

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-01/2024-25

**Tender for the Supply, erection and commissioning of Machineries,
Equipments and accessories on turn-key basis for Paper Board
manufacturing in the Common Facility Center (CFC)
of Amarawathi Paper Board Cluster**

Date & Time of Release of Tender	24.08.2024, 10.00 AM
Date & Time of Pre-Bid Meeting	04.09.2024, 11.00 AM
Last Date & Time for Submission of Bid	12.09.2024, 02.00 PM
Date & Time of Opening of Bid (Technical bid only)	12.09.2024, 03.00 PM

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

1.	PREAMBLE										
<p>M/s.AMARAVATHI PAPER BOARD MANUFACTURERS PRIVATE LIMITED (hereinafter referred to as the Company), the Special Purpose Vehicle (SPV) of the Paper Board Cluster 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 Developemnt 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 its 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 4 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 its accessories as specified, for each package, in the tender. The Tender notification has been published fixing the date of opening of tender as 12.09.2024 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 4 packages and the details are given hereunder:</p> <table border="1"> <thead> <tr> <th>Package</th><th>Item of Supply, Erection & Commissioning</th></tr> </thead> <tbody> <tr> <td>Package 1</td><td>Beater machine, Rag cutting machine, Pulper, Vibrator screen, Tri-disk refiner & Paper Board Forming machine with accessories</td></tr> <tr> <td>Package 2</td><td>Paper board Drier & Polishing machine, Cutting system and Steam Boiler</td></tr> <tr> <td>Package 3</td><td>Hard case binding machine, Punching Cresting machine, Program cutting machine, Lamination machine, Knife grinding machine & Bundling machines.</td></tr> <tr> <td>Package 4</td><td>Die-cutting machines,</td></tr> </tbody> </table>		Package	Item of Supply, Erection & Commissioning	Package 1	Beater machine, Rag cutting machine, Pulper, Vibrator screen, Tri-disk refiner & Paper Board Forming machine with accessories	Package 2	Paper board Drier & Polishing machine, Cutting system and Steam Boiler	Package 3	Hard case binding machine, Punching Cresting machine, Program cutting machine, Lamination machine, Knife grinding machine & Bundling machines.	Package 4	Die-cutting machines,
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Package 4	Die-cutting machines,										

- 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).
- 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.

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.										
3(b)	The tenderer should be a manufacturer/ authorized dealer of Original Manufacturer of the machinery.	- In case of Manufacturer, Copy of UDYAM / GST regn. - In case of Authorized dealer of the Manufacturer, Valid dealership certificate from OEM										
3(c)	The tenderer should have at least 3 years of experience (as on 30 th July 2024) 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)	<div>The tenderer should have reported a minimum Average Annual Turnover in the last three consecutive financial years i.e. 2021-22, 2022-23 and 2023-24 package-wise, as prescribed below:</div> <table><tr><th>Package</th><th>Min. Average Turnover (3 yrs)</th></tr><tr><td>Package 1</td><td>Rs.50,00,000/-</td></tr><tr><td>Package 2</td><td>Rs.90,00,000/-</td></tr><tr><td>Package 3</td><td>Rs.36,50,000/-</td></tr><tr><td>Package 4</td><td>Rs.25,00,000/-</td></tr></table>	Package	Min. Average Turnover (3 yrs)	Package 1	Rs.50,00,000/-	Package 2	Rs.90,00,000/-	Package 3	Rs.36,50,000/-	Package 4	Rs.25,00,000/-	(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV (or) (ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement for the last 3 consecutive financial years
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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	
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	
<p>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).</p> <p>b) The tender document can be downloaded from 24.08.2024 to 12.09.2024.</p>		
6.	PREBID MEETING	
There will be a pre-bid meeting on 04.09.2024 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 attending of pre-bid meeting is not a disqualification.		
7.	CLARIFICATION ON THE TENDER DOCUMENT	
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.		

