

Tamil Nadu Newsprint and Papers Limited

(A Government of Tamil Nadu Enterprise)

Kagithapuram - 639 136, Karur Dist. Tamil Nadu, India.

Phone : (0091) 04324 - 277001 to 277010

Fax : (0091) 04324 - 277025 Purchase : 277026

PMD : 04324 - 277027 Mktg : 277028 & 277029

HR : 04324 - 277273 Cell : 94860 41341 to 41343 Grams : NEWSPRINT



MM/SP/TENDER 252613004332

16.09.2025

Dear Sir,

Sub: Procurement of Doctor Blade - reg.

Ref: Our Tender No. 252613004332 dt. 15.09.2025

We, Tamil Nadu Newsprint and Papers Limited (TNPL), would like to procure of Doctor Blade on delivered at TNPL, Kagithapuram basis for through E-Tendering against the above referred tender. In this connection, please find enclosed the following:

1	E-TENDERING TERMS AND CONDITIONS	Annexure – I
2	MATERIAL, QUANTITY, SPECIFICATION	Annexure – II
3	GENERAL TERMS AND CONDITIONS	Annexure – III
4	TECHNICAL CUM COMMERCIAL BID	Annexure – IV
5	PRICE BID SCHEDULE	Annexure – V

The tenderers are requested to go through the General terms and conditions of the Tender.

The due date for submission of Tender documents including the Technical Cum Commercial Bid and the Price bid through E-procurement portal (<https://tntenders.gov.in/nicgep/app>) is 29.09.2025 before 3:00 PM. The Technical Cum Commercial Bid & Price bid will be opened through online portal at 04:00 PM on 30.09.2025.

TENDER OPENING AND TECHNICAL BID EVALUATION

- Bid opening will be done online and technical evaluation will be undertaken after the due date of submission of online Bid.
- TNPL will examine the Technical cum Commercial bid given in the Tender document.
- Evaluation will be conducted based on the documents submitted by the Bidder.
- Decision of TNPL is final and no dispute can be raised by any Bidder for rejection of their Bids and no claims on this account will be entertained.
- The Bidders whose Bids meet the Technical specifications of the tender will be called as "Technically Qualified Bidders".
- If any of the documents, required to be submitted along with the Technical Bid is found wanting, the offer is liable to be rejected at that stage. However, TNPL at its discretion may call for any clarification regarding the document within a stipulated time period through e-mail. In case of non-compliance to such queries, the Bid shall be rejected without entertaining further correspondence in this regard.
- In case if the Bidder failed to comply with the requirements of TNPL, such Bids will be rejected as "Technically non-responsive".



Tender No: 252613004332 – Procurement of Doctor Blade

The technical offers along with price Bid will be opened by TNPL tender opening committee at Purchase section, Kagithapuram through <https://tntenders.gov.in/nicgep/app>.

TENDER FINALISATION METHOD:

The tenderers are advised to note that at the **Price Bid**, they have to quote the rate on **FOR Kagithapuram basis**.

The tenderers, on their own interest, should ensure that all the documents required are furnished in the online portal. Tenders received without the relevant documents would summarily be rejected.

Tenderers are advised to take note of the payment terms given in clause 6 of Annexure III – Technical cum commercial bid.

Note : All the clarification in the document and specification at once shall be requested by E-mail to AGM (Purchase) at lakshmisankar.g@tnpl.co.in / purchase.enggspares@tnpl.co.in

TNPL reserve the right to reject any or all tenders at it's own discretion without assigning any reason whatsoever and TNPL is not responsible for any other delay in submission of online bid on due date and time (Server time) through E-tendering portal <https://tntenders.gov.in/nicgep/app>.

