) The tenderer should quote the rate for Fortified RBD Palmolein oil packed in one litre (910 gms) pouches as per specifications annexed with price bid. Do not fill up the price bid annexure. The price bid should be only filled up in online SHORT -E-TENDER floor.

10 (1) 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 Tamil Nadu Transparency in Tender Rules, 2000, 30-A and 30-B in Chapter VI-A are stated as below:-

30-A. Prurchase 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 upto 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

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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 validity date for their offer. If the tenderers quote any other validity date for their offer, the same are liable to be summarily rejected.

12. SECURITY DEPOSIT :

The successful tenderers shall remit Security Deposit amount at 5% on the total value of approximate monthly ordered quantity of 2,00,00,000 pouches of RBD Palmolein Oil within 7 (Seven) days from the date of receipt of the communication of acceptance of the SHORT -E-TENDER by Fax / E-mail / Letter from the Managing Director, TNCSC. The Security Deposit will be accepted in the form of demand draft (or) irrevocable bank guarantee as provided under Rule-14 (3) (b) of the Tamil Nadu Transparency in Tenders Rules 2000, drawn in favour of "THE TAMIL NADU CIVIL SUPPLIES CORPORATION". No cheque will be accepted. On the written request of the successful tenderers, the Earnest Money Deposit will be adjusted against the Security Deposit payable by the tenderer. Any other amount pending with TNCSC will not be

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adjusted against the Security Deposit even if so requested. If the Security Deposit is not paid within the time specified, the Earnest Money Deposit 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 SHORT -E-TENDER or purchase through limited TENDER system. The Security Deposit will not carry any interest. Security Deposit will be refunded to the successful tenderer only after the satisfactory completion of the supply of the ordered quantity of RBD Palmolein Oil pouches and production of stock certificate from the regions concerned. It is the responsibility of the successful tenderer(s) to collect stock certificates/completion report from the Regional Heads of TNCSC concerned and produce it for releasing the EMD/SD amount remitted by the successful tenderer/supplier.

12 (1). AGREEMENT :

The successful tenderers shall execute an agreement for the supply of Fortified RBD Palmolein Oil pouches as per the terms and conditions in a Non-judicial stamp paper of value as prescribed in law on the very next day from the date 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 such tenderer on account of purchase made through SHORT 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.

13. SPECIFICATIONS :

The T.N.C.S.C. is very keen in accepting only good quality Fortified R.B.D.PALMOLEIN OIL (1 LITRE) [910 grams] POUCHES strictly conforming to BIS IS:8361-2014 (Reaffirmed 2019) specification as indicated in the Annexure-A. Pouching of fortified R.B.D. Palmolein Oil should be as per BIS specification IS:12724:6004. If the sample does not confirm to the specification as indicated in Annexure-A, the tenderer will be rejected. The analysis charges for testing of samples submitted by the tenderer should be borne by the tenderer.

i. The Fortified R.B.D. Palmolein Oil earmarked by the successful tenderer for pouching and the storage tank in which the Palmolein Oil is stored will be subjected to quality check by the T.N.C.S.C official. Samples will be drawn as per the usual procedure of the TNCSC in the presence of suppliers or their authorised representative. One sealed sample so drawn will be given to the suppliers. The samples so drawn will be sent to

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the reputed analytical Laboratory as well as T.N.C.S.C laboratories for vigorous quality check. A copy of analytical report received from the respective Laboratories will be issued to the supplier / authorised representatives under proper acknowledgement. The decision of the quality control staff of TNCSC, at the unloading points / Laboratory will be final and should not be disputed. In the event of supply of stocks not conforming to specifications as indicated in the Annexure-A, such stocks are liable for rejection. The analysis charges will be borne by the supplier.

ii) Appeal against the Quality certificates can be preferred with the respective Regional Heads within 15 days from the date of receipt of the Quality Certificates by remitting actual testing cost quality certificate at the respective Regional Offices towards reanalysis charges. If no appeal is made within the stipulated period for reanalysis, it will be construed that they have no dispute over the percentage of refractions indicated therein.

14. PACKING :

(i) The fortified R.B.D. Palmolein Oil to be supplied should be pouched in one litre pouches confirming to BIS specification IS:12724:6004. If the pouching does not conform to this required specification, the corporation reserves right to reject such stock and the supplier shall take back such rejected stocks at their own cost. The stock should be despatched only in covered vehicle.

(ii) The pouched fortified R.B.D. Palmolein Oil should be packed in corrugated boxes and delivered to the destinations earmarked.

(iii) The pouched fortified R.B.D. Palmolein Oil should be packed in corrugated boxes in a flat position. Each box should contain 10 pouches. Each box shall be marked with the following information.

- a) Indication of the source of manufacture
- b) Number of pouches
- c) Mass of box and
- d) Batch number and date of manufacture

15. MARKING:

Each pouch shall bear printed information as detailed below :

Front side of the pouch should be printed with the following :-

- 1) முதல் பக்கத்தில் மேல் இடது கோடியில் தமிழக அரசு சின்னம்.
- 2) முதல் பக்கத்தில் மேல் வலது கோடியில் தமிழ்நாடு நுகர்பொருள் வாணிபக் கழக சின்னம்.


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- 3) முதல் பக்கத்தில் மத்தியில் பனைபழத்தின் படம்.
- 4) பனைபழத்தின் படத்திற்கு மேல் பகுதியில் “தமிழ்நாடு அரசு” என்ற வாசகம்.
- 5) பனைபழத்தின் படத்திற்கு கீழ் பகுதியில் “பொது விநியோக சிறப்புத்திட்டம்” என்ற வாசகம்.
- 6) முதல் பக்கத்தில் கீழ் பகுதியில் “செறிவூட்டப்பட்ட ஒரு லிட்டர் (910 கிராம்) பாமாலின் சமையல் எண்ணெய்” என்ற வாசகம்.

Back side of the pouch shall contain the details of name and full address of the manufactures or packer, Net contents, fortification enriched with Vitamin A &D maximum retail price, date of manufacture/packing, Net Quantity packed in litre and the corresponding quantity in grams within bracket, Batch / code No. with the standard mark governed by the provisions of BIS act 1986 and rules and regulations made thereon both in English and Tamil.

