



**TENDER FOR SUPPLY OF FIRE WOOD FOR THE PERIOD FROM
APRIL 2024 TO MARCH 2025**

TENDER NUMBER : 5/FS/2024

ADVERTISED ON : 07.02.2024

**LAST DATE FOR SUBMISSION OF
TENDER TO THE FOLLOWING ADDRESS** : By 11.00 A.M on 23.02.2024

OPENING OF TENDER : At 11.30 A.M. on 23.02.2024

VENUE OF OPENING TENDER : At the following Office

**TAMIL NADU SALT CORPORATION LIMITED
(A GOVERNMENT OF TAMIL NADU ENTERPRISE)
LLA BUILDING 4th Floor, 735, ANNA SALAI,
CHENNAI – 600 002.**

AN ISO 9001:2015 COMPANY
Phone : 044-28418344/28517088
e-mail: mmktg@tnsalt.com

Website : www.tnsalt.com

DETAILS OF THE TENDERER
NAME:
ADDRESS:
CONTACT NO.

CONTENTS OF TENDER DOCUMENT**PART 'A' – Technical Bid**

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PART 'B' – PRICE BID

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SECTION – I
SCHEDULE OF TENDER

TENDER DOCUMENT NO.05/FS/2024

1. Name of the Tender : Supply of Seemai Karuvelam fire woods (juli flora) for the operation of the new salt refinery plant on contract system for the period from April 2024 to March 2025 at Mariyur Valinokkam Salt Complex, Valinokkam, Ramanathapuram District.

2. Last date & time for receipt of sealed Tender : By 11.00 A.M. on 23.02.2024

Tender document should be sent through RPAD/Speed Post/Courier or in person.

3. Date & time for opening of Tenders : At 11.30 A.M. on 23.02.2024

If the last date for receiving and opening the tender happens to be declared holiday then the tender will be received and opened on the next working day.

4. Earnest Money Deposit : **Rs.30,000/-**

5. Tender outer cover should be Addressed to : The Managing Director,
Tamil Nadu Salt Corporation Limited,
4th Floor, LLA Building, 735, Anna Salai,
Chennai – 600 002.

6. Submission of Tender : Under Two Part system

7. (i) Clarification to be sought for from : The Special Officer,
Tamil Nadu Salt Corporation Limited,
4th Floor, LLA Building, 735, Anna Salai,
Chennai – 600 002.
Phone No: 044-28522708

(or)

The Project Manager,
Mariyur Valinokkam Salt Complex,
Valinokkam (via)
Ramanathapuram District
Pin Code – 623 528
Phone No.04576 262224 or 262227

8. Place at which tenders will be opened at : Tamil Nadu Salt Corporation Limited,
4th Floor, LLA Building,
735, Anna Salai,

Chennai – 600 002.

9. Cost of Tender Document : Rs. 600/-
(Non-Refundable)

NOTE:

1. The tender documents shall be supplied to the intending tenderer after collecting the payment prescribed by the competent authority.
2. The tender documents can also be downloaded from Tamil Nadu Salt Corporation Limited; website (www.tnsalt.com) at free of cost.
3. The Demand Draft/Bankers cheque towards the cost of tender document shall be drawn in favour of Tamil Nadu Salt Corporation Limited payable at Chennai

SECTION - II
PROFILE OF THE BIDDING TENDERER

1. Name and address of the tenderer :
- a. Phone No. :
 - b. Mobile No. :
 - c. E-mail :
 - d. Name of the Officer/person to be contacted :
2. Whether you are a individual contractor of a Proprietary concern/ Partnership Firm, necessary certificate deed/ agreement should be enclosed :
3. Whether you have furnished EMD as prescribed. If so please furnish the details. :
4. Whether you have previous experience in supplying the materials to any reputed Companies/ Government organisations, etc. for at least two years. If so furnish the relevant details. :
5. Whether you are willing to abide by the terms and conditions of tender :
6. Whether you are financially sound to execute the contract for a value of Rs.5.00 lakhs. If so please furnish details :
7. G.S.T. and State Sales Tax Registration or TIN No. or PAN No. :
8. Whether you are agreeable to abide by all the terms and conditions as prescribed in our tender conditions. :

STATION :

DATE :

SECTION - III

PRE-REQUISITE QUALIFICATION TO CONSIDER THE TECHNICAL BID.