Thanking you,

Yours faithfully,
For TAMIL NADU NEWSPRINT AND PAPERS LIMITED,

AGM (PURCHASE)

Encl: as above


18/9/2024

Tender No: 252613004332 – Procurement of Doctor Blade

ANNEXURE – I: E-TENDERING TERMS AND CONDITIONS

INSTRUCTION TO BIDDERS FOR SUBMISSION OF ONLINE BIDS IN E-TENDER

Techno-commercial bids and price bids should be submitted through the link <https://tntenders.gov.in/nicgep/app>

The tender will be processed online through e-tender. The bidder shall submit his response through bid submission to the tender in the online procurement platform at NIC's website <https://tntenders.gov.in/nicgep/app>. No other forms of bid submission is accepted. Bidders are requested to quote their price through the online e-procurement portal/system only.

The procedures to be followed are explained below:

- a) Techno-Commercial Bids are to be filled in the given formats attached. The required and mandatory formats are available in the Tender Document in the e-portal.
- Bidders are requested to read these instructions and terms & conditions before submitting their online tenders.
- The Bidders are required to submit soft copies of their Bids electronically on the TAMILNADU GOVERNMENT E PROCUREMENT Portal, using valid Digital Signature Certificates. The necessary instructions were given to assist the Bidders in registering on the TAMILNADU GOVERNMENT E PROCUREMENT Portal, prepare their Bids in accordance with the requirements and submitting their Bids online on the TAMILNADU GOVERNMENT E PROCUREMENT Portal.
- More useful information for submitting online Bids on the TAMILNADU GOVERNMENT E PROCUREMENT Portal may be obtained at: <https://tntenders.gov.in/nicgep/app>

The bidding under this contract is electronic bid submission through website <https://tntenders.gov.in/nicgep/app> only. Detailed guidelines for viewing bids and submission of online bids are given on the website. The bidder's can logon to this website and view the invitation for Bids and can view the details of Materials /works for which bids are invited.

1 REGISTRATION:

- 1.1 The bidders needs to submit bids online. However, the bidders are required to have enrolment/registration in the website by clicking on the link "Online bidder enrolment" which is free of charge.
- 1.2 As part of the enrolment process, the bidders are required to choose a unique username and assign a password for their accounts.
- 1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These details would be used for any communication from the e-Portal.
- 1.4 Upon enrolment, the bidders are required to register their valid Digital Signature Certificate (DSC) (Class Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC to others which may lead to misuse.
- 1.6 Bidder then can login to the site through the secured login by entering their user ID / password and the password of the DSC / e-Token.



Tender No: 252613004332 – Procurement of Doctor Blade

2.0 CONTACT PERSONS @ NIC:**For queries related to registration and online bidding (NIC):**E-mail: support.etender@nic.in

Contact No.: 044 – 24461505

CONTACT PERSONS @ TNPL

Intercom	TNPL CUG Mobile Number	Email
2849	9489400798	eps.support@tnpl.co.in

3.0**SYSTEM REQUIREMENT:**

- Operating System: Windows 7 or above, RAM – 1GB and above
- Internet connectivity with at least 2 Mbps speed
- Internet browser: IE 9 and above (or) Mozilla Firefox 3.5 up to version 49
- Signing type: Digital Signature (class III)
- JRE 8.0 software to be downloaded and installed in the system.

To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level (Please run IE settings once)

4.0 SEARCHING FOR TENDER DOCUMENT:

- There are various search options built in the Website, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc.
- Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the Tamil Nadu Govt. e-Procurement Portal, to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

5.0 PREPARATION OF BIDS:

- Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- Bidders are requested to go through the NIT and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- Bidders, in advance, should get ready the bid documents to be submitted as indicated in the tender document and generally, they can be in PDF / XLS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi, which helps in reducing size of the scanned document. Since the uploaded documents shall be downloaded for evaluation of bid, bidders are advised to **upload clear scanned copies**.

- The completed bid comprising scanned copy of the proof and necessary technical and

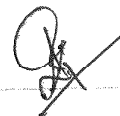
Tender No: 252613004332 – Procurement of Doctor Blade

commercial documents should be uploaded on the website along with signed and scanned copies of requisite certificates as are mentioned in the different sections in the tender document.

