Tamil Nadu Magnesite Limited (A Govt. Of Tamil Nadu Undertaking) 5/53, Omalur Main Road, Jagir Ammapalayam Post Salem–636 302. Tamil Nadu. CIN : U27109tz1979sgc000834 GSTIN : 33AAACT9933A1ZM



E-TENDER REFERENCE NO :84/PURCHASE/AVT/01E

E-TENDER FOR SUPPLY OF MAGNESITE CHROME BASIC BRICKS (BA4) - 2 TYPES - 2025

Publishing date	26.02.2025
Bid document download/start date	27.02.2025 @ 10.00 AM
Bid Submission end date	15.03.2025 Before 12.00 Noon
Date of Technical Bid Opening	17.03.2025 @ 03.00 PM
EMD	Rs.46,000/-

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IMPORTANT NOTICE

This tender procedure is governed by the Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tender Rules, 2000 as amended from time to time. In case of any conflict between the terms and conditions in the tender document and the Tamil Nadu Transparency in Tenders Act, 1998 and The Tamil Nadu Transparency in Tender Rules 2000, the Act and Rules shall prevail.

1. **PREAMBLE**

Tamil Nadu Magnesite Limited (TANMAG), a Government of Tamil Nadu Undertaking was established in the year 1979 for mining of Magnesite and Dunite in Kurumbapatti Reserve Forest in Salem District. The Company has three Divisions namely, Mines Division, Shaft Kiln Division (SKD) & Rotary Kiln Division (RKD). The Mines Division undertakes excavation of the mineral resource and the excavated Raw Magnesite is used for manufacturing of Dead Burnt Magnesite (DBM) at Rotary Kiln Division and Lightly Calcined Magnesite (LCM) at Shaft Kiln Division. Dunite, a co-existing mineral obtained during the process of mining Raw Magnesite and DBM, LCM and Dunite are all sold by TANMAG to the end customers.

TANMAG now intends to procure Magnesite Chrome Basic Bricks (BA4) - 2 types for the Lining purpose in the Burning zone of Rotary Kiln. In this context, TANMAG invites etenders from reputed Manufacturer/Authorised Dealer in "Two Cover System" through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 17.03.2025 at 3.00 PM.

2.

SUPPLY OF MAGNESITE CHROME BASIC BRICKS (BA4) - 2 TYPES-(2025) (Specification as per Annexure- III enclosed)

Sl.No.	Description	Qty.
	Magnesite Chrome Basic Bricks (BA4)	(Nos.)
01	Shape (J08) – H 250 x L 198 x B :81/B1 :103 mm	4500
02	Shape (J10) – H 250 x L 198 x B :86/B1 :103 mm	1500

3.

DOWNLOADING TENDER DOCUMENT

The tender document shall be downloaded free of cost from the website www.tntenders.gov.in/nicgep/app.The bidder should give a declaration for not having tampered the Tender document downloaded (Annexure-I)

EI	LIGIBILITY CRITERIA:	
	ELIGIBILITY	SUPPORTING DOCUMENTS REQUIRED / REMARKS
lega exis	Bidder should be a registered l entity and should be in tence for the past 5 years as on of bid submission	 (i) In case of Private / Public Limited Companies, Copy of Incorporation Certificate issued by the Registrar of Companies Copy of Memorandum and Articles of Association (ii) In case of Partnership Firm, Registered Partnership deed (iii) In case of Proprietor, Copy of GST Registration certificate.
2. The GST PAN	0	Copy of GST Registration certificate & PAN
pref pref life, mou and carr	nufacturers / Dealer are erred for Quality, price erence, R&D & for enhanced facility to supply bricks press ilded and fired in tunnel kiln shall have lab facilities for ying out all Physical, Chemical ysis at own	Certified Manufacturer certificate to b enclosed with testing facilities as per annexure III. Bricks shall be as per ou specification mentioned in Annexure III. Valid Dealership certificate issued by th manufacturer with full manufacture address and details of testing facilitie available with them to be enclosed. If the bidder is a dealer, should submi- related record for the testing facility.
blac or s	bidder should not have been klisted for supply of any items services to TANMAG or any er Government Department / ncy	 (i) The declaration form as per Annexure - II should be enclosed (ii) Any adverse / not satisfactory remark on the performance of previou supplies will entail disqualification
	ious supply details of similar are to other parties	The Scanned Copies of the recent suppl orders, if any executed fully to b enclosed.
6. Earn	est Money Deposit (EMD)	 (i) Copy of EMD paid detail. (or) EMD Exemption can be availed by enclosing scanned copy of the certificat issued by the competent authority (vi MSME/NSIC,) along with Technical offer