1. The tenderer should furnish the details of remittance of EMD as prescribed for the tender. (EMD fixed at 1% of the tender value)
2. The tenderer should have minimum 1 year experience in supplying fire woods to Government Department/Government companies/Private companies.
3. Be in a sound financial position so as to execute the contract for value of Rs.35 lakhs. For ensuring financial soundness, the tenderer should produce audited statement of accounts/balance sheet of their firm for last three financial years.
4. Attested copy of the PAN to be enclosed
5. Tenderer should submit copies of the last two years Income Tax return filed

Claim of the above qualifications should be supported by latest documentary Evidence and the same to enclose in PART-A of the document failing which PART-B Price Bid will not be opened.

STATION

SIGNATURE OF THE TENDERER

DATE

SECTION-IV

DECLARATION BY THE TENDERER

I/We.....have gone through the terms and conditions and will abide by them as laid down in the Tender document (Tender containing Technical bid, Price Bid all relevant annexure enclosed)

I/We.....hereby declare that the particulars furnished by us in this offer are true to the best of my/our knowledge and we understand and accept that, if at any stage the information furnished is found to be incorrect or false, we are liable for disqualification from this tender and also liable for any penal action that may due to the above.

I/we.....hereby declared that I am/are we are not Government servant(s) of any State or Central Government or Department/Public Sector Undertaking (s) and I/We hereby accept that if at any stage if it is found that this information is incorrect or false. I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due for the above.

Date:

Signature

Place:

Name

SECTION-V

EARNEST MONEY DEPOSIT (EMD)

PAYMENT/EXEMPTION OF EMD:

1. Tenderer should pay the amount specified as below towards Earnest Money Deposit.

Earnest Money Deposit :**Rs.30,000/-** (Rupees thirty thousand only)

2. The EMD will not carry any interest:
3. The following should be enclosed along with the Tender offer inside the Outer Cover or along with Part- A Technical Bid
 - (i) Demand Draft/bankers Cheque as EMD.
 - (ii) If on opening the outer Cover and Part 'A', if it is found that the Demand Draft/Bankers Cheque is not enclosed along with the tender, then their offer will be SUMMARILY REJECTED without opening the "Part B Price Bid".
 - (iii) The Earnest Money Deposit will be retained by the Corporation in the case of the successful tenderer and will be adjusted against the Security Deposit payable by the successful tenderer.
 - (iv) **Bank Guarantee or equivalent fixed deposit will not be accepted in lieu of Demand Draft/Bankers cheque/Pay order for EMD**

4. REFUND OF EMD:

The Earnest Money Deposit will be refunded to the unsuccessful tenderers on application to Managing Director, TNSC Ltd after intimation of the rejection/non-acceptance of their tender is sent to them.

5. FORFEITURE OF EMD

If any supplier backs out after the Corporation has accepted his tender, it will be considered as default and the Earnest Money Deposit will be forfeited by the Corporation by informing the supplier as having done so.

6. The Earnest Money Deposit made by the Tenderer will be forfeited if:
 - (a) he withdraws his tender or backs out after acceptance
 - (b) he withdraws his tender before the expiry of the validity period stipulated in the Specification including any extended validity period or fails to remit the Security Deposit.
 - (c) he violates any of the provisions of these regulations contained herein
 - (d) he revises any of the terms quoted during the validity period

7. In the event of the documents furnished with the offer being found to be fabricated or if the documents containing false particulars, the Earnest Money Deposit paid by the tenderers will be forfeited in addition to blacklisting them to future tenders/ contracts in Tamil Nadu Salt Corporation Limited.

8. **REJECTION OF TENDER**

- a. Tender is received without Earnest Money Deposit or proof of exemption and Undertaking as specified in paragraph 6 of Section IV.
- b. Tenderer does not meet the essential qualifications under Section II.
Tenderer has not enclosed the documents required by Section II and Section V of the tender conditions to be enclosed.
- d. The tenderer **has not signed each page as stipulated.**
- e. On any of the conditions stipulated in Section VI (i), (II) & (III)

SECTION-VI**TENDERER TO FILL IN THE CHECK LIST GIVEN BELOW
(TICK MARK WHICHEVER IS APPLICABLE)**

1.	Whether the Tender is submitted in Two cover system?	Yes	NO
2.	a) Whether the EMD amount is enclosed?	Yes	NO
3.	Whether experience certificate enclosed	Yes	NO
4.	Whether the filled up and signed Original Technical Bid	Yes	NO
	& Price Bid are enclosed?		
5.	Whether the Price Bid cover contains filled up and signed Original Price Bid-PART B documents in full with price details?	Yes	NO
6.	Whether proof of experience for such similar work done is enclosed	Yes	NO
7.	Whether you have enclosed copy of the Income Tax return for the last three years/ copy of certificate from Chartered Accountant for turnover	Yes	NO
8.	Whether copy of the PAN is enclosed?	Yes	NO

NOTE: Please ensure that all the relevant boxes against each column are checked before submission of tender.

