

M/s. Amarawathi Board Manufacturers Private Limited

(Special Purpose Vehicle (SPV) of Amaravathi Paper Board Cluster)

Admin Office: No.2/98/3, Kattambatti, Thukkachi, Pugalur,
Karur District - 638151.

Mobile: +91 99522 11661, Email: abckarur2023@gmail.com

Website: www.amarawathiboard.com

Tender Ref. No. TN-MCDP/ABMPL/MC-02/2025-26

**Tender for procurement of Machineries, Equipments and accessories
for Paper Board manufacturing Common Facility Center (CFC)
of Amarawathi Paper Board Cluster in Karur district**

Date & Time of Release of Tender	04.04.2025, 10.00 AM
Date & Time of Pre-Bid Meeting	16.04.2025, 11.00 AM
Last Date & Time for Submission of Bid	24.04.2025, 02.00 PM
Date & Time of Opening of Bid (Technical bid only)	24.04.2025, 03.00 PM

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**TENDER FOR THE THE SUPPLY, ERECTION AND COMMISSIONING OF
MACHINERIES, EQUIPMENTS & ACCESSORIES FOR PAPER BOARD
MANUFACTURING UNIT ON TURN-KEY BASIS**

1.	PREAMBLE								
<p>M/s.AMARAVATHI BOARD MANUFACTURERS PRIVATE LIMITED (hereinafter referred to as the Company), the Special Purpose Vehicle (SPV) of the <i>Paper Board Cluster</i> in Karur district, having its administrative office at No.2/98/3, Kattambatti, Thukkachi, Pugalur, Karur District – 638 151, propose to establish an upgraded Production infrastructure, as the Common Facility Centre (CFC), for the manufacture of Paper boards, with financial assistance from the Government of Tamilnadu under the scheme ‘Micro Cluster Development Programme (MCDP)’, at SF.No.928/B1, Kachai Katti Valasu, Thennilai West, Chinna Vangalam Palayam (Post), Pugalur Taluk, Karur District, Tamilnadu.</p> <p>In this context, the Company invites sealed tenders from reputed manufacturers/ authorized dealers. in “Two Cover System” for the supply of machineries, equipments and accessories through transparent bidding process. The Company has constituted and authorized a Cluster Purchase committee to execute and monitor the entire tender process.</p> <p>The tender comprises of 8 packages. The Tender for each package has to be submitted separately and each package will be considered as separate tender. The tenderer can bid one or more packages subject to fulfilment of eligibility criteria for the respective package. The successful bidder to be selected through this tender is expected to undertake supply, erection and commissioning of machineries, equipments and accessories as specified, for each package, in the tender. The Tender notification has been published fixing the date of opening of tender as 24.04.2025 at 3.00 PM.</p>									
2.	SCOPE OF WORK								
<p>a) The successful tenderer should undertake supply, erection and commissioning of machineries, equipments and its accessories on turnkey basis for the manufacture of Paper boards in the Common facility centre of Amaravathi Paper Board cluster at SF.No.928/B1, Kachai Katti Valasu, Thennilai West, Chinna Vangalam Palayam (Post), Pugalur Taluk in Karur district, Tamilnadu. The tender comprises of 8 packages and the details are given hereunder::</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Package</th><th style="text-align: center;">Tendered Item</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">Package 1</td><td>A) Unit External Electrification with 250 KVA Transformer for HT Power Connection and B) 250 KVA Generator set</td></tr> <tr> <td style="text-align: center;">Package 2</td><td>A) Unit Internal electrification (Lighting, Panel boards, switches) and B) Plant Erection, Commissioning</td></tr> <tr> <td style="text-align: center;">Package 3</td><td>Air Compressor (150 CFM)</td></tr> </tbody> </table>		Package	Tendered Item	Package 1	A) Unit External Electrification with 250 KVA Transformer for HT Power Connection and B) 250 KVA Generator set	Package 2	A) Unit Internal electrification (Lighting, Panel boards, switches) and B) Plant Erection, Commissioning	Package 3	Air Compressor (150 CFM)
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Package 3	Air Compressor (150 CFM)								

	Package 4	Weigh bridge 100 Ton capacity
	Package 5	Forklift for Handling
	Package 6	Tractor loader
	Package 7	Office equipment
	Package 8	Fire fighting equipment
<p>b) The detailed specification is given in Annexure-I for each package separately. The successful tenderer should adhere the schedule of supply and complete erection, commissioning and performance testing as prescribed in the schedule of supply for each package (Chapter 20).</p> <p>c) The location of contract execution is at SF.No.928/B1, Kachai Katti Valasu, Thennilai West, Chinna Vangalam Palayam (Post), Pugalur Taluk, Karur District, Tamilnadu. The successful tenderer should undertake supply, erection, commissioning and performance testing in the above said location.</p>		
3. QUALIFICATION CRITERIA		
Clause	Qualification Criteria	Supporting Document
3(a)	The tenderer should be a registered legal entity.	(i) In case of Private / Public Limited Companies, <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies • Copy of Memorandum and Articles of Association (ii) In case of Partnership Firm, <ul style="list-style-type: none"> • Registered Partnership deed (iii) In case of Proprietorship Concern, <ul style="list-style-type: none"> • Copy of UDYAM / GST Registration Certificate / PAN Card.
3(b)	The tenderer should be a manufacturer/ authorized dealer of Original Manufacturer of the machinery.	(i) In case of Manufacturer, <ul style="list-style-type: none"> • Copy of Udyam Registration/ GST registration. (ii) In case of Authorized dealer of the Manufacturer, <ul style="list-style-type: none"> - Valid dealership certificate from OEM
3(c)	The tenderer should have at least 3 years of experience (as on Mar'31, 2025) in the field of manufacture/sales of tendered items, for which the bidder bids.	(i) Purchase orders issued by clients (ii) Performance certificate issued by clients (iii) List of similar orders executed in the last 3 years as per Annexure-V
3(d)	The tenderer should have submitted reported a minimum Average Annual Turnover in the last three consecutive financial years i.e.	(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV

	2021-22, 2022-23 and 2023-24, package-wise, as prescribed below: <table><tr><th>Package</th><th>Turnover</th></tr><tr><td>Package 1</td><td>Rs.50.00 lakhs</td></tr><tr><td>Package 2</td><td>Rs.30.00 lakhs</td></tr><tr><td>Package 3</td><td>Rs.15.00 lakhs</td></tr><tr><td>Package 4</td><td>Rs.20.00 lakhs</td></tr><tr><td>Package 5</td><td>Rs.20.00 lakhs</td></tr><tr><td>Package 6</td><td>Rs.15.00 lakhs</td></tr><tr><td>Package 7</td><td>Rs.10.00 lakhs</td></tr><tr><td>Package 8</td><td>Rs.10.00 lakhs</td></tr></table>	Package	Turnover	Package 1	Rs.50.00 lakhs	Package 2	Rs.30.00 lakhs	Package 3	Rs.15.00 lakhs	Package 4	Rs.20.00 lakhs	Package 5	Rs.20.00 lakhs	Package 6	Rs.15.00 lakhs	Package 7	Rs.10.00 lakhs	Package 8	Rs.10.00 lakhs	
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Package 8	Rs.10.00 lakhs																			
3(e)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/agency	The declaration form as per Annexure VI should be enclosed.																		