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 till the last date of bid 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. Failing which the tender will be rejected summarily.</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 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.</p> <p>(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 12.09.2024. Tenders will not be received by hand.</p>	

(f) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 02.00 PM on 12.09.2024. 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															
<p>(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:</p> <table><tr><th>S.No</th><th>Package</th><th>EMD</th></tr><tr><td>1.</td><td>Package 1</td><td>Rs.1,00,000/-</td></tr><tr><td>2.</td><td>Package 2</td><td>Rs.1,75,000/-</td></tr><tr><td>3.</td><td>Package 3</td><td>Rs. 70,000/-</td></tr><tr><td>4.</td><td>Package 4</td><td>Rs. 40,000/-</td></tr></table>		S.No	Package	EMD	1.	Package 1	Rs.1,00,000/-	2.	Package 2	Rs.1,75,000/-	3.	Package 3	Rs. 70,000/-	4.	Package 4	Rs. 40,000/-
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<p>(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 tender with invalid document for EMD exemption will be summarily rejected.</p> <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 12.09.2024 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 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 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> <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.</p>
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> <p>(b) The supply, erection & commissioning and performance test of machineries, equipments and its accessories for the respective packages shall be completed within the timeline as given below for each package. Delay beyond this period will attract penalty.</p> <table border="1"> <thead> <tr> <th>Package</th><th>Timeline (from the date of issue of Purchase order)</th></tr> </thead> <tbody> <tr> <td>Package 1</td><td>Within 90 days</td></tr> <tr> <td>Package 2</td><td>Within 120 days</td></tr> <tr> <td>Package 3</td><td>Within 90 days</td></tr> <tr> <td>Package 4</td><td>Within 90 days</td></tr> </tbody> </table> <p>(c) 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.</p> <p>(d) 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.</p> <p>(e) 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.</p>		Package	Timeline (from the date of issue of Purchase order)	Package 1	Within 90 days	Package 2	Within 120 days	Package 3	Within 90 days	Package 4	Within 90 days
Package	Timeline (from the date of issue of Purchase order)										
Package 1	Within 90 days										
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	(f) 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
	<p>(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.</p> <p>(b) This demonstration should be done as stipulated by the Committee.</p> <p>(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).</p>
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 its accessories to the Company.</p>
23.	PERFORMANCE GUARANTEE
	<p>(a) The machineries, equipments and its 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 10% of the total value of contract valid for 1 year towards performance guarantee.</p> <p>(d) After completion of one year performance guarantee period successfully, the performance security (bank guarantee) 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, on receipt of goods as per the order in good condition, at the CFC site, on recommendation of the Cluster purchase committee.</p> <p>(c) 20% of the contract value will be paid on successful completion of performance test of the subject package of machineries.</p> <p>(d) The Security Deposit (5% of Contract value paid by the supplier), 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>	
25.	PENALTY
<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>	
26.	TERMINATION OF CONTRACT
<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>	
27.	GENERAL CONDITIONS
<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>
28.	ARBITRATION
	<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>
29.	JURISDICTION OF THE COURT
	<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>

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

TECHNICAL SPECIFICATION**PACKAGE NO: 1**

The items of supply, erection and commissioning on turnkey basis under this package is given below:

S.No.	Machinery Item	Quantity
1 (a)	Beater machine	2 Nos.
1 (b)	Rag cutting machine	1 No.
2(a)	Sidro Pulper machine with accessories	1 No.
2(b)	Vibrator screen	1 No.
2(c)	Tri Disk Refiner (TDR)	1 set
2(d)	Paper board forming machine/Mould with accessories	2 Nos.