SECTION –VII REJECTION OF TENDERS

- I. Tenders will be summarily rejected if
- (a) The EMD requirements are not complied with.
 - (b) Not satisfying any of the essential qualifications required under Part A Technical Bid.
- II. Tender is liable to be rejected, if it is
- (a) Not covering the supply of fire woods
 - (b) With validity period of offer less than that stipulated in this specification
 - (c) Not in conformity with commercial terms and Technical specifications of the Tender documents.
 - (d) Not signed by the tenderer in each page.
 - (e) Received from a tenderer who is directly or indirectly connected with Government Department or service in Tamil Nadu Salt Corporation or Services of any local authority.
 - (f) Received from those who have not purchased the copy of the Tender document
 - (g) Received from any black listed Firm or Contractor
 - (h) Received by E-mail
 - (i) Not containing all required particulars as per schedule.
- III. The offer received after Last date and time shall be rejected.
- iv. Offers received from consortium of SSI Units will be rejected.

SECTION – VIII
INSTRUCTIONS TO TENDERERS

1. GENERAL:

- a. The tender should be addressed to the Managing Director, Tamil Nadu Salt Corporation Limited, 735, Anna Salai, LLA Buildings, Chennai -600 002.
- b. Any offer made in response to this tender, when accepted by the Tamil Nadu Salt Corporation Limited will constitute a contract between the parties.

2. SUBMISSION OF TENDER:

- a. Every tender shall be made out in English. All amounts shall be indicated by tenderer in figures as well as words. Where there is any difference between prices quoted in figures and words, amount quoted in WORDS shall prevail. Tender should be free from over writing. All Corrections and alterations should be duly attested by the tenderer. The word “ NOT QUOTED’ should be written against items in the schedule for which the tenderer does not wish to tender/quote is applicable to this contract being a contract for supply of single commodity.
- b. Tender is to be sent in a sealed envelope in the manner prescribed below on or before the last date and time prescribed in the tender **through RPAD/Courier/Speed post or in person. “Technical Bid”** in a separate sealed cover:
 - i. All technical details complete with drawings and catalogues, if any, along with commercial terms and conditions should be sent in a separate sealed cover and should be super scribed **“Technical Bid Terms and Conditions”** respectively wherever required.

“Price Bid” in a separate sealed cover:

- ii. The price portion should be sent in a separate sealed cover and Should be super scribed as “PRICE BID’ – PART “B” and
- iii. Both the sealed cover (Part–A & Part-B) should be kept in a separate sealed cover superscripting the following in the sealed cover.

Supply of Seemai Karuvelam fire woods (Juli Flora) for the operation of the new Salt Refinery plant on contract system for the period from April 2024 to March 2025 at Mariyur Valinokkam Salt Complex, Ramamathapuram District.

TENDER ENQ. NO : 5/FS/2024

LAST DATE AND TIME : Upto 11.00 A.M on 23.02.2024

- iv. In the event of the tender submitted by a firm, it must be signed by the Proprietor/Partners/duly authorized representative of the Company.

- v. Tenders received after the last date and time will not be entertained/accepted.
- c. Tenders not submitted in the appropriate departmental form, if any, and if they are not complete in all respects are likely to be rejected. If no form has been prescribed in the tender document, the tender can be submitted on firms own form.
- d. The tender with Terms and Conditions in **Section I to XII including annexure duly signed in each page** shall be sent along with the Earnest Money Deposit, if any, with a covering letter as tender document. **Earnest Money Deposit shall not be kept in the price bid, but shall be enclosed with PART – A Technical bid.**
- e. Tenderer shall not be entitled to claim any costs, charges, expenses or incidentals for or in connection with the preparation and submission of the tenders even though the Corporation may select to with draw the ‘Invitation of Tender’ or reject all tenders, without assigning any reasons thereof.
- f. Each tenderer **must submit Goods and Service Tax Registration No.** with their validity.