4.	LANGUAGE OF THE TENDER
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The Tender prepared by the tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English/Tamil, the notarized translated English version of the documents should also be enclosed.

5.	PURCHASE OF TENDER DOCUMENTS
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a) The tender document shall be downloaded from **www.amarawathiboard.com** at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).

b) The tender document can be downloaded from 04.04.2025 to 24.04.2025.

6.	PREBID MEETING
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There will be a pre-bid meeting on 16.04.2025 at 11.00 am in the office of M/s.Amarawathi Board Manufacturers Private Limited, No.2/98/3, Kattambatti, Thukkachi, Pugalur, Karur District – 638 151 during which the prospective tenderers can get clarifications about the tender. Bidders shall send their queries through mail to **abckarur2023@gmail.com**, if any at least two days prior to the pre-bid meeting date. The tenderers are advised to check **www.amarawathiboard.com** for up-to-date information like change in date / venue etc., of pre-

bid meeting as the Company may not be able to identify and communicate with the prospective bidders at this stage. Non-attendance of pre-bid meeting is not a disqualification.	
7.	CLARIFICATION ON THE TENDER DOCUMENT
<p>The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to “M/s.Amarawathi Board Manufacturers Private Limited, No.2/98/3, Kattambatti, Thukkachi, Pugalur, Karur District – 638 151” or by e-mail to abckarur2023@gmail.com. The Company will upload the clarification on www.amarawathiboard.com . It is binding on the part of tenderers to check the above said website for any amendments/corrigendum’s/addendums or clarifications posted during the entire tender process.</p>	
8.	AMENDMENT OF TENDER DOCUMENT
<p>The Company whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender. Any such addendum or corrigendum will be uploaded on www.amarawathiboard.com and the same will be binding on all Applicants or Respondents or Tenderers to check the above said website for updation before the last date and time of submission.</p>	
9.	AUTHORISATION OF THE TENDERER
<p>The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.</p>	
10.	SUBMISSION OF TENDER IN TWO COVER SYSTEM
<p>(a) Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions.</p> <p>(b) Tenders should be submitted in two parts:</p> <ol style="list-style-type: none"> i. Part I will cover technical bid and ii. Part II will cover price bid <p>(c) Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -X.</p> <p>(d) Tenderers are requested to place Part I and Part II documents in separate sealed covers. Part I cover to be superscripted as “Part I – Technical bid (Package No: ____)” and Part II cover to be superscripted as “Part II – Price bid (Package No: ____)” respectively, mentioning the name and address of the Tenderer in each of the both covers. These two</p>	

sealed covers (Part I and Part II) must be placed in a single outer cover superscripted as “**Tender for Machinery Procurement (Package No: ____)**” and addressed to “M/s.Amarawathi Board Manufacturers Private Limited, No.2/98/3, Kattambatti, Thukkachi, Pugalur, Karur District – 638 151” mentioning the name and address of the Tenderer in the outer cover. **Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected. Each package will be dealt separately and hence the bidders who bid for more than one package shall bid for each package separately.**

- (e) Tenders should be dropped only in the tender box kept at the office of “M/s.Amarawathi Board Manufacturers Private Limited, No.2/98/3, Kattambatti, Thukkachi, Pugalur, Karur District – 638 151” on or before 02.00 PM on 24.04.2025. Tenders will not be received by hand.
- (f) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 02.00 PM on 24.04.2025. Tenders received after the specified time will not be considered and the Company will not be liable or responsible for any postal delays.
- (g) A tender once submitted shall not be permitted to be altered or amended.

11. EARNEST MONEY DEPOSIT

- (a) The Tender should be accompanied by an Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft drawn on any Indian Nationalized/Scheduled Commercial Bank in favour of “M/s.Amarawathi Board Manufacturers Private Limited”, payable at Karur. EMD in any other form will not be accepted. The EMD for each Package is given below:

S.No	Package	EMD
1.	Package 1	Rs.43,000/-
2.	Package 2	Rs.24,000/-
3.	Package 3	Rs.11,200/-
4.	Package 4	Rs.16,200/-
5.	Package 5	Rs.14,750/-
6.	Package 6	Rs.13,500/-
7.	Package 7	Rs. 3,500/-
8.	Package 8	Rs. 2,300/-

- (b) **EMD Exemption:** As per the provision under Rule 14(1) of Tamil Nadu Transparency in Tender Rules 2000 read with G.O.Ms.No.199 dated 27.06.2022, Micro and Small Enterprises located within the State of Tamil Nadu are exempted from the payment of EMD against submission of a copy of ‘Udyam Registration Certificate’ or any other valid registration certificate/proof as notified by the Government of India for participation in the tenders. The supporting document submitted for exemption of EMD should have the validity. The EM Part II and Udyog Aadhar Memorandum are not eligible for EMD exemption. The tender with invalid document for EMD exemption will be summarily rejected.