A model will be given to the successful tenderer(s) for doing printing on the pouches.

- 7) Every package of Fortified food shall carry the words Fortified with vitamin A and D (name of the fortification) and the logo 

16.NET WEIGHT :

The Net weight of Fortified R.B.D Palmolein Oil in each pouch shall be one litre weighing [910 grams].

17.DURATION AND PLACE OF DELIVERY:

a) The total ordered quantity of 2,00,00,000 Nos. of RBD Palmolein oil 1 litre (910 grams) pouches should be delivered in Single spell. The ordered quantity of 2,00,00,000 Nos. of RBD Palmolein oil 1 litre (910 grams) pouches as per specification should be delivered at all the operational godowns of T.N.C.S.C in the State of Tamil Nadu (As per Annexure-B) within 30 godown working days commencing the delivery immediately from the date of receipt of confirmation of offer / purchase order from the Managing Director, TNCSC

The ordered quantity should be supplied within 30 godown working days. The Managing Director reserves right to alter the supply period for the delivery of RBD Palmolein oil from 10 days to 20 days while issuing the confirmation / purchase order or during the supply period at any time. As the stock is very urgently required for issue under Public Distribution System and in order to ensure uninterrupted supply, the TNCSC is very keen in getting the stock within the stipulated time. Hence the delivery schedule fixed by the TNCSC should be kept up at any cost to the destination godown points as mentioned in the Annexure-B of this SHORT -E-TENDER document. The

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supplier should ensure equal distribution of stock to all godowns in the regions daily and regulate the supply in such a way to avoid stock out position in the regions attached.

b) The time limit fixed for the supply of entire tendered quantity of 2,00,00,000 numbers of fortified RBD Palmolein oil 1 litre [910 grams] pouches will be 30 godow working days. If the offer of the tenderer is for minimum quantity, the time limit will be reduced proportionately.

c) No extension of time for effecting supply beyond the time stipulated will be granted at any cost. In case, the stock is very urgently required, the successful tenderer should commence delivery immediately after receipt of confirmation order from the Managing Director by Fax / Phone message/E-mail or letter pending remittance of Security Deposit and execution of Agreement.

d) 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 RBD Palmolein Oil pouches indicated in the SHORT-E-TENDER document. The tenderers cannot claim it as a matter of contractual obligation to vary the quantity either way.

18. TESTING OF SAMPLE:

(i) 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 oil should be borne by the supplier.

(ii) If the quality of fortified RBD Palmolein Oil is found not confirming to IS 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.

19. REPLACEMENT OF LEAKED /DAMAGED PACKET

(a) The RBD Palmolein oil pouch shall be examined as to whether they are free from any leakage at the seam or bursting. No leakage or bursting is permitted.

(b) Leakage in fortified RBD Palmolein Oil pouches if any noticed at the time of unloading in the destination points of the respective districts, the supplier should replace the same at their risk and cost within a week; otherwise the value therefore will be deducted from the bills payable / Security Deposit.

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20. DETERMINATION OF THE LOWEST EVALUATED PRICE:

a) The Price should be clearly mentioned in the price bid. Every correction in the SHORT -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 tenderer will become ineligible for further consideration. In case of discrepancy between the prices quoted in words and figures, lowest of the two will be adopted.

b) The evaluation shall include GST, and all other expenditures upto delivery at all operational godowns of the T.N.C.S.C. godowns in the State of Tamil Nadu.

c) The tenderers should be registered under GST Act, and they should quote the net rate per litre in Indian Rupee for delivery at all the T.N.C.S.C. operational godowns in the State of Tamil Nadu.

d) No condition should be mentioned while quoting the Basic price and tax payable in the column prescribed. If any condition is mentioned, such tenderers will be summarily rejected.

e) The evaluation will be done as per the Rule-29 and para-10(5) of the Tamilnadu Transparency in Tender Act 1998 and Rules 2000 and further amendments thereon.

f) The tenderer should quote the rate per 1 Litre pouch (910 gram) (Net) in Indian Rupee in the price schedule (Annexure F) for ex-delivery. Only one rate should be quoted per 1 Litre pouch for the entire required quantity and period of supply.

g) Loading charges shall be borne by the successful tenderer. The unloading charges will be borne by the TNCSC.

h) 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 than the market rate. However, the TNCSC reserves the right to accept the offer for the entire required quantity or reserves the right to negotiate with the other tenderers to match with 'L1' rate and place orders accordingly with all the tenderers.

i) The offer in terms of quantity must be quoted as mentioned in Annexure-F (As per supplying capacity). However, the TNCSC reserves the right to accept the offer for the entire quantity or as per the SHORT -E-TENDER condition stipulated under Para 10 (viii) of the SHORT -E-TENDER conditions.

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j) It is not binding on the part of the TNCSC, to accept the lowest Short e-Tender or any other short e-Tender and reserves the right to reject or accept all or any short e-Tender fully or partly without assigning any reasons therefore. The TNCSC reserves the right to accept one or more short e-tenders for supply.

k) Tenderer should arrange to supply the stock at all the T.N.C.S.C. operational godowns in the State of Tamil Nadu.

l) The TNCSC reserves the right to relax or waive or amend any of the SHORT - E-TENDER conditions and to reject the SHORT -E-TENDER if any of the conditions enumerated above are violated.

21. PAYMENT :

Payment will be made on presentation of the following documents by the supplier at the Head Office, TNCSC, Chennai-10.

a. Seller's bill in duplicate on the basis of the confirmed rates along with e-way bill.

b. Original Party copy of the computer generated acknowledgements issued by the TNCSC officials of the unloading points indicating the actual quantity received in original.

c. The payment shall be made by means of ECS / RTGS / NEFT payment in favour of the tenderer after deducting applicable commission. The tenderer should furnish the details required for electronic transfer of funds.

d. Penalty will be levied for belated supply and supply if any in accordance with clause-22 and instructions issued from time to time.

e. The 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 raising any dispute / protest.

f. 5% of the total value of the contract will be retained for the effective performance of the contract as per Rule-14(4)(c) of the Tamil Nadu Transparency in TENDER Rules, 2000 in the following manner.

g. 95% of the claim will be paid against the quantity deposited on production of the documents mentioned under Clause 21(a) and (b).

h. EMD / Security Deposit will be refunded to the successful tenderer only after the satisfactory completion of the supply of the ordered quantity of RBD Palmolein Oil pouches and production of stock certificate from the regions concerned. It is the

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responsibility of the successful tenderer(s) to collect stock certificates from the Regional Heads of TNCSC concerned and produce it for releasing the EMD/SD amount remitted by the successful tenderer/supplier.

i. 2% TDS [For Inter-state supply IGST/UTGST @ 2%, for Intra State Supply SGST @ 1%, CGST @ 1%] will be deducted in each invoice on the value of RBD Palmolein oil i.e. basic cost (excluding GST) while making payment and applicable tax inforce will also be deducted.