6.0 PROCEDURE FOR ELECTRONIC SUBMISSION OF BIDS:

The bidder shall submit through online the requirements under Technical Documents and Price Schedule/BOQ as per tender. All the documents are to be signed digitally. After electronic online bid submission, the system generates a unique bid reference number which is time stamped. This shall be treated as acknowledgement of bid submission.

- 6.1 Bidder should login to the site well in advance for Bid submission so that they can upload the Bid in time i.e. on or before the Bid submission time. Bidder will be responsible for any delay due to other issues.
- 6.2 The Bidder has to digitally sign and upload the required Bid documents one by one as indicated in the Bid document.
- 6.3 Bidders are requested to note that they should necessarily submit their price Bids in the format provided and no other format is acceptable. If the price Bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by the Bidder. Bidders are required to download the BOQ file, open it and complete the Blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder etc). No other cells should be changed. Once the details have been completed, the Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidder, the Bid will be rejected.
- 6.4 The server time (which is displayed on the Bidders' dash board) will be considered as the standard time for referencing the deadlines for submission of the Bids by the Bidders, opening of Bids etc. The Bidders should follow this time during Bid submission.
- 6.5 All the documents being submitted by the Bidders would be encrypted to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of Bid opening. The confidentiality of the Bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any Bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/Bid openers public keys.
- 6.6 The uploaded Bid documents become readable only after the tender opening by the authorized Bid openers
- 6.7 Upon the successful and timely submission of Bid (i.e., after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful Bid submission message & a Bid summary will be displayed with the Bid no. and the date & time of submission of the Bid with all other relevant details.
- 6.8 The Bid summary has to be printed and kept as an acknowledgement of the submission of the Bid.
- 6.9 In all cases, Bidders should use their own ID and Password along with Digital Signature certificate at the time of submission of their Bid.



Tender No: 252613004332 – Procurement of Doctor Blade

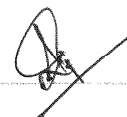
- 6.10 During the entire e-tender process, the Bidders will remain completely anonymous to one another and also to everybody else.
- 6.11 The e-tender floor shall remain open from the pre-announced date & time till the specified due date & time.
- 6.12 The electronic Bid submitted during the e-tender process shall be legally binding on the Bidder. Any Bid will be considered as valid only if it is submitted in the prescribed format given in the Bid document.
- 6.13 It is mandatory that all the Bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- 6.14 TNPL reserves the right to cancel or reject or accept or withdraw or extend the due date for submission of Bid as the case may be without assigning any reason thereof.
- 6.15 The NIC server time shall be treated as final and binding. Bids recorded in the server before the Bid closing time will only be treated as valid Bid. Bidders are, therefore, advised to submit their Bids well before the closing time of e-tender. If any Bid reaches the server after the Bid closing time as per server time, the same will not be recorded and no complaint in this regard shall be entertained. TNPL is not responsible for any sort of delay or the difficulties faced during the submission of Bids online by the Bidders due to local issues.
- 6.16 Bidders are advised to exercise caution in submitting their Bids in e-tender, as the case may be, to avoid any mistake. Bids once submitted can't be recalled.
- 6.17 Any order resulting from this Bidding process shall be governed by the terms and conditions mentioned in the Bid Documents.
- 6.18 No deviation to the technical and commercial terms & conditions are acceptable.
- 6.19 Bidders are required to sign in each page of the Bid specification.
- 6.20 TNPL may, at its discretion, extend the deadline for the submission of bids by amending the bidding document, in which case all rights and obligations of TNPL and bidders subject to the previous deadline shall thereafter be subject to the deadline extended.

7.0 LATE BID:

The Electronic bidding system would not allow any late submission of bids after due date and time, as per server time.