	<p>(c) The Earnest Money Deposit will be returned to the unsuccessful tenderers, within 15 days of Price bid opening.</p> <p>(d) The Earnest Money Deposit will be retained in the case of successful tenderer and it will not earn any interest and the successful tenderer may deduct the EMD from the prescribed Security Deposit amount during remittance of Security deposit.</p> <p>(e) If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the Company, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in the forfeiture of the EMD amount remitted.</p>
12.	VALIDITY
	<p>The rate quoted in the Tender should be valid for the acceptance by the Company for a minimum period of 90 days from the date of opening of the technical bid of the Tender. The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.</p>
13.	OPENING AND EVALUATION OF THE TENDER
	<p>(a) The tender box will be closed at 2.00 PM as per the office clock on 24.04.2025 and the received tenders in the tender box until closing time will only be opened. Tenders received after specified date and time will not be accepted. The Tender technical bid will be opened by the Cluster Purchase committee at 03.00 PM on the same day in the presence of the available Tenderers/ representatives of the Tenderers who choose to be present. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.</p> <p>(b) Cluster Purchase Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.</p> <p>(c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be received up to 02.00 PM on the next working day and opened at 03.00 PM on the same day.</p> <p>(d) The Technical bid will be evaluated by the Cluster Purchase committee based on the qualification Criteria prescribed in Chapter 3. The committee reserves the right to disqualify any of the tender in case the Committee is not satisfied with the documents furnished.</p>

	<p>(e) Cluster Purchase Committee may undertake field inspection to bidder's work premises/ units to which subject machinery item supplied by the bidder, if necessary, to verify their pre-qualifying conditions before opening of Part II cover and in case if any failure to satisfy the requirements, their Tender will be rejected and their Part-II Cover of the subject tenderer will not be opened.</p> <p>(f) Any adverse/non-satisfactory remarks on the performance of previous works will entail disqualification of the tender.</p> <p>(g) After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Price bid (Part II).</p>
14.	PRICE OFFER
	<p>(a) The Price bid should be kept only in the Part II cover.</p> <p>(b) The price bid should be prepared as per Annexure-IX.</p> <p>(c) The price should be neatly and legibly written both in figures and words.</p> <p>(d) In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.</p> <p>(e) If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.</p> <p>(f) Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.</p> <p>(g) In quoting their rates, the tenderers are advised to take into account all factors including any fluctuations in market rates. No claim for enhanced rates will be entertained on this account after acceptance of the tender or during the currency of the contract.</p>
15.	EVALUATION OF THE PRICE
	<p>(a) The Cluster Purchase committee will examine for complete, properly signed and error-free nature of the Price bid (Part II)</p> <p>(b) The bidder who has quoted the least of the "Total all-inclusive rate' for each package, as mentioned in Price bid format, will be declared as L1 bidder for the subject package.</p>
16.	AWARD OF CONTRACT
	<p>(a) The Company may decide upon resorting to Negotiation with the lowest evaluated responsive bidder, in line with the norms of the Tender act.</p>

	(b) In such cases, the bidder who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued by the Company.
17.	SECURITY DEPOSIT
	<p>(a) On receipt of the Letter of Acceptance from the Company, the successful tenderer should remit a Security Deposit (SD) of 5% of the value of the contract in the form of Account payee Demand Draft from any Indian Nationalized/Scheduled Commercial Bank or irrevocable Bank Guarantee with a validity period of one year in favour of “M/s.Amarawathi Board Manufacturers Private Limited”, payable at Karur, within 10 (Ten) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the Security Deposit.</p> <p>(b) Any other amount pending with the Company will not be adjusted under any circumstances, against the Security Deposit if so requested.</p> <p>(c) If the Security Deposit amount is not paid within the time specified, the EMD remitted by the tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.</p> <p>(d) Security Deposit amount remitted will not earn any interest.</p>
18.	AGREEMENT
	<p>The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law, within 5 days from the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.</p>
19.	ISSUE OF PURCHASE ORDER
	<p>After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released within 5 days by the Company. The successful tenderer should complete the entire contract (supply, erection & commissioning and performance test of machineries, equipments and accessories) within stipulated time from the date of receipt of Purchase Order (Chapter 20).</p>
20.	SCHEDULE OF SUPPLY
	<p>(a) The specification of machineries, equipments and its accessories should be as per Annexure-I of the respective package.</p>

- (b) The supply, erection & commissioning and performance test of machineries, equipments and accessories for the respective packages shall be completed as given below. Delay beyond this period will attract penalty.

Package	Timeline (from the date of issue of Purchase order)
Package 1	Within 90 days
Package 2	Within 90 days
Package 3	Within 90 days
Package 4	Within 90 days
Package 5	Within 90 days
Package 6	Within 90 days
Package 7	Within 30 days
Package 8	Within 30 days

- (a) The machineries, equipments and its accessories should be delivered and installed at SF.No.928/B1, Kachai Katti Valasu, Thennilai West, Chinna Vangalam Palayam (Post), Pugalur Taluk, Karur District, Tamilnadu.
- (b) If the contract is not completed within the stipulated time or extended time, the Cluster Purchase Committee will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture of EMD and Security Deposit.
- (c) In the event of non- performance of the contractual provisions or failure to effect the supply, erection & commissioning and performance test within the stipulated time or during the extended period and if it is found that the supplier, has not fulfilled the contractual obligation with IA in any manner during the currency of the contract or also found on later date, Tender Committee reserves the right to disqualify such supplier to participate in future tenders or black list the firm up to a maximum period of 3 years.
- (d) Every step will be taken by the Committee to make infrastructure ready at the scheduled time of dispatch of Machinery, equipments and its accessories.

21. PERFORMANCE TEST

- (a) The successful tenderer shall demonstrate the performance of the machineries, equipments and its accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order.
- (b) This demonstration should be done as stipulated by the Committee.
- (c) The performance tests should be completed within 30 days from the date of delivery of machineries, equipments and all accessories. However the period of supply, erection, commissioning and performance test should not exceed the period stipulated in the schedule of supply (Chapter 20).

22.	TRAINING OF STAFF
<p>(a) The successful tenderer should provide training to Staffs on the operation and maintenance of the machineries, equipments and its accessories after completion of the performance test.</p> <p>(b) The successful tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for the machineries, equipments and accessories to the Company.</p>	
23.	PERFORMANCE GUARANTEE
<p>(a) The machineries, equipments and accessories are to be guaranteed for a period of 12 months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.</p> <p>(b) During performance guarantee period of 12 months the successful tenderer should attend any call from Company immediately, in case of any problems, related to operation or malfunctioning of the machinery, equipments & accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.</p> <p>(c) The successful tenderer should submit bank guarantee equivalent to 5% of the total value of contract valid for 1 year towards performance guarantee. If BG not submitted, the Securitiy Deposit (SD) amount will be retained. If the SD paid as Bank Guarantee, the validity of the same shall be extended accordingly to cover the performane guarantee period.</p> <p>(d) After completion of one year performance guarantee period successfully, the performance security (bank guarantee) / SD furnished by the tenderer will be returned to him, after recovery of dues, if any.</p>	
24.	PAYMENT TERMS
<p>(a) 40% of contract value will be paid as advance on execution of agreement and issue of Purchase order, on request from the successful bidder/supplier and recommendation from the Cluster purchase committee.</p> <p>(b) 40% of the contract value will be paid, against bills, on receipt of the complete set of goods/materials/equipments/accessories as per the order in full in good condition, at the CFC site, after acceptance by the tender committee.</p> <p>(c) Balance 20% of the contract value will be paid on successful completion of performance test.</p>	