22. PENALTY ON DEFAULT/EXTENSION OF TIME :

(a) The entire ordered quantity of Fortified R.B.D Palmolein oil pouches should be supplied within the time stipulated as indicated under clause-17(a) and 17(b) of the SHORT -E-TENDER conditions. As already indicated in clause-17(c) of the SHORT - E-TENDER conditions, normally no extension of time for the supply beyond the last date fixed will be considered. 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 subject to the following conditions.

(b) A penalty of Rs.200/- (Rupees two hundred only) will be imposed per 1000 litres per day subject to maximum of Rs.4000/- per 1000 litres for the quantity of RBD Palmolein oil 1 litre pouches supplied after the due date fixed for supply.

(c) During the extended period, in case if the rate of RBD Palmolein oil in the subsequent tender is confirmed is less than the approved rate at which the supplier supplies RBD Palmolein oil, further supply will be accepted only at the lesser rate approved in the subsequent Tenders without penalty or at the existing approved rate with penalty for the belated supply as per clause-22(b) above whichever is less for the RBD Palmolein oil supplied beyond the scheduled time originally fixed. In case if L1 and L2 rates has been approved for the purchase at different rates and if the L1 rate in the existing E-TENDER is lesser than the subsequent tender lesser rate then, the claim for the belated supply will be settled with L1 rate in the existing tender rate. The seller agrees to accept this condition and undertake that they will not raise any dispute on a later date. The seller also agrees to claim the cost for the stock supplied during the extended period at the reduced rate at which the subsequent tender rate is confirmed without penalty or at the existing approved rate with penalty for the belated supply whichever is less.

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(d) In the event of failure to supply the ordered quantity, by the successful tenderer within the stipulated time fixed, the 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.

(e) In the event of failure to complete the supply of the contracted quantity in time, the TNCSC reserves the right to either cancel the order for the portion of the undelivered quantity or to grant extension of time with penalty subject to his satisfaction on the performance of the seller or to take action to terminate the contract, forfeit the Security Deposit and collect consequential loss if any.

(f) In the event of non-performance of the contractual provisions or failure to effect supply the ordered quantity of Fortified RBD Palmolein Oil pouches within the stipulated time or during the extended period and if it is found that the tenderer has not fulfilled the contractual obligation 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 supplier to participate in future tenders or black list the firm upto a maximum period of 5 years as decided by the TNCSC.

(g) In case of supply of extra quantity over and above the ordered quantity of RBD Palmolein oil, it should be done only after getting the prior orders of the Managing Director, T.N.C.S.C. Head Office, Chennai. The TNCSC reserves the right to either accept the extra quantity of RBD Palmolein oil 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 tender whichever is less. In addition to the above, penalty at the rate fixed under clause-22(b) of this SHORT -E-TENDER condition is also leviable if the extra supply is made beyond time schedule fixed for completing such supply.

(h) In the event of supply of expired Palmolein oil pouches found available in TNCSC godowns or in one or more PDS Outlets (both TNCSC and Co-operative Society) supplied by the tenderers, the TNCSC reserves the right either to cancel the order or to take action to terminate the contract, forfeit full or part of the Security deposit and collect consequential loss if any besides imposing a penalty at the existing tender approved rate

Signature of the Tenderer

(Name in Block Letter)

per pouch or higher rate approved in the subsequent tenders.

(i) In case of supply of RBD Palmolein oil pouches which are not complied with the tender specification regarding the fortification of Vitamin A and D mentioned in annexure A of this tender document, the TNCSC reserves the right to impose 0.5% penalty on the value of the ordered quantity in the first instance. If the same is continued, the TNCSC reserves the right to disqualify such supplier to participate in future tenders or to black list the firm upto a maximum period of 5 years as decided by the TNCSC.

(j) The supplier should ensure that the RBD Palmolein oil pouches sent to TNCSC is intact with its integrity, consistency and content. The corporation has the right to check the quality of the RBD Palmolein oil pouches supplied till it reaches the consumer and to impose the penalty based the facts.

22.1: SUPER CHECK INFORMATION OF QUALITY

Tamil Nadu Civil Supplies Corporation reserves the right to pre-check the quality before loading of the RBD Palmolein oil. 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 corrugated box (10 pouches) 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 Manager / 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 SHORT E-TENDER including interpretation if any on 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 the 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

Signature of the Tenderer

(Name in Block Letter)

Corporation along with the panel of the Arbitrators. If there is no reply from the tenderer within 15 days, Corporation shall choose any one of the Arbitrators from the panel of Arbitrators referred to above. 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.

iv) Any other disputes arising out of the Arbitration award or any civil remedy for non- fulfillment 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

DATE:

NAME IN BLOCK LETTERS: ADDRESS :

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE-I

SHORT -E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45)

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.

SL.NO	YEAR	TURN OVER IN CRORE (RS.)
1.	2018 – 2019	
2.	2019 – 2020	
3.	2020 – 2021	

TOTAL RS..... CRORE

AVERAGE TURNOVER PER ANNUAL RS.....CRORE

DATE:

SEAL:

SIGNATURE OF THE TENDERER
AUDITOR

SIGNATURE OF

CHARTERED ACCOUNTANT
NAME IN CAPITAL.

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE -II

SHORT -E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45) 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. FURTHER I/ WE DO DECLARE THAT WE WILL NOT SUPPLY RBD PALMOLEIN OIL POUCHES THAT ARE PRODUCED AND PACKED IN THE PACKING UNITS OF ANY OF THE FIRMS WHICH HAVE ALREADY BEEN BLACK LISTED BY TNCSC OR BY ANY GOVERNMENT / QUASI GOVERNMENT / ANY GOVERNMENT INSTITUTIONS.