3. **OPENING OF TENDER:**

Tenders will be opened on the specified date in the Office at the specified place by the Managing Director or by an Officer authorized on his behalf, in the presence of such of those tenderers’ who may choose to be present. The **representatives will have to establish their identity to the satisfaction** of the Corporation by producing introductory letters from their Principles/Manufactures etc. Otherwise they will not be allowed to be present at the tender opening.

4. **CLEAR UNDERSTANDING:**

It shall be the sole and absolute responsibility of the tenderer to obtain and gather all information, at his own expense, which may be necessary for the purpose of making the tender and for entering into the contract. The Corporation does not undertake any responsibility for the lack or insufficiency of any information herein. **When a tenderer submits his tender in response to the tender documents, he will be deemed to have understood fully about the requirements, terms and conditions of the contract and to have satisfied himself fully of the sufficiency of information as may affect the tender or the contract.** No extra payment or compensation will be made by the Corporation on the pretext that the tenderer did not have a clear idea or information of any particular matter relating to the tender or the contract and this shall be a condition of the tender and the contract.

5. **VALIDITY OF OFFER:**

The tendered rate will be in acceptance for the period of the contract or up the extended period of contract. No revision/modification in the tendered rate will be allowed during the period of contract or the extender period **except in the event of revision/hike in the raw material price and other statutory levy**. During the period of extension, the tenderer should not revoke or vary his offer.

6. **REFERENCE LIST:**

- a. The tenderers should **submit sealed tender along with their orders references list in support of their having supplied** similar materials to other customers.
- b. The tenderer(s) should submit along with their tender(s) **the list of unexecuted orders on hand**, if any, for same / similar items and period by which supplied are proposed to be made (Proforma enclosed in section-IX).

7. **AWARD OF CONTRACT:**

- a. The Corporation reserves the right :
 - i. To accept its sale and unfettered discretion of any tender for whole or part quantities or to reject any or all tenders without assigning any reasons thereof.
 - ii. **To award the contract to one or more number of firms, either on equal price or on different prices.**
 - iii. To enter into parallel contracts simultaneously or at any time during the period of contract with one or more tenderer as the Corporation may thinks fit.
 - iv. To place adhoc order simultaneously or any time during the period of contract with one or more supplier tenderer for such quantity and for such items as the Corporation may thinks fit.
- b. The Corporation does not bind itself to accept the lowest tender or assign any reason for non acceptance of the same.
- c. Firms which have failed to fulfill earlier contractual obligations may not be considered.
- d. The purchase order resulting from this tender or any amendments to be issued subsequently with its terms and conditions and stipulations constitute the entire agreement relating to the tender between the successful

tenderer and the Corporation and both parties are bound by the terms and conditions.

- e. The Corporation, shall mean and include the administrative and executive Officers of the Corporate Office at Chennai as well as of Mariyur Valinokkam Salt Complex, Valinokkam, Ramnad district as the case may be who are authorized to deal with all matters relating to this contract on its behalf
- f. The various procedures laid down in Tamil Nadu Transparency in Tender Act 1998 and rules framed in Tender rule 2000 will be adhered.
- g. The tenderer will be provided a price preference of fifteen percent for domestic small scale Industrial Units and ten percent for the Public Sector Undertaking of the Government in respect of products and quantities manufactured by them as provided under rule 14 after sub rule (7) of the Tamil Nadu Tender Transparency Act 1998 and rules framed there under rule 2000.
- h. TNSC also reserves the right not to be bound to accept the lowest quotation and also the right not to assign any reason for non-acceptance of the lowest quotation.
- i. “The award shall be communicated to the successful tenderers in writing”. The acceptance of the tender will be communicated to the successful tenderer by means of a **“Letter of Acceptance”**.

SECTION – IX

TERMS AND CONDITIONS

1. PRICES:

- a. Prices are to be quoted on Rate per tonne inclusive all taxes.
- b. Prices are to be quoted on firm basis and there shall be no variation of the same during the period of contract unless specifically agreed to and provided in the contract.