The Technical specification of Item wise machineries are given below:

1(a). Beater Machine – 2 Nos.:

Machinery Item	Technical specification
Beater Machine	Capacity: 150 Kgs./hr. Motor: 50 HP with Starter

1(b). Rag cutting machine – 1 No.:

Machinery Item	Technical specification
Rag cutting Machine	Motor: 60 HP with Starter With accessories and necessary civil works

2(a). Sidro Pulper machine with accessories – 1 No.:

Machinery Item	Technical specification
Sidro Pulper machine (6 Cu.m) with accessories	Body construction will be fabricated form 10mm. Plate welded with conical bottom
	Inside of pulper will be cladded with 2mm sheet
	A Chamber is attached to the conical bottom for collection accept pulp.
	An outlet nozzle will be provided for delivery of accepted pulp.
	Screen plate will be made from SS 304 plate with plate thickness 6mm. Hole diameter 12mm pitch. The counter hole on the backside will be 8-9 mm. This screen will be attached in between accept chamber and the main body.
	Rotor with shaft will be dynamically balanced, will be of SS 410 cast and gland arrangements for proper sealing and guiding of the shaft. The shaft is also provided with 2 nos of 175mm

	width C.I. V-pulley suitable for driving pulper and election motor.
	The Pulper will be supported by 4 nos. Heavy legs at the bottom.
	Pulper drain valve flange will be suitable for easy operation and minimum diameter will be 16 inches.
	Capacity of each pulper will be 6 meter cube.
	The speed of the pulper rotor will be as per the no. of vans and diameter of the impeller used.
	Motor 960 RPM 30 HP.

2(b). Vibrator screen – 1 No.:

Machinery Item	Technical specification
Vibrator screen	M.S. Fabrication vat fitted with PU screen plate of 4mm thick with 3mm hole diameter.
	The frame is mounted on 4 nos. heavy-duty springs.
	At the center of the screening frame S.S 304 grade 4mm thick with a shaft is provided on 2 nos. heavy - duty bearing and housing.
	Two eccentric load arrangements are provided at both ends of the shaft.
	Bottom vat is provided with an adjustable partition for maintaining the level of the accepted pulp. Nipple is provided at the bottom of the vat for the collecting of the accepted pulp

2(c). Tri disk refiner (TDR) – 1 set:

Machinery Item	Technical specification
Tri disk refiner (TDR)	Body S.S 304 grade
	Disk 13 inch - 3 nos
	Movable gear box

2(d). Paper board forming machine/Mould – 2 Nos.:

Machinery Item	Technical specification
Paper board forming machine/Mould with accessories	Mould spider will be made out of S.S. fabrication.
	Mould shaft will be EN8
	Spacer will be S.S 304, 2 mm thick.
	Spacer pitch 10mm 304 grade
	Spider - 7 nos
	Maximum take Off deckle 2850 mm
	Mould face length 2900 mm
	Dia of mould will be 1250 mm

	Bearing center 2150 mm as per drawing
	Maximum speed will be 120 Mt/min
	20mm thick, pipe OD 355 M.S. S.S. gladding seamless pipe
	Shrink kitting CI casting
	Dynamic balancing 200 MPM

Any accessories/parts/components not specifically stated in the specification but which are necessary for satisfactory operation of the machine shall deem to be included in the scope of supply.

TECHNICAL SPECIFICATION

PACKAGE – 2

The items of supply, erection and commissioning on turnkey basis under this package is given below:

S.No.	Machinery Item	Quantity
1(a)	Paper Board Drier and Polishing machine	1 No.
1(b)	Cutting System (Rewinder)	1 No.
2	Steam Boiler 2 Ton	1 No.