I/WE WILL NOT USE THE ADDRESS OF THE PACKING UNITS/PREMISES OF THE BLACK LISTED FIRMS IN THE WRAPPER /POUCHES IN ANY MANNER. I/WE UNDERSTAND THAT IF ANY SUCH INSTANCE ARE FOUND LATER, THE CONTRACT SO AWARED WIIL BE CANCELLED OR TERMINETED AT ANY POINT OF TIME.

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE -III
SHORT -E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45)

DECLARATION FORM

- (a) I / WE.....
..... HAVE 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 SHORT E-TENDERS FLOATED VIDE SHORT E-TENDER REF.NO:BS3/33300/2022(TNCSC/22-23/ET-45), FOR THE SUPPLY OF 200 LAKH NUMBERS OF FORTIFIED RBD PALMOLEIN OIL ONE LITRE (EACH 910 GRAMS) POUCHES WITHIN THIRTY GODOWN WORKING DAYS COMMENCING THE SUPPLY IMMEDIATELY UPTO DELIVERY AT ALL THE T.N.C.S.C. GODOWNS WITHIN TAMIL NADU FROM THE DATE OF RECEIPT OF THE CONFIRMATION ORDERS AND ABIDE BY ALL CONDITIONS SET FORTH THEREIN. WE ALSO DO HEREBY UNDERTAKE AND ASSURE THAT WE SHALL SUPPLY THE STOCK OF FORTIFIED RBD PALMOLEIN OIL AS PER BIS SPECIFICATION IS:8361-2014 (REAFFIRMED 2019) AND WE SHALL DO POUCHING OF THE FORTIFIED R.B.D. PALMOLEIN OIL AS PER BIS SPECIFICATION IS:12724:6004. WE ALSO AGREE TO SUPPLY THE ORDERED QUANTITY OF FORTIFIED R.B.D. PALMOLEIN OIL POUCHES WITHIN 30 GODOWN WORKING DAYS.
- (b) I/WE HAVE DOWNLOADED THE SHORT E-TENDER FORM FROM THE INTERNET SITE www.tenders.tn.gov.in / www.mstcecommerce.com AND I/WE HAVE NOT TAMPERED / MODIFIED THE E-TENDER FORMS IN ANY MANNER. IN CASE, IF THE SAME IS FOUND TO BE TAMPERED / MODIFIED I/WE UNDERSTAND THAT MY/OUR SHORT 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..... VALIED UPTO.....

SIGNATURE OF THE TENDERER
DATE :

NAME OF THE
ORGANISATION
AND ADDRESS:

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE-A

SHORT -E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45)

FORTIFIED RBD PALMOLEIN OIL SPECIFICATIONS - IS 8361 : 2014
(REAFFIRMED 2019)

REFINED PALMOLEIN:

The liquid fraction obtained by fractionation of refined palm oil or raw palm oil which has been neutralized with alkali, bleached with bleaching earth or activated carbon or both, and deodorized with steam, no other chemical agents being used. Alternatively deacidification, bleaching and deodorization may be done by physical means.

GRADES:

Material shall be of Refined. Refined Palmolein is suitable for direct edible consumption.

REQUIREMENTS:

DESCRIPTION:

The material shall be the liquid fraction derived by fractionation of palm oil obtained from the fleshy mesocarp of the fruits of oil palm (*Elaeis guineensis*) tree by the process of expression.

The material shall be clear and free from adulterants, sediment, suspended and other foreign matter, separated water, and added colouring and flavouring substances and shall have acceptable taste and odour. Only permitted antioxidants and antioxidant synergists not exceeding the quantities specified against each as prescribed under the *Food Safety and Standards Act, 2006* and regulations made there under, may be used, if required.

The clarity of the material shall be judged by the absence of turbidity after keeping the filtered sample at 40°C for 24 h.

The material shall be free from non-edible oils and adulterants when tested in accordance with 9, 10, 11, 12, 14, 15, 16 and 18 of IS 548 (Part 2).

The product shall not contain aflatoxin, more than 30 µg/kg, when tested by the method prescribed in IS/ISO 14718 or as prescribed in Annex A.

Metal contaminants and pesticide residues shall not exceed the tolerance limits as prescribed in the Food Safety and Standards (Contaminants, Toxins and Residues) Regulations, 2011.

Only permitted antioxidants and antioxidant synergists not exceeding the quantities specified against each as prescribed under the Food Safety and Standards (Contaminants, Toxins and Residues) Regulations, 2011, may be used, if required.

The material shall also comply with the requirements given in Table 1.

Signature of the Tenderer

(Name in Block Letter)

Table 1 Requirements for Palmolein Oil

Sl. No.	Characteristic	Requirement for Grade Refined	Method of Test Ref to
i)	Moisture and insoluble impurities, percent by mass, Max	0.10	5 and 6 of IS 548 (part1)
ii)	Colour in a 5¼ inch cell on the Lovibond scale, expressed as (Y+5R) not deeper than	30	13 of IS 548 (Part 1)
iii)	Refractive index at 40°C	1.4550 to 1.4610	10 of IS 548 (Part 1)
iv)	Saponification value	195 to 205	15 of IS 548 (Part 1)
v)	Iodine value (Wijs)	54 to 62	14 of IS 548 (Part 1)
vi)	Acid value ¹⁾ , Max	0.6	7 of IS 548 (Part 1) (As per FSSAI)
vii)	Unsaponifiable matter, percent by mass, Max	1.2	8 of IS 548 (Part 1)
viii)	Peroxide value, expressed as milli-equivalents of oxygen per Kg, Max	10	20 of IS 548(Part1)
ix)	Cloud point, °C Max	Not more than 10 ^o C- 18 ^o C	IS 1448 (Part 10) (As per FSSAI)
x)	Hexane, ppm, Max	5.00	Annex B
xi)	Flash point Pensky-Martens (closed) °C, Min	NLT 250	IS 1448 [P : 21]
xii)	B. R. Reading at 40°C	43.70 to 52.50	10 of IS 548 (Part 1)

The Corresponding figure in terms of free fatty acids (FFA) when expressed as oleic acid shall be maximum 10.0 and 0.25 percent by mass for Grade I and refined grades of palmolein respectively

The product shall not contain aflatoxin, more than 5 µg/kg, when tested by the method prescribed in IS/ISO 14718.