NOT ELIGIBLE

- i. Supplier/Tenderer who came to adverse notice in dealing with TANMAG either as supplier, or in any other capacity.
- ii. Supplier/Tenderer those who have filed cases / Litigation pending disposal against TANMAG in any Court of law.
- iii. Unauthorized dealer not permitted to participate in the tender

5.

6.

TENDER DOCUMENT SIGNING:

The Tender document should be signed on each page by the bidder or by the person who is duly authorized for the same by the bidder.

SUBMISSION OF TENDER IN TWO COVER SYSTEM

- a. The eligible bidders shall participate in bidding only in online mode through the website https://tntenders.gov.in under two cover system (i.e. (i) Technical Bid and (ii) Financial Bid) in the prescribed format.
- b. Bidders are allowed to submit the bid on or before 12.00 noon on 15.03.2025. The e-Procurement website will not allow any bidder to attempt bidding after the scheduled date and time of bid submission. The submission of bids physically is not permitted.
- c. All the documents in support of eligibility criteria are to be scanned and uploaded along with the tender documents in the designated website.
- d. The bidder should quote the price in the Price-Bid (BoQ) as per the format given in the etender portal.
- e. To participate in the bid, the bidder shall have a valid Class 3 Digital Signature Certificate (DSC), obtained from the certifying authorities enlisted by Controller of Certifying Authorities (CCA).
- f. Every page of the tender document should be signed and uploaded, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.
- g. No bidder shall submit more than one bid.
- h. The bidders shall be responsible for all of the costs associated with the preparation of their

bids and their participation in the Bid Process. TANMAG will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Bidding Process.

i. TANMAG shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the tender document or the Bidding Process, including any error or mistake therein or in any information or data given by TANMAG.

EARNEST MONEY DEPOSIT & TENDER SUBMISSION

7.

- a. EMD for the tender is fixed as Rs.46,000/- (Rupees Forty six thousand only)
- b. Bidder has to select the payment option as "pay online" to pay the EMD amount. Only after payment of EMD, bidder will be able to encrypt / upload their bids. In order to avoid last minute lapses, it is recommended to make payment and submit the bid as early as possible. TANMAG is not responsible for any sort of difficulty faced / failure in submission of bids online by the bidder.
- c. Tenders should be submitted through online e-portal URL, address https://tntenders.gov.in
- d. Bid submission through online ends on 15.03.2025 at 12.00 noon
- e. Uploading of tender documents only in the portal mentioned above will be considered. Other than this specified portal, tender shall not be considered. Hard copy of tender shall not be entertained.
- f. Non-submission/Non-remittance of EMD within the stipulated date and time will entail outright rejection of bids.
- g. EMD Exemption can be availed by enclosing scanned copy of the certificate issued by the competent authority (viz MSME/NSIC, banker's cheque, specified small saving instrument..) along with Technical offer.
- h. Online payment gateway has been enabled for Tamil Nadu Magnesite Limited, Salem in TN Tenders Portal. All the payments for the tenders will be carried out by bidders only through online payment mode. Bidders shall select the option for payment of EMD as Online [download the PDF document online payment] available from the website https://tntenders.gov.in under Announcements (Bidder Manual for Online Payment of Tender related Fees in e-Procurement Portal). The Announcements is available in left side of the Home Page. The bidders should follow the Instructions step by step for online payment submission.