The Technical specification of Item wise machineries are given below:

1(a). Paper Board Drier and Polishing Machine – 1 No.:

Machinery Item	Technical specification
Paper Board Drier and Polishing Machine	Capacity - 8 Tons / day
	MG Cylinder with rotary joint for supply of steam and evacuation of condensate along with bearing housing assembly.
	MG Cylinder design pressure - 4 kg /cm ²
	Heavy-duty MS fabricated frame.
	Heavy-duty felt stretcher assembly.
	Flet roll with bearing housing assembly
	Hard chrome plated dancing roll.
	Electrical motors and suitable electrical starter & instrumentation panel.
	Guide rolls, wollen felt and other conveying belts.
	Board polishing machine

1(b). Cutting system(Rewinder) – 1No.:

Machinery Item	Technical specification
Cutting System (Rewinder)	Rewinder MOC - MS
	Web width – 200 mm
	Unwind max reel weight – 2.5 Tons

2. Steam Boiler – 1 No.:

Machinery Item	Technical specification	
Steam Boiler	Capacity, TPH (F&A 100 deg C)	2 TPH
	Design pressure, kg/cm ²	10.5 kg/cm ²

	Type of Boiler	3 Pass fully Wet Back / Hybrid Boiler with Shell and water wall.
	Fuel Type	Biomass Briquette and Fire wood
	Thermal Efficiency, NCV Basis	77% +/-2% on GCV basis
	For Quality of Raw Water	
	pH	8.5-9.5
	Hardness	10 mg/l
	TDS	3500 (Max)
	All valves, pipe line upto MG.Cylinder, balance of plant work with all accessories to be provided.	

Any accessories/parts/components not specifically stated in the specification but which are necessary for satisfactory operation of the machine shall deem to be included in the scope of supply.

TECHNICAL SPECIFICATION

PACKAGE – 3

The items of supply, erection and commissioning on turnkey basis under this package is given below:

S.No.	Machinery Item	Quantity
1	Hard case binding machine	3 Nos.
2	Punching Cresting machine 32"	1 No.
3	Program Cutting machine	2 Nos.
4	Lamination machine	2 Nos.
5	Knife Edge Sharpening machine	1 No.
6	Strapping/Bundling machine	3 Nos.

The Technical specification of Item wise machineries are given below:

1. Hard case binding machine – 3 Nos.:

Machinery Item	Technical specification
Hard case binding machine	Case Binding Machine Glue Hot / Cold with vacuum bed registration pneumatic & Auto two folding model.

2. Punching Cresting machine 32"– 1 No.:

Machinery Item	Technical specification
Punching Cresting machine 32"	Cresting thickness upto 3 mm (suitable for paper board)

3. Program Cutting machine – 2 Nos.:

Machinery Item	Technical specification
Program Cutting machine 45" – 1 No.	Auto Program Chrome with Air Table Safety Sensors
Program Cutting machine 52" – 1 No.	

4. Lamination machine – 2 Nos.:

Machinery Item	Technical specification
Lamination machine	Paper Lamination Machine Size 30"
	Plan Model -with adjustable Gum Tray,
	Manual Reel Stand,
	Duel Film Attachment
	Variable speed D.C Drive
	Feeding Table and Standard Accessory

5. Knife Edge Sharpening machine – 1 No.:

Machinery Item	Technical specification
Knife Edge Sharpening machine	ME-60C knife edge sharpening Machine
	Size 60” Manually Clamp operated with
	One Electric Motor 5 HP, 1440 RPM (fro Grinding purpose)
	One Motor 0.75 HP, 960 RPM (for Grinding Trolley Moving Purpose)
	One Coolant Pump (Grinding Material Cooling purpose)
	All Standard Accessories.

6.Strapping / Bundling machine : 3 Nos.

Machinery Item	Technical specification	
Strapping / Bundling machine	Size	910 x 580 x 750 mm
	Speed	Strapping 1.5 sec / strap
	Power supply	AC 220V
	Weight	100.00 kgs
	Power Consumption	400 W

Any accessories/parts/components not specifically stated in the specification but which are necessary for satisfactory operation of the machine shall deem to be included in the scope of supply.

TECHNICAL SPECIFICATION

PACKAGE – 4

The items of supply, erection and commissioning on turnkey basis under this package is given below:

S.No.	Machinery Item	Quantity
1	Die-cutting machine (25" x 37")	1 No.
2	Die-cutting machine (29" x 40")	2 Nos.
3	Die-cutting machine (32" x 42")	2 Nos.