The product shall not contain any of the toxic metals in excess of the quantities prescribed in Table 2.

Signature of the Tenderer

(Name in Block Letter)

Table 2 Limits for Toxic Metals

Sl. No.	Characteristic	Requirement	Method of Test, Ref to
i)	Lead, mg/kg, <i>Max</i>	0.5	15 of IS 1699
ii)	Arsenic, mg/kg, <i>Max</i>	0.5	Do
iii)	Cadmium, mg/kg, <i>Max</i>	1.0	Do
iv)	Mercury (total) mg/kg, <i>Max</i>	0.25	Do

STANDARDS FOR FORTIFICATION OF PALMOLEIN OIL AS PER THE GAZETTE OF INDIA: EXTRAORDINARY [PART III - SEC. 4] MINISTRY OF HEALTH AND FAMILY WELFARE (FOOD SAFETY AND STANDARDS AUTHORITY OF INDIA) NOTIFICATION NEW DELHI, THE 2nd AUGUST, 2018.

Fortification means deliberately increasing the content of essential micronutrients in a food so as to improve the nutritional quality of food and to provide public health benefit with minimal risk to health.

Fortificant means a substance added to food to provide micronutrients but does not include nutraceuticals or foods for Special Dietary Uses.

Fortified food means a food, as specified under the Food Safety and Standards (Food Products Standards and Food Additives) Regulations, 2011, that has undergone the process of fortification as per the provisions of these regulations.

Micronutrients means essential dietary nutrients including vitamins, minerals or trace elements that are required in very small quantities and are vital to development, disease prevention and wellbeing of human beings.

Quality assurance means the systematic measures applied and steps taken by manufacturers and packers of fortified food throughout the manufacturing or packing process to ensure that the finished food complies with the provisions of the Act and regulations and standards specified there under.

Fortified Oil: Vegetable Oil shall be fortified with the following micronutrients, at the level given in the table below:

Sl. No.	Nutrient	Level of nutrient	Source of nutrient
1.	Vitamin A	6 µg RE - 9.9 µg RE per gm of oil	Retinyl acetate or Retinyl palmitate
2.	Vitamin D	0.11 µg– 0.16 µg per gm of oil.	*Cholecalciferol or *Ergocalciferol (*Only from Plant Source)

Signature of the Tenderer

(Name in Block Letter)

Note: Vitamin A (retinol): 1 IU= 0.3 µg RE (Retinol Equivalent); Vitamin D (Cholecalciferol or Ergocalciferol): 1 IU= 0.025 µg.

F+ Logo:

Every package of fortified food shall carry the words “fortified with Vitamin A and D” and the logo, specified in Schedule-II of these regulation, on its label.

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE-B
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
	<i>TOTAL</i>	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
	<i>TOTAL</i>	8	
3	CHENNAI (SOUTH)	1	GOPALAPURAM
		2	NANDANAM
		3	THIRUVANMIYUR
		4	VIRUGAMBAKKAM
	<i>TOTAL</i>	4	
4	CHENGALPATTU	1	CHENGALPATTU @ MRM THIMMAVARAM
		2	MADURANTAGAM
		3	VALLAM
		4	VILVARAYANALLUR
		5	TIRUKAZHUKUNDRAM
	<i>TOTAL</i>	5	
5	COIMBATORE	1	POLLACHI
		2	POOSARIPALAYAM
		3	GOUNDARPALAYAM (CARE)
		4	VALPARI
		5	ANNUR GODOWN
		6	KINATHUKADAVU
		7	MATHAMPATTI
		8	SULUR @ KARUMATHAMPATTI
		9	METTUPALAYAM

Signature of the Tenderer

(Name in Block Letter)

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
	<i>TOTAL</i>	9	
6	CUDDALORE	1	CUDDALORE
		2	KATTUMANNARKOIL
		3	CHITHAMBARAM_MANALUR
		4	VIRUTHACHALAM
		5	KURINJIPADI
		6	O.G TITTAGUDI (Neyveli)
		7	PANRUTI
	<i>TOTAL</i>	7	
7	DHARMAPURI	1	DHARMAPURI
		2	PALACODE
		3	HARUR
		4	PENNAGARAM
		5	KADATHUR
	<i>TOTAL</i>	5	
8	DINDIGUL	1	BATLAGUNDU
		2	DINDIGUL - I
		3	KODAIKANAL
		4	NATHAM
		5	ODDENCHATRAM
		6	PALANI
		7	VEDASANDUR
		8	ATHOOR
		9	SIVA ITI - I, II & III
	<i>TOTAL</i>	9	
9	ERODE	1	BHAVANI
		2	ATHANI-ANTHIYUR
		3	ERODE CARE
		4	SATHY
		5	PERUNTHURAI R.S
		6	GANGAPURAM
		7	GOPI
	<i>TOTAL</i>	7	
10	KALLAKURUCHI	1	KALLAKURUCHI
		2	SANKRAPURAM
		3	ULUNDURPET
		4	CHINNASALEM

Signature of the Tenderer

(Name in Block Letter)

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
	<i>TOTAL</i>	4	
11	KANCHEEPURAM	1	KANCHIPURAM
		2	VEDAPALAYAM
		3	SRIPERAMBUDUR
	<i>TOTAL</i>	3	
12	KANNIYAKUMARI	1	ARALVOIMOZHI
		2	KONAM-I
			KONAM-II
		3	UDAYARVILAI - I, II & III
4	KAPPUKADU-I		
	KAPPUKADU-II		
	<i>TOTAL</i>	4	
13	KARUR	1	KRISHNARAYAPURAM
		2	KULITHALAI(SIVAYAM)
		3	ARAVAKURICHI
		4	KADAVUR @ Kaniylampatti
		5	KARUR
		6	MANMAGALAM
	<i>TOTAL</i>	6	
14	KRISHNAGIRI	1	DENKANIKOTTAI
		2	HOSUR
		3	KRISHNAGIRI
		4	POCHAMPALLI
		5	UTHANGARAI
	<i>TOTAL</i>	5	
15	MADURAI	1	THOPPUR
		2	VADIPATTY
		3	V.K.PURAM -I
		4	V.K.PURAM -II
		5	THIRUMANGLAM
		6	USILAMPATTY
		7	PERAIYUR
		8	MELUR
		9	MRM KADACHANANDAL
	<i>TOTAL</i>	9	
16	MAYILADUTHURAI	1	AKKUR (G)
		2	ERUKKUR