	<p>(d) The Security Deposit (5% of Contract value paid by the supplier), will be released on receipt of Bank Guarantee for Performance Guarantee, If BG not submitted, SD will be retained for 1 year period from the date of Performance test, towards performance guarantee.</p> <p>(e) The Company also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the Company immediately on demand, without raising any dispute/protest.</p>
<p>25.</p>	<p>PENALTY</p>
	<p>(a) Failure to execute the entire contract within the stipulated time from the date of issue of purchase order will attract a penalty of 1% per week, on the full value of the contract upto a maximum of 5%. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.</p> <p>(b) The response time for attending the complaint has to be within 48 hours and resolution time for the same has to be within the next 48 hours. Failure to comply with the above time line will attract a penalty of Rs.1000/- per day.</p> <p>(c) Any delay on the part of Company should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict the Company from levying penalty.</p>
<p>26.</p>	<p>TERMINATION OF CONTRACT</p>
	<p>The Company reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons based on the recommendation of Cluster Purchase committee.</p>
<p>27.</p>	<p>GENERAL CONDITIONS</p>
	<p>(a) Conditional tender in any form will not be accepted.</p> <p>(b) Any notice regarding any matters, to the supplier shall deemed to be sufficiently served, if given in writing to his usual or last known place of business.</p> <p>(c) The Cluster Purchase Committee reserves the right to reject any or all the tenders without assigning any reason thereof.</p> <p>(d) The Company reserves the right to relax or waive or amend any of the tender conditions.</p> <p>(e) The Company reserves the right to increase or decrease the order quantity with the same terms and conditions.</p>

	<p>(f) All the items of supply tendered shall be new and in any circumstances Old, refurbished or second-hand machines / equipments / components will not be accepted and will be considered to be the violation of tender norms.</p> <p>(g) The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual, other than the mandatory requirements for the execution of the project on turnkey basis.</p> <p>(h) If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.</p>
<p>28.</p>	<p>ARBITRATION</p>
	<p>(a) In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by the Company / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the General Manager, District Industries Centre, Karur for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.</p> <p>(b) The venue of the Arbitration shall be at the District Industries Center premises of Karur district. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.</p> <p>(c) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Karur only.</p>
<p>29.</p>	<p>JURISDICTION OF THE COURT</p>
	<p>Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of Karur only.</p>
	<p>We agree to the above terms and conditions.</p> <p>SIGNATURE OF THE TENDERER:</p> <p>DATE:</p> <p>NAME IN BLOCK LETTERS:</p> <p>DESIGNATION:</p> <p>ADDRESS:</p>

TECHNICAL SPECIFICATION**PACKAGE – 1 –(A)****(Package -1 comprises of two items (A) and (B); bidders to bid for both items)****Item (A): CFC External Electrification with 250 KVA Transformer
for HT Power connection**

i)	Supply and Erection of 11KV Double pole Structure: 2 Nos 200 x 100mm RS Joist, 6 Nos 100 x 50mm Cross Channels 3 Nos Stra in Disc Insulators with metal parts and bimettalic clamps, 1 Set 3 Nos Air Break Assembly of 400A with post top insulators, operating Rod and handle arrangement, 3 Nos Pin Insulators with metal pin, 1 Set 3 Nos Horn Gap Fuse Assembly with post top insulators, 2 Nos Stay Set with necessary stay rod plate and tensioner 3 nos 9kV 5kA Lightning arrestors with necessary clamps, Adequate quantity of "0"SWG HDBC Copper jumper wire for jumbering between AB Switch HG Fuse, Pin Insulators. Necessary angles and supports complete the DP structure Anti corrosive primer two coates and Aluminium two coates.	1	Set
ii)	OUT DOOR VCB PANEL : Supply of 11KV 800A VCB SINGLE PANEL OUT DOOR TRANSFORMER PROTECTION with the following specification, ENCLOSURE : Sheet Steel Enclosed, Weather Proof, Outdoor Powder Coated Panel RAL 7032. 1 No : 11kV,800Amps 26.3 kA Vacuum Circuit Breaker (VCB) 1 No : Mater Trip Relay 1 No : 3OC + 1 EF Relay 1 No : Transformer Auxillary Relay 1 No : Digital Multi Function Meter 1 Set : RYB Phase Indication LED Lamp 1 Set : On/Off/Trip Indication LED Lamp 1 No : Trip CKT Healthy Indication LED Lamp 1 No : Spring Charge Indication LED Lamp 1 No : Test Position Indication LED Lamp 3 Nos : 11 / 110 V 50 vA Potential Transformer 3 Nos : 15 / 5-5 A 7.5 vA Current Transformer	1	No

iii)	<p>TRANSFORMER : Supply and Erection of 11 / 433V, 250kVA, 3 phase, 50Hz, Copper wound, Outdoor type, Oil Cooled,Dyn11 vector group, naturally cooled, Energy Efficiency Level-2 Distribution Transformer with On-Load Tap changer as per latest issue of IS:1180 (Part-I) of 2014 with BIS Certified and ISI marking oil filled Transformer as per IS 2026 / IS 1180, with no load voltage ratio of 11kV/433V and with +10% to -15% in step of 1.25%,(16 steps & 17 Position).The Transformers must have provisions for connection with REF and Ground Detector relay. Following accessories to be provided: Pressure relief valve with contact, Bucholtz Relay with alarm and trip contact ,Oil temperature indicator with alarm and trip contact, Winding Temperature indicator with alarm and trip contact, Magnetic oil level gauge with alarm contact, Marshaling box to house oil temperature indicator and winding temperature indicator, Conservator, Explosion vent, drain valve, roller, etc. as required complete. Transformer shall be suitable for operation in an ambient temp.upto 50Deg.C and shall be supplied with suitable neutral terminal on LT side and all accessories such as , winding Temperature sensor with LT side earthing terminals . The transformer shall confirm to IS 2026 / IS 1180 Level 2 in all respects like insulation levels,tempetrature rise,impedance voltage and losses.The transformer coating shall be powder coated & paint shade shall be client approved. Percentage impedance and allowable losses at No Load and Load should be as per 1180 Level 2</p>	1	No
iv)	Main MV Panel compressing of		
	<p>EB Incoming: 800A, FP, MDO type ACB with UV and Shunt Coil with AMPS, Volt, Frequency, KWH, Power Factor meter, Indicating Lamps for Phase indication, Indicating Lamps for ACB ON & OFF indication, Control MCBs, CT Coils & Earth fault Relay, complete metering wiring with all wiring Accessories. Demand controller and single phasing presenter has to be incorporated</p>	1	No
	DG Incoming: 250A,4P, FSU - 1 Nos		
	DG Metering compressong of multifunction meter		
	Mechanical Interlock, 2 Lock lKey - 1 No		
	OUTGOING:		