The Technical specification of Item wise machineries are given below:

1. Die-cutting machine (25" x 37")– 1 No.:

Machinery Item	Technical specification
Die-cutting machine (25" x 37")	Size : 25" x 37" paten Size : 28"x40" Steel Chase, M.S. Plate, EN-9 Grade Shaft & Rods with Bronze Metal Bush, Safety Devices (Like Electromagnetic Clutch, Timer, Break, Trip bar and Safety Guard for Operator's Safety) Centralized Lubrication System, Sheet Counter, Two Table with Stand, One Motor 5.0 HP 3 Phase & Control Penal Are Siemens / ABB Std. and All standard Accessories.

2. Die-cutting machine (29" x 40")– 2 Nos.:

Machinery Item	Technical specification
Die-cutting machine (29" x 40")	Size : 29" x 40" Paten Size : 33" x 43" Steel Chase, M.S. Plate, EN-9 Grade Shaft & Rods with Bronze Metal Bush, Safety Devices (Like Electromagnetic Clutch, Timer, Break, Trip bar and Safety Guard for Operator's Safety) Centralized Lubrication System, Sheet Counter, Two Table with Stand, One Motor 5.0 HP 3 Phase & Control Penal Are Siemens / ABB Std. and All standard Accessories.

3. Die-cutting machine (32" x 42")– 2 Nos.:

Machinery Item	Technical specification
Die-cutting machine (32" x 42")	Size : 32" x 42" Paten Size : 36" x 46" Steel Chase, M.S. Plate, EN-9 Grade Shaft & Rods with Bronze Metal Bush,

	Safety Devices (Like Electromagnetic Clutch, Timer, Break, Trip bar and Safety Guard for Operator's Safety)
	Centralized Lubrication System, Sheet Counter, Two Table with Stand, One Motor 5.0 HP 3 Phase & Control Panel Are Siemens / ABB Std. and All standard Accessories.

Any accessories/parts/components not specifically stated in the specification but which are necessary for satisfactory operation of the machine shall be deemed to be included in the scope of supply.

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 2021-22, FY 2022-23 and 2023-24.
- 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

(Bidders to bid for the respective package)

(Amount in Rs.)

S.No	Name of the Machinery	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 given in Annexure – I)							
1.	Beater machine						2 Nos.	
2.	Rag cutting machine						1 No.	
3.	Sidro Pulper machine with accessories						1 No.	
4.	Vibrator screen						1 No.	
5.	Tri Disk Refiner (TDR)						1 set	
6.	Paper board forming machine/Mould with accessories						2 Nos.	
7.	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

(Bidders to bid for the respective package)

(Amount in Rs.)

S.No	Name of the Machinery	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.	Paper Board Drier and Polishing machine						1	
2.	Cutting System (Rewinder)						1	
3.	Steam Boiler 2 Ton						1	
4.	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 3

(Bidders to bid for the respective package)

								(Amount in Rs.)	
S.No	Name of the Machinery	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.	Hard case binding machine						3 Nos.		
2.	Punching Cresting machine 32”						1 No.		
3.	Program Cutting machine						2 Nos.		
4.	Lamination machine						2 Nos.		
5.	Knife Edge Sharpening machine						1 No.		
6.	Strapping/Bundling machine						3 Nos.		
7.	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

(Bidders to bid for the respective package)

(Amount in Rs.)								
S.No	Name of the Machinery	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)							
8.	Die-cutting machine (25” x 37”)						1 No.	
9.	Die-cutting machine (29” x 40”)						2 Nos.	
10.	Die-cutting machine (32” x 42”)						2 Nos.	
11.	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 '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, for 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 2021-22, 2022-23 & 2023-24	
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 'The Director, M/s.Amarawathi Board Manufacturers Private Limited' (as per Annexure-VIII)	
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.