Signature of the Tenderer

(Name in Block Letter)

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		3	SITHARKADU
		4	KIDARANKONDAN
	<i>TOTAL</i>	4	
17	NAGAPATTINAM	1	KEEVALUR
		2	THIRUKKUVALAI
		3	VEDARANYAM
		4	TNCSC (G) NAGAI
	<i>TOTAL</i>	4	
18	NAMAKKAL	1	NAMAKKAL
		2	PARAMATHY
		3	RASIPURAM
		4	TIRUCHENGODU- I TIRUCHENGODU - II
	<i>TOTAL</i>	4	
19	NILGRIS	1	GUDALUR
		2	COONOR
		3	KOTHAGIRI
		4	OOTY
		5	MANJOOR
		6	PANDALUR
	<i>TOTAL</i>	6	
20	PERAMBALUR	1	PERAMBALUR
		2	KUNNAM
		3	VEPANTHATTAI
	<i>TOTAL</i>	3	
21	PUDUKOTTAI	1	ALANGUDI
		2	ARANTHANGI
		3	AVUDAYAR KOIL
		4	GANTHARVA KOTTAI
		5	ILLPPUR
		6	KULATHUR
		7	MANELMAL KUDI
		8	PUDUKOTTAI
		9	THIRUMAYAM
		10	THIRUMAYAM-2
		11	PONNAMARAVATHI
	<i>TOTAL</i>	11	
22	RAMNAD	1	KAMUTHI
		2	RAMESHWARAM

Signature of the Tenderer

(Name in Block Letter)

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		3	MUTHUKULATHUR
		4	PARAMAKUDI
		5	KADALADI
		6	TIRUVADANAI
		7	RAMANATHAPURAM
		8	KEELAKARAI
	<i>TOTAL</i>	8	
23	RANIPET	1	ARAKKONAM
		2	WALAJA
		3	ARCOT
	<i>TOTAL</i>	3	
24	SALEM	1	OMALUR
		2	SHANKARI
		3	S.N.PATTY
		4	EDAPADI
		5	VAZHAPADI
		6	GANGAVALLI
		7	METTUR
		8	ATTUR
		9	MEYYANUR
	<i>TOTAL</i>	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]
	<i>TOTAL</i>	8	
26	TENKASI	1	ALANGULAM
		2	THENKASI
		3	VASUDEVANALLUR
		4	SANKARANKOVIL
	<i>TOTAL</i>	4	
27	THANJAVUR	1	NTT, THANJAVUR
		2	THIRUVAIYARU
		3	PAPANASAM
		4	KUMBAKONAM

Signature of the Tenderer

(Name in Block Letter)

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		5	ADUTHURAI
		6	ORATHANADU
		7	PERAVURANI
		8	SANTHANAM
	<i>TOTAL</i>	8	
28	THENI	1	ANDIPATTI
		2	BODI
		3	PERIYAKULAM
		4	THENI
		5	UTTAMAPALAYAM
		6	UTHAMAPALAYAM (ATTACHED)
	<i>TOTAL</i>	6	
29	THIRUPPUR	1	AVINASI
		2	DHARAPURAM
		3	KANGEYAM
		4	REDDY PALAYAM
		5	UDAMALAPET
		6	ANGERIPALAYAM –I
		7	ANGERIPALAYAM –II
		8	PALLADAM
		9	MADATHUKULAM(MKTG.S)
	<i>TOTAL</i>	9	
30	TIRUVANNAMALAI	1	ARANI
		2	CHEYYAR
		3	POLUR
		4	PUDUPALAYAM
		5	THANDARAMPATTU
		6	T.V.MALAI
		7	VANDAVASI
		8	ELATHUR
		9	THACHAMBADI
	<i>TOTAL</i>	9	
31	TIRUNELVELI	1	AMBASAUMDRAM
		2	NANGUNERI
		3	PALAYAMKOTTAI
		4	TIRUNELVELI
		5	VALLIYOOR

Signature of the Tenderer

(Name in Block Letter)

SL. No.	NAME OF THE REGION	GDN SI No	NAME OF THE GODOWN
		6	AMBASAUMDRAM
	<i>TOTAL</i>	6	
32	THIRUVALLORE	1	UTHUKOTTAI
		2	PALLIPET
		3	TIRUTHANI
		4	THIRUMAZHISAI
		5	GUMMIDIPOONDI
		6	THIRUVALLORE
		7	PONNERI @ PAMMADHUKULAM
	<i>TOTAL</i>	7	
33	TIRUPATTUR	1	TIRUPATHUR
		2	TIRUPATHUR (kunichi village)
		3	NAICKANOOR
		4	KELMURUNGAI
		5	VANIYAMBADI
		6	AMBUR (CO-OP)
	<i>TOTAL</i>	6	
34	TIRUVARUR	1	G.C.ALANGUDI
		2	ACHUTHAMANGALAM
		3	ADHANOOR
		4	KEELAPANDI
		5	KODAVASAL
		6	MANNARKUDI
		7	MOOLANGUDI
		8	PERGAVALANTHAN
		9	TIRUVARUR
	<i>TOTAL</i>	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)
	<i>TOTAL</i>	8	
36	TUTICORIN	1	ETTAYAPURAM
		2	KOVILPATTI
		3	KURUKKUCHALAI

Signature of the Tenderer

(Name in Block Letter)

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
	<i>TOTAL</i>	10	
37	VELLORE	1	GUDIYATTAM GODOWN
		2	THIRUVALAM
		3	VELLORE
		4	TCMS, GUDIYATHAM
	<i>TOTAL</i>	5	
38	VILLUPURAM	1	GINGEE
		4	THIRUKOILUR
		5	TINDIVANAM
		7	V.SALAI(VIKARAVANDI)
		8	VANUR
		9	VILLUPURAM
	<i>TOTAL</i>	6	
39	VIRUDHUNAGAR	1	ARUPPUKOTTAI
		2	KARIAPATTI
		3	THIRUCHULY
		4	SIVAKASI -I
			SIVAKASI- II
		5	SATHUR
		6	VIRUDHUNAGAR-I
			VIRUDHUNAGAR-II
		7	SRIVILLIPUTTUR-I
			SRIVILLIPUTTUR-II
		8	RAJAPALAYAM-I, II & III (NEW)
	<i>TOTAL</i>	8	
	GRAND TOTAL	248	