- i. The EMD amount should be the exact amount and amount should be transferred through online payment gateway. If excess or short, the tender status will be shown as invalid.
- j. The EMD will not carry any interest.
- k. In order to avoid any issues and last minute delay in processing of online payment, bidders should ensure payment of EMD, **72 hours in advance**. TANMAG will not be responsible for any sort of difficulties or delay faced by the bidder during submission of bids online, due to local issues.
- l. Any other mode of payment of EMD shall not be accepted.
- m. The bidders will be evaluated only if payment status shows "Success" during bid opening. It is necessary to click on "Freeze bid" link/icon to complete the process of bid submission, otherwise the bid will not get submitted online and same shall not be available for viewing/opening during technical bid opening.

8. **REFUND OF EMD TO UNSUCCESSFUL BIDDERS**:

The EMD paid by the bidder will automatically be deposited in the "Pooling Account" of the State Govt. only and not in TANMAG's account. Hence refund process will be initiated automatically through tn.tenders portal, once the bid is rejected by TANMAG during technical / financial evaluation and TANMAG is no way responsible for refund of EMD of the unsuccessful bidders.

9. PRICE BID (BoQ)
a. The price bid should be submitted only in electronic form as per the prescribed format given.
b. The price bid should not be altered and should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.
c. Price is firm throughout the period of Supply.
10. TENDER OPENING:
The tenders will be opened through online at the Registered Office of the company by the Committee authorized by the tender accepting authority:

(Annexure III) Technical bid: will be opened on 17.03.2025 at 15.00 hrs.

(Annexure IV) Financial bid: The date and time of opening of financial bid will be communicated later to the tenderers by e-tendering portal.

11.	FORMATS

All the tenders should be submitted in the prescribed form and prescribed mode only as per **BoQ** (**Financial bid**) (Excel downloaded from e-tender portal). The status of the tenderer should also be furnished in the format available in Annexure-2 of **Technical Offer** in the prescribed mode.

12.	QUALITY, QUANTITY & TIMELY DELIVERY			
	a)	Quality and Timely supply of the required quantity are the essence of the contract		
	b) Failure in the part of quality, quantity and delivery schedule will be viewed strictly			
	c) Deviations in specification and quality will not be accepted at any cost and if there is deviation, TANMAG reserves the right to cancel the order and stop furthe dealing with the firm and procure the rejected quantity from others and any extra cost involved in such purchase will be recovered from the supplier ,besides EMI shall also be forfeited.			
	d)	The bids received from any supplier who had earlier been recommended for black- listing will not be considered (Annexure II).		
	e)	For any delayed (or) short supply, liquidated damages @ $\frac{1}{2}$ % per fortnight subject to maximum of 5% of the value of short supply items.		
13.	A	MENDMENT OF TENDER DOCUMENT		
	TA	NMAG whether on its own initiative or as a result of a query, suggestion or		
comment	of a	n 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		
corrigendu	m v	vill be uploaded on https://tntenders.gov.in. and the same will be binding on all		
Applicants	or I	Respondents or Bidders, as the case may be.		
14.	Т	ECHNICAL BID: IT SHALL CONTAIN		
		If you claim exemption for EMD, scanned duly attested copies of valid supporting		
		documents should be enclosed for the present status of your company, valid certificate issued by the competent authority.		
	b.	Scanned copies of PAN Card & GST Certificate.		
		The Scanned Copies of the recent supply orders, if any executed fully to be enclosed.		
		If the bidder is a dealer, they should furnish the location of the manufacturing unit with addresses and authorized valid dealer certificate details along with location and address.		

