

THE MYSORE PAPER MILLS LIMITED

Materials Division,

Paper Town, BHADRAVATHI 577 302, KARNATAKA.

Phone : (08282)-270833, Fax: (08282) 270937, 271041 E-mail : mpmpurchase@gmail.com

TENDER No:1476-11/FMT/PSS
(Indent no.MPML/2011-12/IND 171)

Date : 13/12/2011

Due Date: 14/01/2012

Dear Sir,
Please submit, your quotation for the following materials.

SINo.	ITEM CODE	DESCRIPTION OF MATERIALS	UNIT	QTY.
1	260010080	MILL ROLLER PINION FOR 1ST MILL pinion of 1070 outside dia AS PER DRG NO.2480039 MATERIAL : MEDIUM CARBON CAST STEEL	NO	1
2	260010146	MILL ROLLER PINION FOR 3 rd AND 4TH MILL PINION OF 1040 OUTSIDE DIAMETER AS PER DRG 2480036 MATERIAL:MEDIUM CARBON CAST STEEL	NO	2

N.B: 1) Quotation should be sealed & superscribed with our Enq. Ref. & due date on the envelope.

N.B:

Quotation to be submitted through e procurement portal of govt.of Karnataka,<http://www.eproc.karnataka.gov.in>. Contact no.080-25501216 or 25501217,email hphelpdesk.blr@intarvo.com mobile no.9845490435 for assistance.Cost of document as per e portal norms. Tenderers who have not registered with e-procurement portal may get registered immediately and participate in the tender

1. Tender documents (and additional copies) may be downloaded from e-procurement portal www.eproc.karnataka.gov.in upto 14.01.2012 03.00 PM, for a non-refundable tender processing fee as per e-portal. Interested tenderers may obtain further information at the same address The Mysore Paper Mills Ltd.,Bhadravati-577302, Karnataka State will not be held responsible for delay if any in submitting the offer with in the scheduled time
2. Tenders must be accompanied by Bid security of the amount specified in the tender document, Earnest Money Deposit, of Rs.100.00 will have to be in any one of the option specified in the e-portal such as Credit card, direct debit, NEFT and OTC challan.

Earnest Money Deposit/ Bid security

The supplier/contractor can pay the Earnest Money Deposit (EMD) in the e-Procurement portal using any of the following payment modes:

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

OTC payment procedure

If a contractor/supplier chooses to make payment of EMD/tender processing fees Over The Counter (OTC) in any of the designated Axis Bank branches listed in the e-Procurement web-site (www.eproc.karnataka.gov.in), the contractor/supplier will need to log into e-Procurement system, access the tender for which bid is being created and then select the OTC option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number and the amount to be remitted. Along with the challan, contractor can choose to make the payment either in the form of cash or in the form of Demand Draft. Cheque payments will not be accepted. The contractor is requested to specifically inform the bank officer to input the unique bid reference number printed in the challan in the banking software. Upon successful receipt of the payment, the bank will provide a 16-digit reference number acknowledging the receipt of payment. This 16-digit reference number has to be entered by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission.

NEFT payment procedure

If a contractor/supplier chooses to make payment of EMD/tender processing fees using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) system, the contractor/supplier will need to log into e-Procurement system, access the tender for which bid is being created and then select the NEFT option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number, account details of Government of Karnataka and the amount to be remitted. The contractor has to submit the printed challan to its bank-branch (NEFT-enabled) and request for an account-to-account transfer, wherein the money will get transferred from the contractors' bank account to GoK's bank account. The contractor should ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission and preferably 24 hours before the last date for bid submission. If the contractor's bank transfers/wires the money after the last date for bid submission, the contractor's bid will be liable for rejection. Upon executing the transfer, the contractor's bank will provide a reference number generated by NEFT

software as confirmation of transfer, which has to be entered by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission. Also, the account number from which the funds were transferred have to be entered in the e-Procurement system as part of its bid. The tenderer who wish to make Earnest Money Deposit and Tender processing fee payment through Internet Banking facility may do so. The Department is in no way responsible in case the money is not deposited in the notified central pooling account held at Axis Bank, within the stipulated period. The name of the account and the account number and other details are displayed in the generated challan for the information of the tenderer.

The supplier/contractor's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling a/c held at Axis Bank

EMD amount will have to be submitted by the supplier/contractor taking into account the following conditions:

- a. EMD will be accepted only in the form of electronic cash (and not through Demand Draft or Bank Guarantee) and will be maintained in the Govt.'s central pooling account at Axis Bank until the finalization of the Tender.
- b. The entire EMD amount for a particular tender has to be paid in a single transaction
3. Tenders must be uploaded on or before 03.00 PM on 14.01.2012. Tenders will be opened on 18 .01.2012 at 03.30 PM.
4. Please quote the item code and description in all future correspondence.
5. Please indicate details of Make and Brand and standard packing in your offer. Your offer should be valid for 90 days from due date.
6. If you are unable to quote please send your regret letter (along with our sketch/drawing if any)
7. Are you a Micro, Small or Medium Enterprise as per MMSE development Act 2006? YES/ NO. If yes, pl submit your registration no. or proof of registration.
8. The prices to be quoted on FOR-Bhadravati Destination Basis inclusive of packing and forwarding charges and inclusive of freight charges,including INSURANCE IN TRANSIT upto destination Materials should not be despatched through Rail.
9. Please show clearly in the quotation item wise unit price, earliest delivery period etc., please specify exact percentage of Sales Tax/Ex, Duty if applicable

Please show clearly in the quotation item wise unit price, earliest delivery period etc., please specify exact percentage of Sales Tax/ Ex, Duty if applicable. Samples should accompany their quotations, wherever possible.