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

Signature of the Tenderer

(Name in Block Letter)

CHECKLIST – PART I
SHORT -E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45)

PART –I COVER

Sl. No.	Description	(*)Please indicate Yes or No	(*)Please Furnish relevant details	(*) PDF File Name & Page No.
1	Whether Checklist is uploaded			
2	Whether EMD of Rs.99,49,000/- 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:</u> <u>UTR No. & Date:</u> <u>Bank & Branch :</u>	
3	Whether Photostat copy of GST number issued under GST Act is uploaded?		<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 Palmolein Oil / any type of Oil items / Food 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.		<u>Supplied to:</u> <u>Period of Supply:</u> <u>Years of Experience:</u>	

(*) Mandatory

Signature of the Tenderer

(Name in Block Letter)

5	<p>Whether certificate in proof of clause 3(3) is uploaded?</p> <p>i.e. The tenderer should have quality certification regarding machinery / equipment, other infrastructure, processes, handling capacity/ space/ access, Industrial safety, hygienic condition, labour compliances and tenderers should have quality certification as per specification obtained under relevant Act / Rules, Indian Standards 8361-2014 reaffirmed 2019 or Bureau of Indian Standards Act and Factory Act & Food safety Rules/Act. Tenderer must have updated & relevant technologies at the processing places to ensure proper processing which include sustainable value additions.</p>		<p><u>Certificate obtained:</u></p> <p>1) Quality Certification.</p> <p>2) Industrial safety</p> <p>3) Labour compliances.</p> <p><u>Details of infrastructure</u></p> <p>1) Machinery</p> <p>2) Equipment</p> <p>3) <u>Processing & Packing Capacity:</u></p> <p>4) Handling Capacity</p> <p>5) Space / access</p> <ul style="list-style-type: none"> • Processing facilities to prove that the products are as per standard and other relevant certification in support of Clause 3(3). 	<u>From</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 16,00,000 pouches (910 grams) of Palmolein Oil / 2,500 MT of 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</p>		<p><u>1) Single Contract Executed to:</u></p> <p><u>Period:</u></p> <p><u>Quantity:</u></p> <p><u>Value</u></p>	

Signature of the Tenderer

(Name in Block Letter)

	and 2020-2021 to any Government / Quasi Government / any Government Institutions / Private Institutions. Completion report obtained from competent authority should be furnished.		(Palmolein oil in 1 litre pouches/ Food commodities in metric ton) 2) Completion report from competent authority and quantity supplied:	
7	Whether documentary evidence in proof of clause 3 (5) and Annexure-I duly certified by the auditor is uploaded? i.e. The bidder should have reported an average annual turnover of at least Rs.11 crores in the three financial years 2018-2019,2019-2020 and 2020-2021. The bidder must produce completed Audited Financial Statement as 31.03.2021.		<u>Annual Turn Over</u> <u>Year</u> [Rs. <u>in Crore]</u> <u>2018-2019:</u> <u>2019-2020:</u> <u>2020-2021:</u> <u>Average Annual</u> <u>Turnover :</u>	
8	Whether documentary evidence in proof of clause 3(6) are uploaded? i.e. The bidder should have audited Balance sheet, Profit and Loss account and the Income-tax return submitted for the 3 financial years duly certified by the Auditor for the year 2018-2019, 2019-2020 and 2020-2021. The bidder should produce a certificate obtained from the Auditor indicating the Current Ratio for the above mentioned audited financial years.		<u>Audited Balance Sheet:</u> <u>2018-2019:</u> <u>2019-2020:</u> <u>2020-2021:</u> <u>Current Ratio:</u>	

Signature of the Tenderer

(Name in Block Letter)

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, packing, transporting and supplying etc.) as per the agreement with TNCSC and evidence in having sound working capital in proportion to the contract value.</p>		<p><u>Evidence in support of Sound Working Capital and Current Ratio</u></p> <p>Cash Credit:</p> <p>Liability:</p> <p>Others:</p> <p><u>Current Ratio:</u></p> <p><u>1) 2018-2019:</u></p> <p><u>2) 2019-2020:</u></p> <p><u>3) 2020-2021:</u></p>	
10	<p>Whether letter offering quantity not less than 20% of the tendered quantity subject to Rule-31 (4) of Tamil Nadu Transparency in Tenders Rules 2000 is uploaded?</p> <p>If the offered quantity is less than the 20% of the tendered quantity the EMD of the tenderer will be forfeited.</p>		<p><u>Minimum Qty.</u></p>	
11	<p>Whether letter 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.</p>		<p><u>Details of pending if any:</u></p>	

Signature of the Tenderer

(Name in Block Letter)

12	<p>Whether Self Certificate as in Annexure-II 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.</p>			
13	<p>Whether documentary evidence in proof of clause 3(11) is uploaded?</p> <p>i.e. The bidder should have a processing, value addition & packing capacity of atleast 20% of the tendered quantity for supply of oil as per specification mentioned in the Annexure 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 as required under clause-3 of the tender document. The details of processing & packing facilities must be indicated clearly.</p>		<p><u>Processing & Packing Capacity:</u></p> <p><u>1) Statutory Licences issued:</u></p> <p><u>2) Packing Capacity:</u></p>	
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, packing and delivery systems, technical and processing capabilities for procuring, processing and supplying oil as per the specifications mentioned in the Annexure of this document and</p>		<p><u>I. Own:</u></p> <p><u>Statutory Licences issued:</u></p> <p><u>Infrastructure details</u></p> <ul style="list-style-type: none"> • Machineries. 	