	400 A,TPN, Fuse Switch with HRC Fuse - 2 Nos 100 A,TPN, Fuse Switch with HRC Fuse - 3 Nos 125 A,TPN, Fuse Switch with HRC Fuse - 1 No 250 A,TPN, MCCB with Rotary Handle - 1 No		
	Busbar Size:		
	100 x 10 MM Alu Flat / Phase 100 x 6 MM Alu Flat / Nuetral		
vi)	Supply & Erection of 25 x 3mm Copper/Al Flat	200	Mtrs
vii)	Supply & Erection of 25 x 6mm Copper/Al Flat	40	Mtrs
viii)	Supply & Erection of 10Swg Copper Wire	100	Mtrs
ix)	Supply & Erection of Brided Copper Wire	5	Mtrs
x)	Supply and Erection of weather proof Encloser for neutral CT provided as capacity of 10% of the full load current of transformer with 15vA	1	No
xi)	Supply & Erection of 19C 1.5 Sqmm Cu.Ar.XLPE Cable	30	Mtrs
xii)	Supply & Erection of 4C 2.5 Sqmm Cu.Ar.XLPE Cable	30	Mtrs
xiii)	Supply & Erection of 2C 2.5 Sqmm Cu.Ar.XLPE Cable	30	Mtrs
xiv)	Supply & Erection of 19C 1.5 Sqmm Cu.Ar.XLPE Cable Termination	2	Nos
xv)	Supply & Erection of 4C 2.5 Sqmm Cu.Ar.XLPE Cable Termination	2	Nos
xvi)	Supply & Erection of 2C 2.5 Sqmm Cu.Ar.XLPE Cable Termination	2	
xvii)	Supply & Erection of 3.5C 400 Sqmm Al.Ar.XLPE Cable	50	Mtrs
xviii)	Supply & Erection of 3.5C 400 Sqmm Al.Ar.XLPE Cable Termination	4	Nos
	Supply & Erection of 3.5C 185 sq.mm XLPE.AI. Ar. UG Cable	20	Mtrs
	Supply & Erection of 3.5C 185 Sqmm Al.Ar.XLPE Cable Termination	2	Nos
	Supply & Erection of 3.5C 35 sq.mm XLPE.AI. Ar. UG Cable	50	Mtrs
	Supply & Erection of 3.5C 35 Sqmm Al.Ar.XLPE Cable Termination	2	Nos
	Supply & Erection of 4C 4 sq.mm XLPE.Cu. Ar. UG Cable	50	Mtrs
	Supply & Erection of 4c 4 Sqmm Cu.Ar.XLPE Cable Termination	2	Nos
xix)	Supply erection of earth bit as per I.E. Standard of 2.0 mts 19mm dia Copper Bonded earth electrode with appropriate eco friendly earth filling materials	11	Nos
	Supply & Erection of Caution Notice Board	6	Nos
	Erection of Fencing for Transformer Yard	1	Job

PACKAGE – 1 –(B)

(Package -1 comprises of two items (A) and (B); bidders to bid for both items)

Item (B): 250 KVA Generator set

Item & Quantity	Technical Specification
Generator 250 KVA – 1 set	<u>Generator:</u> Standard Diesel engine, 6 cylinder water cooled naturally aspirated developing 250 KVA BHP314, 1500 RPM under NTP conditions of BS:5514/ISO 3046/ISO 8528, with an over load capacity of 10% for one hour in any 12 continuous hours of operation & suitable for generating set application as follows.
	<u>Safety Control:</u> Low lube oil pressure, high water temperature
	<u>Alternator :</u> Suitably rated at 0.8 PF, 415 volts, 4 wires, 50 cycles per sec, 1500 RPM, self regulated Bond of voltage regulation +/-1 of rated voltage, from no load to full load.
	<u>Fuel Tank:</u> With mounting brackets, complete with level Indicator, air vent, drain pulp, long fuel houses.
	<u>Battery:</u> 12 Volts dry uncharged / charged batteries with leads.

TECHNICAL SPECIFICATION

PACKAGE – 2 –(A)

(Package -2 comprises of two items (A) and (B); bidders to bid for both items)

Item (A): CFC Internal Electrification (incl. Lighting, Panel boards, switches)

	LT PANELS & LT CABLES		
	Supply and Erection of Low Tension (LT) PANEL BOARDS		
1.	Sub Switch Board - 1 (SSB-1)		
	INCOMING :		
	400 A,TPN, FSU - 1 No	1	No
	OUTGOING:		
	160 A,TPN, Fuse Switch with HRC Fuse - 2 Nos		
	100 A,TPN, Fuse Switch with HRC Fuse - 5 Nos		
	63 A,TPN, Fuse Switch with HRC Fuse - 5 Nos		
2.	Sub Switch Board - 2 (SSB-2)	1	No
	INCOMING :		
	100A,TPN, FSU- 1 No		
	OUTGOING:		
	63 A,TPN, Fuse Switch with HRC Fuse - 2 Nos		
	32 A,TPN, Fuse Switch with HRC Fuse - 4 Nos		
3.	Sub Switch Board - 3 (SSB-3)	1	No
	INCOMING :		
	100A,TPN,FSU- 1 No		
	OUTGOING:		
	63A,TPN, Fuse Switch with HRC Fuse - 6 Nos		
	32A,TPN, Fuse Switch with HRC Fuse - 6 Nos		
4.	Power Distribution Board - 1 (PDB-1,2 & 3) - 3 Phase		
	INCOMING :		
	63A,TPN,MCCB- 1No		
	OUTGOING:		
	20A,TPN,MCB - 8 Nos	3	Nos
5.	Power Distribution Board - 4 (PDB- 4 & 5) - 1 Phase		
	INCOMING :		
	63A,TPN, RCCB (100 mA) - 1 No		
	OUTGOING:		
	20 A DP MCB - 3 Nos		
	10 A SP MCB - 18 Nos	2	Nos
6.	Lighting Sub Switch Board - 1 & 2 (LSSB- 2,3&4):		