In case you have entered into R/C with DGS & D, please quote the R/C reference and also send us a copy of R/C along with your quotation. Please also certify that prices quoted are the same applicable to DGS & D and other Govt. Department.

Yours faithfully,
for The Mysore Paper Mills Ltd.,

Manager Materials (Pur)

Regd. Office 16/4, Ali Asker Road, Bangalore - 560 052 Phone: 2266562

CONDITIONS OF PURCHASE

1. Any order resulting from the enquiry, shall be governed by the General Terms and Conditions of contract of M.P.M. and any party quoting against this enquiry shall be deemed to have read and understood these terms and conditions to have quoted subject to these terms and conditions.
2. When counter terms and conditions for business have been offered by parties M.P.M. shall not be deemed to be governed by such terms and conditions unless specific written acceptance there of has been given by M.P.M.
3. No. conditions and terms, notice of which has been against this enquiry by parties submitting quotations, will be considered by M.P.M. if put forward in subsequent correspondence after acknowledgement of order etc.,
4. Quotations should be FOR DESTINATION, including INSURANCE IN TRANSIT upto destination Local firms should quote FOR delivery at our Central Stores inclusive of all charges.
5. Price quoted should be Net and unless otherwise specified should remain valid for our acceptance for minimum period of 90 days from the closing date of enquiry and the materials offered should be kept under provisional reservation for the quotations.
6. Quotations should be free from CORRECTIONS AND ERRORS.
7. Manufacturer's name brand/make of the materials offered must be clarify specified, complete details and illustrated Literature/leaflets must accompany all quotations.
8. All drawing (Photos) sent by us should be returned with your quotation. If you are unable to quote, our drawing/photos should also be returned immediately. Drawing / Photos will be resubmitted in the event of our placing and order with you.
9. Time is the essence of the contract of the contract and deliveries quoted be guaranteed. In case of delay on the part of the tenderer to deliver the goods in full or part, in the event of an order, the purchaser shall have the option to recover from the tenderer as agreed Liquidated damages a sum of $1/2\%$ of the contract value for each week or a part there of by which the delivery has been delayed, subject to a limit of 10% of the contract value without prejudice of the Purchaser's other rights.
10. TERMS OF PAYMENT : In the event of and order, 100% payment will be made within 30 days after inspection and acceptance of materials at our Stores by crossed Cheque through any of the Nationalized Bank in India.
11. This Company does not bind itself to accept the lowest or any tender or assign any reason for non-acceptance. It further reserves the right to accept any tender wholly or in part at its option. It also reserves to itself the right to take 25% more or less of materials on any orders placed against the enquiry.
12. Tenderers should clearly mention whether the price hold good when the full quantity of enquiry is not ordered but only a part of it. Unless otherwise mentioned, it would be assumed that the rates hold good even or lesser quantities than those enquired of or ordered. Any increase in price at a later date for ordering lesser quantities will not be agreed to.
13. SALES TAX : Unless the rate at which Sales Tax chargeable is clearly shown, claim for sales tax will not be entertained later and we will assume that the rate quoted are inclusive of Sales Tax.
14. GUARANTEE : Please specify guarantee of the items offered in your quotation.
15. Disregard of any instructions may result in your offer being ignored.
16. a) MPM reserves the right to accept all tenders or any tender either fully of partly without assigning any reason thereof.
b) For all disputes arising out of this, the jurisdiction shall be at Bangalore only.
17. The supplier shall, as far as possible, prefer and use bio degradable packing material.
18. The supplier shall clearly indicate on the packing, the order number, item/equipment details, case number, gross and net weight, dimensions / volume, country of origin, markings such as "fragile items". "This is up:, sling position, etc., for easy and safe handling of material.
19. Supplier shall maintain the material safety data sheet for all hazardous materials during the transportation period.
20. Regarding toxic materials, separate license issued by Statutory authorities should be enclosed along with the tender documents during submission of tenders.
21. The supplier should have certificate/License issued by the Controller of Explosives of Government of Karnataka/Government of India in respect of Handling/transport/supply of material coming under control of Explosives act.
22. Supplier shall ensure environmental regulatory compliance.
23. The supplier/contractor shall take care of and abide by the rules and regulations of the local bodies, State, Central Government in force.
24. Insurance :
 - a. In case of supply of materials, the supplier/contractor shall arrange transit insurance for the materials till the materials are delivered to the Mills site wherever MPM not covered.
 - b. In case of supply and erection of materials, the supplier/contractor shall be responsible and arrange for transit cum storage insurance for the material, insurance for the persons working, insurance of purchasers machinery, building and structures against damages. The insurance shall cover upto the time of handling over of the equipment.