15.	GENERAL TERMS AND CONDITIONS :
	i. The payment for the supply will be made within 30 days from the date of acceptance of Material.
	ii. For Successful Tenderer PURCHASE ORDER will be issued which will be vali till completion of supply.
	iii. Delivery has to be made within 30 days from the date of issuing purchase order.
	iv. The inspection will be done at your destination and the same material should be delivered after the acceptance of test results which should meet out TANMA specifications
	v. Rejected item if any, have to be replaced with fresh item. Removal of the rejected items is your responsibility. Additional freight charges other cost etc., will not be paid for such replacement of items
	 vi. For any delayed supply over the agreed delivery schedule will attract the Liquidate Damage @ 1/2 % (half-a-percent) per fortnight, subject to a ceiling of 5%. delayed supply material value.
Y	vii. TANMAG reserves the right to incorporate/ include / delete / cancel any of the tender conditions which may be advantageous to TANMAG and the participants is the tender will have no right to object this and the TANMAG Management decision will be final and binding on the tenderer as the case may be.
v	iii. TANMAG reserves the right to operate <u>'RISK PURCHASE CLAUSE.'</u> Offerer(accepting the order after giving their rates and failing to supply the material meet the actual requirement of TANMAG, TANMAG reserves the right purchase the above material from other source at the risk and cost of the tender ar the entire differential amount will be recovered from the supplier in addition penal action, forfeiture of EMD etc.
	ix. TANMAG reserves the right to reject any or all the tender without assigning an reasons whatsoever. TANMAG also reserves the right to award or not to awar purchase order for the supply.
	x. TANMAG reserves the right to allocate order on Multiple sources.
	xi. TANMAG reserves the right to negotiate the price with successful tenderer required for further reduction of rate.
2	xii. No revision of price will be entertained after the Tender opening at any cost.
Х	iii. Your offer should be inclusive of Packing & forwarding, Freight and risk in trans and DOOR DELIVERY at our Rotary Kiln Division which is about 15 KM awa from Salem Town. The tenderer should mention GST in % separately in BoQ for each item.

- xiv. The bidder should remit the GST collected from TANMAG as per GST Acts and submit the proof for verification. The payments will be processed only after verifying the remittance of GST.
- xv. TANMAG also reserves the right to recover any dues / excess payment from the bidder, which is found on later date, during audit/statute, after final settlement is made to them. The bidder is liable to pay such dues to TANMAG immediately on demand, without raising any dispute/protest in any bill due to him by TANMAG.
- xvi. The TANMAG reserves the right to terminate the Purchase order(or) proceed with suitable & alternate arrangements and the cost will be deducted from bidder in addition to Penalty, if the payment exceeds the value finalized, the same will be adjusted in EMD..
- xvii. Any dispute arising out of non-fulfillment of any of the terms and conditions of this Purchase order or any other dispute arising out of the arbitration award will be subject to the jurisdiction of Salem City Courts only.

16	VALIDITY		
16.			
	id should be valid for 90 days after the last date for bid submission. If the bid validity is		
less than 9	0 days, the bid will be rejected as non-responsive.		
17.	17. EVALUATION CRITERIA FOR TECHNICAL		
	i. Technical & Commercial Offers will be considered carefully. Short listing of acceptable offers will be done on the technical points including –		
	a) Specification of Material details		
	b) Reference list, satisfactory completion of the orders and reputation in the field.		
	c) Sufficient EMD amount paid through online (or) acceptable proof to exemptd) Establishment details.		
	e) Reputation of the firm (established year)		
	ii Price offer will be opened at a later date which will be informed through <u>https://tntenders.gov.in</u> portal.		
18.	REJECTION OF TENDERS		
Ι.	Tenders will be summarily rejected if		
	a) the EMD requirements are not complied with.		
	b) not satisfying any of the essential qualifications required under part A technical bid.		
	c) not submitted required documents along with offer		
	d) not having valid Authorized dealer certificate if not Manufacturing unit (OEM).		