	INCOMING :		
	63A,TPN,MCB - 1 No		
	OUTGOING:		
	25A DP MCB - 3 Nos	4	Nos
7.	Lighting Switch Board(LDB):		
	INCOMING :		
	25A,DP RCCB - 1 No		
	OUTGOING:		
	6A SP MCB - 8 Nos	12	Nos
8.	SUPPLY & ERECTION OF FOLLOWING SIZES OF 1100V, LT, UG. AR. ALUMINIUM / COPPER CABLES		
	3.5C 400 sq.mm.XLPE. Al. Ar. UG Cable	100	Mts
	3.5C 185 sq.mm XLPE.Al. Ar. UG Cable	150	Mts
	3.5C 120 sq.mm .XLPE.Al. Ar. UG Cable	200	Mts
	3.5C 95 sq.mm.XLPE. Al. Ar. UG Cable	100	Mts
	3.5C 35 sq.mm.XLPE. Al. Ar. UG Cable	100	Mts
	3.5C 25 sq.mm Al. Ar. UG Cable	150	Mts
	4C 16 sq.mm Al. Ar. UG Cable	700	Mts
	4C 4 sq.mm Cu. Ar. UG Cable	450	Mts
	4C 2.5 sq.mm Cu. Ar. UG Cable	500	Mts
9.	SUPPLY & ERECTION OF END TERMINATION MATERIALS FOR FOLLOWING SIZES OF UG.AR. ALUMINUM / COPPER CABLES		
	3.5C 400 sq.mm Al. Ar. UG Cable	2	Nos
	3.5C 185 sq.mm Al. Ar. UG Cable	6	Nos
	3.5C 120 sq.mm Al. Ar. UG Cable	4	Nos
	3.5C 95 sq.mm Al. Ar. UG Cable	6	Nos
	3.5C 35 sq.mm Al. Ar. UG Cable	6	Nos
	3.5C 25 sq.mm Al. Ar. UG Cable	16	Nos
	4C 16 sq.mm Al. Ar. UG Cable	16	Nos
	4C 4 sq.mm Cu. Ar. UG Cable	30	Nos
	4C 2.5 sq.mm Cu. Ar. UG Cable	50	Nos
10.	Supply erection of earth bit as per I.E. Standard of 2.0 mts 19mm dia Copper Bonded earth electrode with appropriate eco friendly earth filling materials	6	Nos
11.	Supply & Erection of 25 x 3mm Copper/Al Flat	100	Mts
12.	Supply & Erection No. 10 SWG Copper wire	800	Mts

	Wiring to the various light points, plug points, fan points by M.S. Conduit pipe with necessary accessories and fashioners with adequate rating of PVC insulated copper wires as per IE Standard and as per latest IS 732 - 2020 with 2 nos of 1.0 sq.mm FRLS for phase/separate neutral and separate earth wire (point length is calculated as max. 5 mts and additional length is calculated as Run of main and power points are calculated as 2 nos light point).	200	Nos
13.	Run of Main Wiring to the LDB and Switch Boxes are by M.S. Conduit pipe with necessary accessories and fashioners with adequate rating of PVC insulated copper wires as per IE Standard and as per latest IS 732 - 2020 with 2 nos of 2.5/1.5 sq.mm FRLS for phase/separate neutral and separate earth wire (calculated as running meter).	150	Mts
14.	Supply & Erection of 40/50 Watts LED High bay Light Fitting	70	Nos
15.	Supply & Erection 1 x 18 Watts LED tube light fitting with lamp	70	Nos
16.	Supply and Erection of Street light Post as per Standard height (7 mtrs) with 40/50 Watts LED Street light fitting	6	Nos
17.	Supply and Erection of Street Light Post with junction box including MCB	6	Nos
18.	Wiring to COMPUTER UPS power points on circuit wiring basics by P.V.C. pipe with necessary accessories and fashioners with adequate rating of PVC insulated copper wires as per IE Standard.	20	Nos
19.	Wiring to COMPUTER DATA Cable on circuit wiring basics by P.V.C. pipe with necessary accessories and fashioners.	100	Mts
20.	RG 6 Cable through by M.S conduit / pvc pipe with necessary accessories and fashioners.	100	Mts
21.	ceiling fan	5	Nos
22.	32A, TPN, 3 Ph Industrial Socket	12	Nos
23.	20A, TPN, 1 Ph Industrial Socket	12	Nos
24.	Labour charge for preparing of necessary Electrical Drawings for NEW HT Service and getting approval from Electrical Inspector.	1	Job
25.	Labour charge for Preparing of the completion report, arranging for inspection and getting electrical Safety Certificate.	1	Job

TECHNICAL SPECIFICATION

PACKAGE – 2 –(B)

(Package -2 comprises of two items (A) and (B); bidders to bid for both items)

Item (B): Plant Erection and Commissioning

S.No.	Scope of work
1	Machinery section to section interconnection erection (Pulper to Forming machine to Dryer, Binding, Cresting and Die-cutting machines) with accessories/parts/components not explicitly stated but necessary for satisfactory machineries synchronization.
2	Complete Plant Commissioning of entire production line of the unit

TECHNICAL SPECIFICATION

PACKAGE – 3

Item of Supply and erection: Air Compressor

Item & Quantity	Technical Specification
Air Compressor – 1 No.	Capacity 150 CFM Maximum pressure 10.0 bar.g Normal working pressure - 9.5 bar.g. Main Motor nominal rating 20 KW

TECHNICAL SPECIFICATION

PACKAGE – 4

Item of Supply and erection: Weigh bridge (100 Ton capacity)

Item & Quantity	Technical Specification
Weight Bridge 100-ton capacity – 1 No.	Platform size - 16m x 3m Weighbridge Type - pit / Pitless Capacity -100000 kg Structure Deck size (300mm) - I Beam Accuracy 10 kg Load Cell Mounting Plates - 32mm No. of Load cells - 8 Load cell capacity - each 30 ton Load cell Type - Compression DESB Indicator Type - Dot - matrix Graphic Display

TECHNICAL SPECIFICATION

PACKAGE – 5

Item of Supply and erection: Forklift

Item & Quantity	Technical Specification
Fork lift – 1 No.	3.0 Ton capacity Prime Series with Pneumatic tyres complete with accessories like inching pedal tilting steering, reverse horn, adjustable seat with seat belt etc.