8.0 MODIFICATION AND WITHDRAWAL OF BIDS:

- 8.1 Bidders may modify their bids online before the deadline for submission of bids.
- 8.2 In case a bidder intends to modify his bid online before the deadline, the bidder need not make any additional payment towards the cost of bid processing. For bid modification and consequential re-submission, the bidder is not required to withdraw his bid submitted earlier. Modification and consequential re-submission of bids is allowed any number of times. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. The bidder may withdraw his bid by uploading his request before the deadline for submission of bids, however, if the bid is withdrawn, the re-submission of the bid is not allowed.
- 8.3 No bid may be modified after the deadline for submission of Bids.



Tender No: 252613004332 – Procurement of Doctor Blade

9.0 ASSISTANCE TO BIDDERS:

- 9.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person / email ID indicated in the Notice inviting tender.
- 9.2 Any queries relating to the process of online bid submission or queries in general may be directed to the 24x7 Central Public Procurement Portal Helpdesk.

It may be noted by the bidders that NIC is only a service provider for conducting the online bidding process against this tender and shall not be a party to any contract between TNPL and the successful bidder(s) subsequent to the bidding process.

10.0 SUBMISSION OF HARD COPIES OF DOCUMENTS, IF REQUIRED

The Bidders needs to submit all the documents through online submission. However, the required documents should be submitted in Hard copies after online submission, if demanded from TNPL.

11.0 ABOUT DIGITAL SIGNATURE CERTIFICATE:

- 12.1 A Bidder shall be required to possess a valid Digital Signature Certificate (DSC) of signing type to be able to submit its Bid on <https://tntenders.gov.in/nicgep/app> website. For this purpose, Bidders shall be required to authorize its Authorized Signatory to procure a Class III DSC of signing type from any Certifying Authority or their authorized agencies in India.
- 12.2 The Bidder may note that only one user id will be mapped with a given DSC for the Authorized Representative. DSC once mapped with a particular user id of a Bidder will normally not be changed and therefore Bidders are advised to carefully select the DSC before forwarding the same to NIC for mapping.
- 12.3 The Digital Signature Certificate will be used to digitally sign the Bids that the Bidder will submit online.
- 12.4 It will be the sole responsibility of the Bidder and its respective Authorized Representative to maintain the secrecy of the password for the Digital Signature Certificate. The Bidder and its contact person shall be solely responsible for any misuse of the DSC and no complain / representation in this regard shall be entertained at any stage by TNPL
- 13.0 The tenderers are requested to go through the General terms and Conditions of the Tender carefully and attach the signed Techno-Commercial Bid in NIC's e-procurement portal <https://tntenders.gov.in/nicgep/app>. All bids shall be prepared and submitted in accordance with the given instructions. The tenderer shall examine all instructions, forms, terms and conditions detailed in the specification and Annexure and submit the rates and other particulars called for in this specification, as per the instructions and formats enclosed herewith.



Tender No: 252613004332 – Procurement of Doctor Blade

ANNEXURE – II: MATERIAL , QUANTITY, SPECIFICATION	
<u>MATERIAL & QUANTITY:</u> 1.ITEM CODE:2623020026-DOCTOR BLADE - NIPCO-P(MESTO) TAKE OFF-7050 X 75 X 2MM QTY:8 SPECIFICATION : DOCTOR BLADE SHOULD BE AS PER TNPL DRG.NO. : A3-2100-646-M4081-REV-4 2.ITEM CODE:2623020027-DOCTOR BLADE-NIPCO-P(MESTO)CLEANING-7050 X 75 X1.5MM QTY:8 SPECIFICATION : DOCTOR BLADE SHOULD BE AS PER TNPL DRG.NO. : A3-2100-646-M4081-REV-4	
Above TNPL Specification	AGREED / NOT AGREED
GUARANTEE PERIOD: Guarantee certificate should be furnished along with supply with validity for a period of one year from the date of installation (or) 18 months from the date of supply whichever is earlier.	AGREED / NOT AGREED
Note: If any deviations in above Specification, please indicate with Annexure, and upload the necessary documents along with technical bid.	