2. DELIVERY:

- a. Liquidated damages for delay in delivery shall be levied at the rate of 1% of the value of the undelivered quantity per week or part thereof. The liquidated damages however shall be subject to a ceiling of 5% of the undelivered quantity. The contractor agrees that the stipulated percentage is a genuine pre-estimate of the losses or damages that shall be suffered by the Corporation and further that the stipulated percentage is reasonable.
- b. The time and date of delivery are essence of the contract and the goods must be despatched within the time and subject to the conditions specified. Otherwise, the Corporation will have the option to cancel the whole or any part of order and or purchase the material from alternative source at the risk, responsibility and cost of the supplier. In such event, the contractor shall be liable to pay actual damages suffered by the Corporation in addition to the liquidated damages.
- c. Extension of delivery period on valid reasons based on the request from the supplier may be allowed by the indenting Officer which will be considered as extended delivery period for all purposes of liquidated damages etc.
- d. The damages as determined by the Corporation shall be deemed to be a debt due to the Corporation and the Corporation shall be entitled to deduct any such amounts determined as damages from out of any monies due and payable to the supplier.

3. SPECIAL CONDITIONS:

1. The rate quoted will be firm and final. Under any circumstances, revision of rate will not be considered.
2. The work should be commenced immediately on receipt of the work order and carried out as per the schedule prescribed.

3. Each and every load will be weighed at the corporation weigh bridge for the actual quantity transported and weighment slip received accordingly.
4. In the event of the no functioning of weighbridge, the decision of Managing Director would be final and binding.
5. Weighment slip issued for each load should be kept properly for cross verification at the time of billing by the officer concerned.
6. The contractor shall not assign or sub let the contract or any part thereof without prior written approval of the corporation.
7. The contractor should ensure completion of work as per the time schedule prescribed by the corporation.
8. The corporation reserves the right to make alternative arrangements for continuing and completing the work if the contractor does not complete with time schedule and fails to show good performance in the work.

4. PAYMENTS:

1. Part bill will be prepared once in a month depending upon progress of the work.
2. Bill will be prepared on the basis of weighment slips/Gate passes issued by the weighbridge.

5. MEMBERS OF THE CORPORATION NOT INDIVIDUALS

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

6. CORPORATION NOT BOUND BY PERSONAL REPRESENTATIONS

The supplier shall not be entitled to any increase in the rates or any other right or claim whatsoever by reason of the representation, explanation or statement or alleged representation, promise or guarantee given or alleged to have been given him by any person of the Corporation.

7. ALTERNATE ARRANGEMENT

In case of delay in delivering the order quantity beyond the scheduled date, besides imposing LD, the Corporation reserves the right to contact with any other supplier of fire woods. The excess expenditure if any incurred by the corporation over and above by the awarded rate will be recovered from the contractor.

8. NON-PERFORMANCE OF CONTRACT / CANCELLATION OF CONTRACT/RIGHTS OF THE CORPORATION:

- a. The Corporation reserves the right to cancel the contract if the quality of material delivered fails below the required specifications and also if the

deliveries are not made in accordance with the delivery schedule as indicated by the Corporation.

- b. Any bribe, commission, gift or gratification given, promised or offered by or on behalf of the tenderers, either partners, agents or servants to any officer, servant or representative of the Corporation for obtaining or for the execution of this or any other contract for receiving payments under the contract shall in addition to the criminal liability he may incur, subject the tenderer to cancellation of this any other contracts and also to payments of any loss resulting from any such cancellation to the like extent as provided in the case of rejection on the ground of bad quality supply and the Corporation shall be entitled to deduct the amount so payable from any money otherwise due to the tenderers under this or any other contracts. Any question or dispute as to whether the tenderer have incurred any liability under the clause shall be settled by the Corporation in such manner and on such evidence of information as they may think fit and sufficient and their decision shall be final and conclusive.

9. SUB-LETTING OF CONTRACT:

The successful tenderer shall not sublet or assign this contract or any part thereof without obtaining prior written permission of the Corporation. In the event of the successful tenderer sub-letting or assigning the contract or any part thereof without such permission the Corporation shall have the right to cancel the contract and to purchase the good elsewhere and the successful tenderer shall be liable to the Corporation for any loss or damage which the corporation may sustain in consequence or arising out of such purchase. Even in case sub-letting is permitted by the Corporation, it will not recognize any contractual obligations with the person or party to whom the contract has been sub-let and the successful tenderer will be held responsible for the satisfactory due and proper fulfilment of the contract.