r			
II	. TENDER IS LIABLE TO BE REJECTED ,IF IT IS		
	a) not covering the supply of Magnesite chrome basic bricks as per the specification prescribed.		
	b) with validity period less than that as stipulated in clause16 of this document.		
	c) not in conformity with commercial terms and technical specification of the tender documents.		
	d) received from a tenderer who is directly or indirectly connected with		
	Government Department or service in Tamil Nadu Magnesite Ltd or services of any local authority		
	e) received from any black listed firm or contractor(Annexure II to be enclosed)		
	f) from a tenderer whose past performance / vendor rating is not satisfactory		
	g) not containing all required particulars as per tender specification requirement.		
	THE EMD DEPOSITS MADE SHALL BE FORFEITED, IF THE		
19.			
	BIDDER		
	- withdraws his tender or backs out after acceptance.		
	- withdraws his tender before the expiry of validity period as stipulated in		
	clause16 of this document.		
	- violates any of the provisions of these regulations contained herein		
	- revise any of the terms quoted during the validity period.		
	- withdraws the bid during the period of bid validity specified in the tender /		
	Purchase Order.		
20.	LANGUAGE OF THE TENDER		
20.	The tender prepared by the Bidder as well as all correspondence and documents		
rolating to th	the tender shall be in English only. If the supporting documents are in a language other		
than English	n / Tamil, the Notarized translated English Version of the documents should also be		
	ender received without such translation copy will be rejected.		
21.	JURISDICTION OF THE COURT		
Agreement	v dispute arising out of non-fulfillment of any of the terms and conditions of this or any other dispute arising out of the arbitration award will be subject to the		
	of Salem City Courts only.		
We agree to	the above terms and conditions.		
	RE OF THE BIDDER:		
DATE:			
NAME IN I	BLOCK LETTERS:		
DESIGNA			
ADDRESS			
ADDRESS	•		
For any tec	hnical assistance with regard to e-tendering the bidders may contact the following		
person on all working days:-			
The Asst.Manager (Purchase)			
Tamil Nadu Magnesite Limited,			
5/53 Omalur main road,			

Jagirammapalyam

Salem – 636302.

Phone No: 9443753579, E-mail ID: tanmag.purchase@gmail.com

ANNEXURE I

DECLARATION FORM

Date: _____

a) I/We having our office at having our office at do declare that I/We have carefully read all the conditions of tender by TANMAG, for the tenders floated vide tender ref.no._____ for supply of Mag Chrome Bricks as per the tender conditions.

b) I/We have downloaded the tender document from the internet site www.tenders.tn.gov.in/ www.tanmag.in 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 TANMAG or prosecuted.

SIGNATURE OF THE BIDDER (WITH SEAL AND ADDRESS) **ANNEXURE - II**

CERTIFICATE

Date: _____

Certified that M/s...../ the firm /TANMAG or its partners / shareholders had not been blacklisted by Tamil Nadu Magnesite Limited (TANMAG), or by any Government Agencies

> SIGNATURE OF THE BIDDER (WITH SEAL AND ADDRESS)

ANNEXURE III

FORMAT FOR TECHNICAL OFFER – Part –A (**TO BE SUBMITTED IN THIS FORMAT ONLY**)

Tender Reference : 84/PURCHASE/ AVT/ 01E dt ------

Item description & quantity:

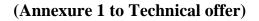
SI.No.	Description Mag.Chrome Bricks BA4	Qty. (Nos.)
01	Shape (J08) – H 250 x L 198 x B :81/B1 :103 mm	4500
10	Shape (J10) – H 250 x L 198 x B :86/B1 :103 mm	1500

SPECIFICATION FOR BA4 BASIC BRICKS

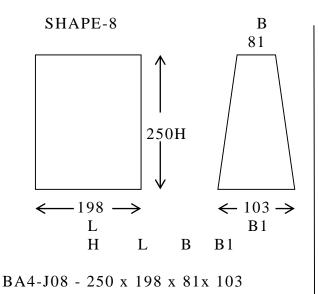
Sl.no	Description	Standard Unit Reference	BA4 Brick
1	Raw Material Basis		Magnesite/Chrome
2	Chemical Composition		
	Al ₂ O ₃	%	2.5 Max.
	SiO ₂	%	6.3 Max.
	Fe ₂ O ₃	%	4 Max.
	CaO	%	2 Max.
	Cr ₂ O ₃	%	15 Max.
	MgO	%	70 Min.
3	Bond/Heat Treatment	DIN 51063	Ceramic /Fired
	Refractoriness.	SK/°C	36/+1800
4	Refractoriness Under Load.	Ta/°C	>1550
		DIN 51064	
5	Cold Crushing Strength –	DIN 51067	>40
	N/mm ²	110°C	
6	Apparent Porosity %	DIN 51056	21 Max.
7	Thermal Stock Resistance	DIN 51068/1	>30
8	Cycles Reversible Linear Thermal	DIN 51045	
8		DIN 51045 400°C	
	Expansion Max.	400 C 800°C	+1.1
		1200°C	+1.1 +1.5
9	Density – Kg/m ³	DIN 51065	+1.3 ≥ 2900
7	Density – Kg/III	DIN 51005	<i>≥</i> 2900
10	All types of bricks should	be press moulded and fi	red in tunnel kiln.