Tender No: 252613004332 – Procurement of Doctor Blade

ANNEXURE – III – GENERAL TERMS AND CONDITIONS	
1	<u>PURCHASER:</u> Purchaser means Tamil Nadu Newsprint and Papers Limited having its Registered Office at No 67, Mount Road, Guindy, Chennai 600 032. The term Purchaser includes successors and assigns of Tamil Nadu Newsprint and Papers Limited.
2	<u>SUPPLIER:</u> Supplier means the persons, firm or corporation to which the contract is addressed. The term supplier includes its successors and assigns.
3	<u>COMPLETE AGREEMENT:</u> The order/contract to be finalized including the terms and conditions, the work specifications here to and any additional terms and conditions incorporated into and attached hereto.
4	<u>FORCE MAJEURE:</u> Force majeure shall mean and be limited to the following: <ol style="list-style-type: none"> 1. Any war or hostilities 2. Any civil commotion: 3. Any earthquake, flood, tempest, lightning or other natural physical disaster, 4. impossibility of the use of any Railway, Port, Airport shipping services or other 5. Means of transport. 6. Any strike or lockout (only those exceeding 10 Continuous days in duration) 7. Effecting the performance of the Seller's / Purchaser's obligation.
5	<u>TRANSPORTATION:</u> It is the responsibility of the supplier to arrange transportation and supply the material on F.O.R. Destination basis. TNPL requires the material on F.O.R. Kagithapuram basis only (i.e., freight PAID basis).
6	<u>TERMS OF PAYMENT:</u> <ul style="list-style-type: none"> • 100% payment will be made within 30 days from the date of receipt of material subject to acceptance. • All the payment will be made only through RTGS mode. Supplier should provide RTGS details in their letter head with duly endorsed by the banker with cancelled cheque. If payment is being received already in RTGS mode, need not furnish the same again.
7	<u>CANCELLATION:</u> In the event of unsatisfactory performance in executing the order as per the terms, the order is liable for cancellation. In the event of cancellation, the Security Deposit will be forfeited. TNPL also reserves the right to exercise the Risk Purchase Option given in Clause (8) of the Tender.
8	<u>RISK PURCHASE:</u> In the event of PURCHASER terminating the contract in whole or in part, they may procure on such terms and in such manner as they deem appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess cost for similar supplies. However, in case of part termination of contract by the PURCHASER, the SELLER shall continue the performance of the contract to the extent it is not terminated under provisions of this clause.
9	<u>DELAY OR NON DELIVERY:</u> Time is the essence of the contract and completion of delivery dates agreed to are binding on the seller. In the event the seller is not able to supply as per the delivery schedules given by TNPL, Purchaser will have a right either to cancel the order without prejudice to any other rights or to make purchase from an alternate source at the risk and cost of the seller.



Tender No: 252613004332 – Procurement of Doctor Blade

10	<u>CORRESPONDENCE:</u> All correspondences concerning the Tender shall state the Tender number and shall be addressed to AGM (PURCHASE) – Purchase Department, Tamil Nadu Newsprint and Papers Limited, Kagithapuram – 639 136, Karur Dist, Tamil Nadu, India.
11	<u>JURISDICTION FOR LEGAL PROCEEDINGS:</u> Notwithstanding anything contained herein, it is hereby agreed that only the Courts at Chennai shall have exclusive jurisdiction for the adjudication of any disputes between the parties hereto, to the specific exclusion of all other courts.
12	TNPL is not bound to accept the lowest quotation and TNPL may accept (or) reject the lowest quotation or any quotation at its own discretion and go for re-tendering in case the lowest rate obtained in the tender is considered higher.
13	<u>INFORMATION / DOCUMENTS:</u> Tenderer should provide true and correct information/documents wherever asked for in the tender. At any point of time, if the information/supporting documents provided by the tenderer is found to be false/fabricated, tenderer's offer shall be disqualified automatically.
14	<u>ARBITRATION:</u> If at any time, any question, dispute or difference whatsoever shall arise between TNPL and supplier arising out of or in connection with the contract, the parties thereto shall use their best efforts to settle such question, dispute or difference amicably by mutual negotiations. Should agreement not reached, either party may forthwith give to the other, notice in writing of the existence of such question, dispute or difference and the same shall be referred to arbitration by two arbitrators, one of whom will be nominated by Contractor and the other by TNPL. The said two arbitrators, will before entering upon arbitration, appoint an umpire, to decide on questions of disputes or differences on which the two arbitrators may differ. Award by the Arbitrators/Umpire shall be final and binding on both the parties.
15	The tenderers are permitted to deal only with Purchase Department.
16	<u>VALIDITY OF OFFER:</u> The rate should be valid for a period of 90 days from the date of opening of Techno-commercial bid. No tenderer is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, TNPL may claim additional expenses, if any incurred, from the tenderer due to withdrawal of offer by him. The tenderer should confirm their acceptance of the above.