Signature of the Tenderer

(Name in Block Letter)

	<p>submit the details. The required infrastructure 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 this Clause 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 department/ Government undertakings.</p>		<ul style="list-style-type: none"> • Equipments. • Storage Place. • Handling Place. • Access / Connectivity • Competent Manpower • Packing & delivery system. • Technical & processing capabilities. <p><u>II. Lease Agreement details</u></p> <p><u>Statutory Licences issued:</u></p> <p><u>Infrastructure details</u></p> <ul style="list-style-type: none"> • Machineries. • Equipments. • Storage Place. • Handling Place. • Access / Connectivity • Competent Manpower • Packing & delivery system. • Technical & processing capabilities. 	
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Signature of the Tenderer

(Name in Block Letter)

15	Whether declaration form duly signed by the tenderer as in Annexure-III is uploaded?		Signed Y / N	
16	Whether authorization letter as per tender condition No.10 (iv) is uploaded.		<u>Name & Designation of the person authorised:</u>	
17	Whether SHORT E-TENDER document in original duly signed in each page is uploaded? [All pages from 1 to 60 should be signed and uploaded].			
18	Whether self certificate stating that the bidder does not use the address of the packing units / premises of the black listed firms in the wrapper / pouches in any manner . If any such instances are found later, the contract so awarded will be cancelled or terminated at any point of time is uploaded.			

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE-D

CHECKLIST – PART II
SHORT -E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45)
PART-II COVER

PLEASE QUOTE
YES OR NO IN
WRITING

1. Whether covering letter as prescribed duly signed by the tenderer is uploaded ----
2. Whether Price offer for fortified RBD Palmolein oil 1 Litre pouches in Annexure is uploaded ----
3. Whether corrections if any in the price offer have been duly attested by the tenderer and uploaded. ----

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE-E
SHORT-E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45)
SHORT E-TENDER FOR PURCHASE OF 1 LITRE [910 grams] FORTIFIED RBD
PALMOLEIN OIL POUCHES

PART-II (PRICE)

Email id :
PHONE :
FAX :

From:

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

Madam,

Sub: SHORT -E-TENDER for the purchase of 200 lakh numbers of Fortified RBD Palmolein Oil one Litre [910 grams] pouches – Submission of Part-II - Rate offered - Reg.

Ref: 1. SHORT -E-TENDER reference No. BS3/33300/2022 (TNCSC/22-23/ET-45).
2. Our SHORT E-TENDER submitted to-day for “Specification” and Commercial terms.

In continuation of above e-tender, we submit herewith the Price offer in part-II for supply of fortified RBD Palmolein Oil in one litre (910 grams) on rate contract as per TNCSC specifications.

We agree to abide by the terms and conditions as stipulated by the TNCSC and also agree to supply the entire ordered quantity at the rates quoted by us within the time schedule fixed by the TNCSC.

Thanking you

Yours faithfully,

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE - F

SHORT -E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45)

DATE OF SHORT E-TENDER : 21.11.2022

PRICE OFFER FOR FORTIFIED RBD PALMOLEIN OIL

Sl. No.	VARIETY OF OIL OFFERED	PLACE OF DELIVERY	SCHEDULE OF DELIVERY	QUANTITY OFFERED IN 1 LITRE POUCHES (910 grams)	NET RATE PER POUCH (ONE LITRE EACH) (910 grams) Amount (In words and figures (in INR Rs. P) (5)
	(1)	(2)	(3)	(4)	(5)
1.	FORTIFIED RBD PALMOLEIN OIL 1 LITRE POUCHES (910 GRAMS)	DELIVERY AT ALL THE T.N.C.S.C GODOWNS IN THE STATE OF TAMIL NADU	Total ordered quantity is to be supplied should be made within 30 godown working days. (apply 9 (1), 17(a) and 17(b) of the SHORT E-TENDER conditions)		PRICE: (Rupees in words) [DO NOT FILL UP THE PRICE BID ANNEXURE. THE PRICE BID SHOULD BE ONLY FILLED UP IN ONLINE SHORT e-TENDER FLOOR]

NOTE:

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

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE-H
SHORT -E-TENDER FOR THE SUPPLY OF FORTIFIED RBD PALMOLEIN OIL 1
LITRE [910 grams] POUCHES

SHORT -E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45)

DATE OF SHORT -E-TENDER : 21.11.2022

TO

THE MANAGING DIRECTOR,
TAMIL NADU CIVIL SUPPLIES CORPORATION,
HEAD OFFICE,
NO.12, THAMBUSAMY ROAD, KILPAUK,
CHENNAI-600 010.

FROM

LIST OF DOCUMENTS TO BE UPLOADED

1.PART I BID

2.PART II BID

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE - I

SHORT -E-TENDER REF.NO.BS3/33300/2022 (TNCSC/22-23/ET-45)

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:

Signature of the Tenderer

(Name in Block Letter)

Covering letter

1. E.M.D. Certificate: Bank's letter head mentioning UTR number, E-TENDER number, Name of the tenderer, details of EMD Amount.
2. Photocopy of certificate of registration under GST Act renewed upto date.
3. Documentary evidence in support of clause – 3(2).
4. Documentary evidence in support of clause 3(3)
5. Documentary evidence in support of clause 3(4)
6. Annual Turnover Statement as per Annexure-I
7. Photostat copy of the Trading, Profit and Loss Account and Balance Sheet and IT return file for the last three Financial year.
8. Documentary evidence in support of clause 3(7)
9. Letter to be uploaded in support of clause 3(8)
10. Declaration for no pending supply.
11. Certificate for not having Black listed the firm as per Annexure-II.
12. Documentary evidence in support of clause 3(11)
13. Documentary evidence in support of clause 3(12)
14. Authorisation letter.
15. All the pages of E-TENDER document duly signed.
16. Declaration form duly signed by the tenderer as in Annexure-III
17. Price bid- E-TENDER document - do not fill up the price bid annexure. The price bid should be only filled up in online E-TENDER floor.
18. Checklist – Part I, Part II.
19. Self certificate for not entered into lease agreement with any of the firm which has been blacklisted either by TNCSC / Government / Quasi Government / any Government Institutions.
20. Self certificate stating that the bidder does not use the address of the packing units / premises of the blacklisted firm in the wrapper / pouches in any manner.

Signature of the Tenderer

(Name in Block Letter)

ANNEXURE-J
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.

Signature of the Tenderer

(Name in Block Letter)

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.
- Bank of China Ltd.,

Signature of the Tenderer

(Name in Block Letter)