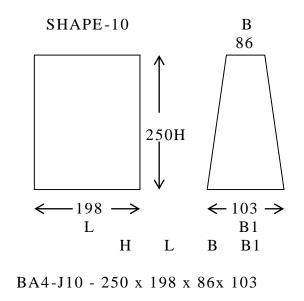
Size tolerance

Burnt = $\pm 1 \%$



SHAPE & DIMENSION OF MAG.CHROME BASIC BRICKS





All dimensions are in mm. Drg. is not to scale. Ref: Drg No: 525-43-05

(Annexure 2 to Technical offer)

A. PROFILE OF THE COMPANY : 01. Name of the Bidder 02. Address of the Regd. office with phone no, fax no, email address 03. Nature of Organization : PSU / Public Limited / Private Ltd / Proprietary concern / Partnership Firm / LLP 04. GST Registration no,PAN card No : (Enclose Proof) 05. Offered bricks specification : As per TANMAG Tender documents / varying & details enclosed. 06. Offerer's status : Manufacturer / Dealer. (*) (*) Manufacturers are preferred for Quality, price preference, R&D for enhanced life etc. Hence, Dealers if offered should enclose Manufacturing address, Authorisation / Dealership Certificate issued by Manufacturer. Else Dealers offer will be rejected. 07. Lab facilities for carrying out all } : Available on own for physical / chemical for physical / chemical analysis analysis 08. Kiln type in which Bricks are fired : 09. Type of packing : Loose straw / pallets. 10. Delivery time : 30 Days from the date of purchase order. : At our Site (Rotary Kiln Division) 11. Delivery terms 12. Payment terms 30 days after acceptance of the materials at : our site. 13. Recent supply orders copies : enclosed / not. & Reference List to whom you have supplied. 14. Validity of offer : (Minimum 90 days from the date of opening required.) 15. Any other details fit for special / Specific consideration

B. E.M.D. DETAILS (Rs.46,000/-) (If you claim exemption for EMD, valid supporting Scanned documents should be enclosed for the present status of your company, certificate issued by the competent authority with category of exemption)

C. WHETHER YOU ARE A SSI/ NSIC/ MSME(Micro/Small/Medium Enterprises) UNIT/ :

(Evidence to be enclosed).

YES/NO (Tick whichever is applicable).

:

Signature:Name:Designation:Date:

ANNEXURE IV

FORMAT FOR PRICE OFFER – Part –B (TO BE SUBMITTED IN THIS FORMAT ONLY)

TENDER REFERENCE : 84/PURCHASE/AVT/ 01E dt ------

CRITICAL DATA SHEET

Publishing date	26.02.2025		
Bid document download/Sale start date	27.02.2025 from 10.00 hrs		
Bid submission start date	27.02.2025 from 10.00 hrs		
Bid Submission end date	15.03.2025 upto 12.00 noon		
Technical bid opening date	17.03.2025 at 15.00 hrs		
Financial bid opening date	Will be intimated later on through Tamil		
	Nadu e-Tender portal		
EMD	Rs.46,000/- (Rupees Forty six thousand only)		

CHECKLIST OF DOCUMENTS

Documents to be enclosed:

S.No.	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
01	Tender documents duly signed in each page and enclosed in token of having accepted the Tender conditions		
02	Copy of GST Registration certificate & PAN Copy		
04	Declaration Form (as per Annexure –I)		
05	Declaration for not having black listed either by TANMAG or by any other Govt. agencies (as per Annexure-II)		
06	Technical offer –Part A (Annexure-II) a) Description & Specification b) Profile of the company		
07	Copy of supply Reference list ,Satisfactory completion of orders reputation in field		
08	Valid Authorized dealer certificate if not Manufacturing unit (OEM)		
09	Sufficient EMD amount paid through online (or) acceptable proof to exempt		
10	Copy of MSME/NSIC certificate		
11	Copy of Registered Partnership deed, in case of Partnership Firm		