TECHNICAL SPECIFICATION

PACKAGE – 6

Item of Supply: Tractor loader

Item & Quantity	Technical Specification
Tractor loader	Front end loader Maximum Height: 2898mm Capacity of Bucket : 600 kg Power: 22 HP Operating weight : 400 Battery : 12V

TECHNICAL SPECIFICATION

PACKAGE – 7

Item of Supply and connection: Office Equipments

Item & Quantity	Technical Specification
Desktop Computer – 1 No.	Commercial Desk Top 280 G 6 Core 15 - 12 th Gen / 8 GB RAM / 512 GB Color Monitor, Wire Key Board & Mouse with 3 Years Warranty
Printer – 1 No.	Laser printer - 14 ppm, 600 x 600 dpi
CCTV – 1 set	2 MP Colour VU Camera - 16 Nos Hard disk 4 TB - 2 Nos 3+1 Co Axial Cable - 615 Mtrs
Bio metric device – 1 No.	Digital type, Finger print time attendance system; Power: 110/220VAC ~ 12VDC Machine size: 205(L)*145(W)*53(H)mm
UPS – 1 No.	1200 watts inverter 180AH Tall Tubular battery Back-up time: 4 hrs
Office Table & Chairs	Office Table with cupboard (Size 4.5 ft x 2.5 ft) - 2 Nos Office Chair - 6 Nos

TECHNICAL SPECIFICATION

PACKAGE – 8

Item of Supply and erection: Fire fighting equipment

Item & Quantity	Technical Specification
Fire Fighting equipment – 1 set	Hose reel drum ABC fire extinguisher 6 kg new ABC fire extinguisher 25 kg new Co2 fire extinguisher 4.5kg Refill Fire tour bucket stand with bucket First aid box.

PART-I

Date:_____

From,
Name:
Address:
Ph:
Fax:
E-mail:

To,
The Director,
M/s.Amarawathi Board Manufacturers Private Limited,
No.2/98/3, Kattambatti, Thukkachi,
Pugalur, Karur District – 638 151

Sir,

Sub: Tender for the supply, erection and commissioning of machineries, equipments and its accessories of Package ____ for the CFC of M/s.Amarawathi Board Manufacturers Private Limited - Submission of Part I (Technical bid) - Reg
Ref: Your Tender Notice Dt.

With reference to your tender notice, we submit herewith our sealed Tender for the supply, erection and commissioning of machineries, equipments and its accessories of Package ____ for the CFC of M/s.Amarawathi Board Manufacturers Private Limited , as specified by the Company in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions
- 2) Demand Draft no. _____ for Rs. _____ (Rupees _____ only), in favour of “ _____”, drawn on _____ Bank payable at _____, towards Earnest Money Deposit.
- 3) Authorization letter from the Company for the person to sign the tender.
- 4) Details of the Tenderer (as per Annexure-III)
- 5) Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
- 6) List of Similar orders executed in last 3 years as per Annexure-V
- 7) Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI).
- 8) Declaration for not having tampered the Tender documents downloaded from the websites www.amarawathiboard.com (Annexure-VII).

- 9) The copy of certificate of incorporation/registration (If applicable)
- 10) Copy of Memorandum and Articles of Association (If applicable)
- 11) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 12) Copy of UDYAM, GST Registration Certificate & PAN Card
- 13) Copy of valid dealership certificate from OEM (In case of dealer)
- 14) Purchase Orders issued by the clients.
- 15) Performance certificate issued by the clients.
- 16) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2019-20, 2020-21 and 2021-22.
- 17) Latest I.T return.

Yours faithfully,

SIGNATURE OF THE TENDERER

Encl: As stated above

ANNEXURE - III**DETAILS OF THE TENDERER**

1. Name of the Tenderer	
2. Registered Office Address	Telephone Number: Fax : Email : Website, if any
3. Contact Person	Name: Designation: Phone: Mobile: Email:
4. Date of Incorporation	
5. Legal Status	Proprietorship/partnership/Pvt. Limited/Public Limited/ others(Pl. mention)
6. Approved license holder of	
7. Brief profile of the tenderer	
8. Number of staffs on regular payroll	Technical: Administration:
9. PAN Number	
10. GST Registration Number	

SIGNATURE OF THE TENDERER
(with seal and address)

ANNUAL TURN OVER STATEMENT

The Annual turnover of M/s for the past three years are given below and certified that the statement is true and correct.

S.no	Year	Turnover (Rs. in lakh)
1	2021-2022	
2	2022-2023	
3	2023-2024	
	Total	
Average annual turnover		

DATE :

SIGNATURE OF THE TENDERER

SIGNATURE OF CHARTERED ACCOUNTANT
(with seal and Address)

ANNEXURE - V**LIST OF SIMILAR ORDERS EXECUTED IN THE PAST 3 YEARS**

(Please provide the details for each project in separate sheet along with Purchase order/completion certificate from client)

Sl.No	Name & address of the client	Phone / Mobile Number	Name of the machinery/ equipment	Quantity Supplied	Year of supply	Purchase Order/ Completion certificate enclosed (Yes/No)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE - VI

CERTIFICATE

Date: _____

Certified that M/s...../ the firm /company or its partners / share holders had not been blacklisted by any Government Agencies.

SIGNATURE OF THE TENDERER
(with seal and address)

DECLARATION FORM

Date: _____

a) I/We having our office at do declare that I/We have carefully read all the conditions of tender sent to me/us by the Company, for the tenders floated vide tender ref.no._____ for the supply, erection and commissioning of machineries, equipments and its accessories of Package ____ for the CFC for M/s.Amarawathi Board Manufacturers Private Limited and will complete the contract as per the tender conditions.

b) I/We have downloaded the tender document from the internet site **www.amarawathiboard.com** and I/We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our 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 M/s.Amarawathi Board Manufacturers Private Limited or prosecuted.

SIGNATURE OF THE TENDERER
(with seal and address)

PART-II

From,

Name:
Address:
Ph:
Fax:
E-mail:

To,

The Director,
M/s.Amarawathi Board Manufacturers Private Limited,
No.2/98/3, Kattambatti, Thukkachi,
Pugalur, Karur District – 638 151

Sir,

Sub: Tender for the supply, erection and commissioning of machineries, equipments and its accessories of Package ____ for the CFC of M/s.Amarawathi Board Manufacturers Private Limited - Submission of Part II (Price bid) - Price Offer-Reg.

Ref:- Our tender (Technical Bid) submitted for the “Supply, erection and commissioning of machineries, equipments and its accessories of Package ____ for M/s.Amarawathi Board Manufacturers Private Limited ”

In continuation of our above tender, we submit herewith the price offer for the “supply, erection and commissioning of machineries, equipments and its accessories of Package ____ for M/s.Amarawathi Board Manufacturers Private Limited as specified by the Company in this tender document.