Tender No: 252613004332 – Procurement of Doctor Blade

Annexure – IV: TECHNICAL CUM COMMERCIAL BID		
01	Name and Address of Tenderer	
	Telephone No(s)	
	Fax No(s)	
	e-mail ID	
	Contact persons	
02	Please indicate The name & address on whom Purchase Order is to be released for supply.	
03	The Quoted Doctor Blade should conform to TNPL Specification.	Yes / No
04	TRANSPORTATION: It is the responsibility of the supplier to arrange transportation and supply the material on F.O.R. Destination basis. TNPL requires the material on F.O.R. Kagithapuram basis only (i.e., freight PAID basis).	AGREED / NOT AGREED
05	TERMS OF PAYMENT: 100% payment will be made within 30 days from the date of receipt of material subject to acceptance	AGREED / NOT AGREED
06	Validity of Offer: The rate should be valid for a period of 90 days from the date of opening of Techno-commercial bid. No tenderer is permitted to withdraw his quoted rate within the validity period. In case of withdrawal of offer, TNPL may claim additional expenses, if any incurred, from the tenderer due to withdrawal of offer by him. The tenderer should confirm their acceptance of the above.	AGREED / NOT AGREED
07	Are you agreeable for the general terms and conditions	AGREED / NOT AGREED
08	Delivery Schedule: Tenderer should mention the delivery schedule clearly.	

1. I/We hereby declare that I/We read and understood all the terms and conditions of this tender.
2. I/We hereby declare that the particulars furnished above are true and correct to the best of my/our knowledge and agreed to all the terms and conditions of this tender.

Date:

Signature with Seal

Address:

Tender No: 252613004332 – Procurement of Doctor Blade

NOTE:

- 1. The due date for submission of completed tender document through online portal is 29.09.2025 before 03.00 PM.**
- 2. No late tender will be entertained. TNPL will not be responsible for any delay in submission of online bid on due date and in time.**

The signed colour scanned copy of techno-commercial document to be uploaded in the online procurement portal **<https://tntenders.gov.in/nicgep/app>**

For TAMIL NADU NEWSPRINT AND PAPERS LIMITED,


AGM (PURCHASE)


18/9/25

Tender No: 252613004332 – Procurement of Doctor Blade**MM/SP/TENDER 252613004332****ANNEXURE – V - PRICE BID SCHEDULE**

To

M/s. Tamil Nadu Newsprint and Papers Limited
Kagithapuram – 639 136, Karur District**Sub: Procurement of Doctor Blade – Reg**

I/We hereby request to quote online as per the BOQ and upload the same with digital signature:

The price to be quoted for FOR Kagithapuram basis in the BOQ uploaded in the online portal.