10. CHANGE IN CONSTITUTION:

- a. Where the supplier is a partnership firm, a new partner shall not be introduced in the firm except with the previous consent in writing of the Corporation which may be granted only upon furnishing of a written undertaking by the new partner to perform the contract and accept all liabilities incurred by the firm under the contract prior to the date of such undertaking.
- a. On the death or retirement of any partner of the supplier/firm before complete performance of the contract the Corporation may as its option cancel the contract and in such case the supplier shall have no claim whatsoever to compensation against the Corporation.

- b. Without prejudice to any of the rights or remedies under this contract, if the supplier is a proprietorship concern and the proprietor dies during the performance of this contract the Corporation shall have the option to terminate the contract without compensation.

11. SPECIAL CONDITIONS:

The Corporation reserves the right to engage more than one supplier in order to not affecting the production operation and the continuous supply of finished products from TNSC.

12. FORCE MAJEURE CONDITIONS:

- a. If at any time during the continuance of the agreement/contract it becomes impossible by reasons of war or war like operation, strikes, lockouts, riots, civil commotions, epidemical sickness pestilence, earthquake fire, storm or floods the supplier shall during the continuance of such conditions not be bound to execute the contract as per agreement/contract. The work shall be resumed immediately the contingency has ceased or otherwise determined and supplier's obligations shall continue to be in force for correspondingly extended period after the resumption by Registered Post about such acts duly certified by the District Collector of the District Concerned about the beginning and end of the above causes of delay within the (10) days of occurrence and cessation of such Force Majeure conditions.
- b. In the event of delay lasting over one month if arising out of causes of Force Majeure, the Corporation is entitled to cancel the contract without being liable to pay any compensation.
- c. Only events of Force Majeure, which affects the order progressing at the time of its occurrence, shall be taken into cognizance. The Corporation shall not be liable to pay extra cost due to delayed supplies made under Force Majeure.
- d. Delays due to non-availability of wagons etc. will not be considered as a cause of Force Majeure.
- e. If the Corporation is not in a position to receive the goods as per the terms of delivery due to any one of the reasons herein after stated, the Corporation reserves the right to suspend normal supply until the position returns to normalcy or even to terminate the contract if it is beyond its control to accept the supplies. No compensation shall be payable to the supplier in the event of any such circumstances/ reasons occurring.

“Strike, lockout, accumulation of stocks or non-availability of storage space or any other natural calamities which effect the production in the Factory.

13. NOTICES:

Any notice hereunder may be served on the supplier by Registered Mail at his last known address. Proof of issue of any such notice should be conclusive of the supplier having been duly informed.

14. DISPUTES:

All disputes and differences arising out of this contract shall be referred to the arbitration of three arbitrators. The Corporation and the supplier shall appoint one arbitrator each and the arbitrators so appointed shall appoint a third arbitrator. The language of the arbitration shall be in English. The arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act 1996 with the venue of the arbitration being at Chennai only.

15. GST:

We are registered under the Goods and service tax and our Registration Number is 33AAACT2482L1Z9, State Name- Tamilnadu , Code-33.

16. JURISDICTION:

Subject to Clause – 32 above, it is hereby agreed that Courts at Chennai City alone shall have jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with this agreement.

17. LAWS GOVERNING THE CONTRACT:

This contract shall be governed by the Laws of Union of India in force.

18. SALES CONDITIONS:

With the acceptance of this tender and all its terms and conditions, the tenderers undertake that they are fully aware of general sales conditions.

19. QUANTITY:

Approximate requirement is 900 **tonnes** per annum.

Managing Director
Tamil Nadu Salt Corporation Limited

SECTION - X
PART “B” - PRICE BID

Tender No.5/FS/2024
(To be submitted in a sealed cover)

Name and address of the tenderer :

Name of the work : Supply of Seemai Karuvelam (juli flora) fire woods for the operation of the new salt refinery plant on contract system for the period from April 2024 to March 2025.

E.M.D : Rs.30,000/- EMD remittance reference:

Contract period : 01.04.2024 to 31.03.2025

Sl. No.	Approx. Quantity	Name of the work	Unit	Rate Quoted in	
				Figures Rs.	Words (Rupees)
1.	900 tonnes	Supply of Seemai Karuvelam (juli flora) fire woods for the operation of the new salt refinery plant on contract system for the year.	1 Tonne		
		GST @			
		Total			

I/We have read all the terms and conditions stipulated in the tender schedule and subsequent amendments and satisfy myself/ourselves before quoting and agree to abide by all the terms and conditions in toto.

STATION: **Signature** :

DATE: **Name in block letters** :

Seal of the Company :