We agree to abide by the terms and conditions stipulated by the Company and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the Company in this tender will hold good as per the tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER

ANNEXURE - IX

PRICE BID - PACKAGE 1 – Item (A)

(Bidders to bid for the respective package)

(Package -1 comprises of two items (A) and (B); Package -1 bidder to bid for both items)

(Item (A): for CFC External Electrification with 250 KVA Transformer for HT Power connection)

								(Amount in Rs.)
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 1 - A given in Annexure – I)							
1.	CFC External Electrification with 250 KVA Transformer for HT Power connection							
2.	Erection & Commissioning charges including transportation, loading and unloading etc.							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

ANNEXURE - IX

PRICE BID - PACKAGE 1 – Item (B)
(Bidders to bid for the respective package)

(Package -1 comprises of two items (A) and (B); Package -1 bidder to bid for both items)

(Item (B): for the supply, erection and commissioning of 250 KVA Generator set and accessories)

(Amount in Rs.)								
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 1 – B given in Annexure – I)							
1	Supply of 250 KVA Generator set and accessories							
2	Erection & Commissioning charges including transportation, loading and unloading etc.							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

PRICE BID - PACKAGE 2 – Item (A)
(Bidders to bid for the respective package)

(Package -2 comprises of two items (A) and (B); Package -2 bidder to bid for both items)

(Item (A): CFC Internal Electrification (incl. Lighting, Panel boards, switches))

(Amount in Rs.)								
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 2 given in Annexure – I)							
1.	CFC Internal Electrification (incl. Lighting, Panel boards, switches))							
2.	Erection & Commissioning charges incl. transportation, loading and unloading etc.							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

PRICE BID - PACKAGE 2 – Item (B)
(Bidders to bid for the respective package)

(Package -2 comprises of two items (A) and (B); Package -2 bidder to bid for both items)

(Item (B): Plant Erection and Commissioning)

(Amount in Rs.)								
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 2 given in Annexure – I)							
1.	Machinery section to section interconnection erection with necessary accessories							
2.	Complete Plant Commissioning of entire production line of the unit incl. transportation.							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

PRICE BID - PACKAGE 3

(for the supply, erection and commissioning of Air Compressor and accessories)

(Bidders to bid for the respective package)

(Amount in Rs.)								
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 3 given in Annexure – I)							
1.	Supply of Air Compressor							
2.	Erection & Commissioning charges including transportation, loading and unloading etc.							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

PRICE BID - PACKAGE 4

(for the supply, erection and commissioning of Weigh bridge (100 Ton capacity) and accessories)

(Bidders to bid for the respective package)

(Amount in Rs.)								
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 4 given in Annexure – I)							
1.	Weigh bridge (100 Ton capacity)							
2.	Erection & Commissioning charges including transportation, loading and unloading etc.							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

PRICE BID - PACKAGE 5

*(for the supply, erection and commissioning of **Forklift**)*

(Bidders to bid for the respective package)

(Amount in Rs.)								
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 5 given in Annexure – I)							
1.	Supply of Forklift							
2.	Erection & Commissioning charges including transportation, loading and unloading etc.							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

PRICE BID - PACKAGE 6
(for the supply of Tractor loader)
(Bidders to bid for the respective package)

(Amount in Rs.)								
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 6 given in Annexure – I)							
1.	Supply of Tractor loader							
2.	Erection & Commissioning charges including transportation, loading and unloading etc.							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

PRICE BID - PACKAGE 7

*(for the supply of **Office equipments** with accessories)*

(Bidders to bid for the respective package)

(Amount in Rs.)								
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 7 given in Annexure – I)							
1.	Desktop Computer – 1 No.							
2.	Printer – 1 No.							
3.	CCTV – 1 set							
4.	Bio metric device – 1 No.							
5.	UPS – 1 No.							
6.	Office Table & Chairs							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

PRICE BID - PACKAGE 8

*(for the supply, erection and commissioning of **Fire fighting equipment** and accessories)*

(Bidders to bid for the respective package)

(Amount in Rs.)								
S.No	Item	Cost Per Unit					Quantity (in Nos.)	Total Price Incl. taxes for entire Qty.
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
	(As per the technical specifications of Package 8 given in Annexure – I)							
1.	Supply of Fire fighting equipment							
2.	Erection & Commissioning charges including transportation, loading and unloading etc.							
Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be the price comparison parameter among the qualified bids

CHECKLIST OF DOCUMENTS**Documents to be enclosed in Part-I:**

S.No	Checklist	Enclosed (Yes/No)
1.	A covering letter on your letter head addressed to the Director, M/s.Amarawathi Board Manufacturers Private Limited (as per Annexure-II)	
2.	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions	
3.	Demand Draft for Rs._____ (Rupees _____ only) towards Earnest Money Deposit	
4.	Authorization letter from the Company for the person to sign the tender	
5.	Details of the Tenderer (as per Annexure-III)	
6.	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)	
7.	List of similar orders executed in the last 3 years as per Annexure-V	
8.	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI)	
9.	Declaration for not having tampered the Tender documents downloaded from the website (as per Annexure-VII).	
10.	The copy of certificate of incorporation/registration.	
11.	Copy of Memorandum and Articles of Association	
12.	Copy of Registered Partnership deed, in case of Partnership Firm	
13.	Copy of UDYAM, GST Registration Certificate & PAN Card	
14.	Copy of valid dealership certificate from OEM (In case of dealer)	
15.	Purchase Orders issued by the clients	
16.	Performance certificate issued by the clients	
17.	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years 2020-21, 2021-22 and 2022-23	
18.	Latest I.T return	

Documents to be enclosed in Part-II

S.No	Checklist	Enclosed (Yes/No)
1.	A covering letter on your letter head addressed to the Managing Director, M/s.Amarawathi Board Manufacturers Private Limited (as per Annexure-VIII)	

S.No	Checklist	Enclosed (Yes/No)
2.	Price Bid as per Annexure- IX of the Tender document.	

Both ‘Part I – Technical bid’ cover and ‘Part II – Price bid’ cover must be placed in a separate sealed cover superscripted as “**Tender for Machinery Procurement (Package No: ____)**” and addressed to “M/s.Amarawathi Board Manufacturers Private Limited , No.2/98/3, Kattambatti, Thukkachi, Pugalur, Karur District – 638 151”, containing the name and address of the Tenderer.

Note: Tenders submitted in unsealed cover would summarily be rejected.