S.No	Description	Bidder Quoted Currency	Rate per NO
1.	ITEM CODE:2623020026 - DOCTOR BLADE - NIPCO-P(MESTO) TAKE OFF-7050 X 75 X 2MM QTY:8	INR	Rates to be quoted only in E-portal
2.	ITEM CODE:2623020027 - DOCTOR BLADE-NIPCO- P (MESTO) CLEANING -7050 X 75 X1.5MM QTY:8		

Note:

The price Bid has been given as a BOQ format with the tender document. The BOQ (Protected Excel sheet) is to be downloaded and to be filled by the Bidder. Bidders are required to download the BOQ file, open it and fill the Blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder etc). No other cells should be changed. Once the details have been completed, the Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidder, the Bid will be rejected.

All other terms and conditions are as per the above Tender.

I / We have read and understood all the terms and conditions of above tender and agree to abide by all of them.

The price bid to be offered in the online excel format (BOQ) provided in the E-procurement portal and uploaded the same in the online portal with Digital signature.

Place:

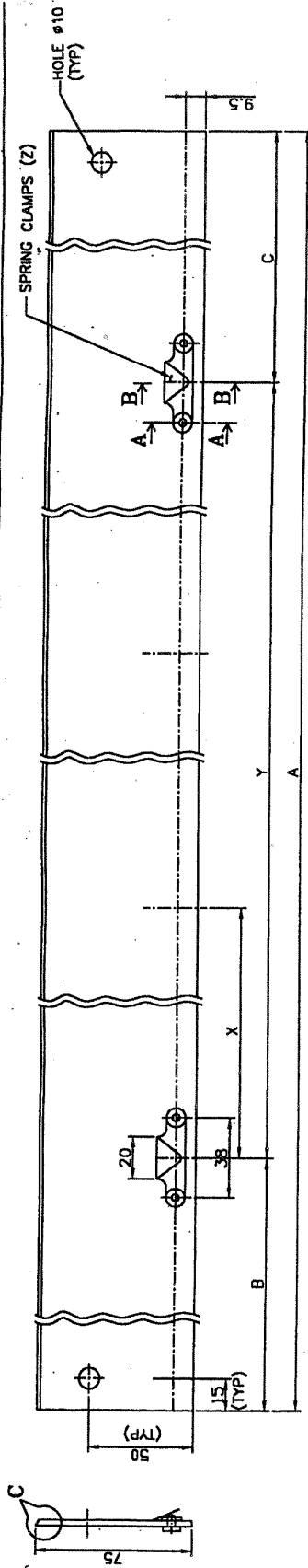
(Signature with seal)

Date:

Address:

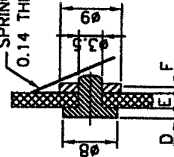
For TAMIL NADU NEWSPRINT AND PAPERS LIMITED,


AGM (PURCHASE)

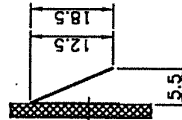


CODE NO	SL NO	DESCRIPTION	HOLDER MODEL	DIMENSIONS										DIMENSIONS		
				A	B	C	D	E	F	P	X	Y	Z			
82623020172	1.	DOC.BLADE-PM2 NIPCO-P-ROLL(4C)	DSTK	7050	210	210	1.5	2	1.5	30"	510	510x13=6630	14			
82623020192	2.	DOC.BLADE-PM2 NIPCO-P-ROLL(SSTC)	DSTK	7050	210	210	1.5	1.25	1.7	30"	510	510x13=6630	14			

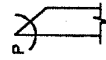
SPRING CLAMPS
0.14 THICK(BRONZE)



SECTION-AA



SECTION-BB





DETAIL-C

NOTE:

1. DOCTOR HOLDER TYPE- KADANT LAMORT DST-K11

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KAGITHAPURAM-639 136.

DOCTOR BLADES IN NIPCO-P ROLL FOR PM#2

REF. DRG.				SCALE: N T S	UNITS: MM	
SKETCHED	D.P.S & G.S	15/10/02				
DRAWN	D.PANNER SELVAM.	21/10/02				
CHECKED		22/10/02		WGT: AS NOTED	WEIGHT:	
APPROVED		22/10/02		TNPL-A3-2100-846-M4081		REV. 4