



HPC LTD

**HINDUSTAN PAPER CORPORATION LIMITED**

(A Government of India Enterprise)

**NAGAON PAPER MILL**

**KAGAJNAGAR-782413**

(AN ISO 9001, ISO 14001 AND OHSAS 18001 CERTIFIED COMPANY)

**NOTICE INVITING BID**

**FOR**

**SUPPLY OF 20,000 MTG of BAMBOO BY ROAD FROM  
THE SOURCE OF EAST KHASI HILLS & RI-BHOI DISTRICTS OF MEGHALAYA**

**(PART-A)**

**DURING 2010-11**

**TECHNICAL BID**

**( PART-I )**

Issued to :-

Name : \_\_\_\_\_

Address : \_\_\_\_\_  
\_\_\_\_\_

Issued vide DD/Bankers Cheque No. \_\_\_\_\_ Dtd. \_\_\_\_\_

SL.No. of Bid Document : \_\_\_\_\_ Dtd. \_\_\_\_\_

D/Asstt

DGM(FDP )

Ref: NIB.NO. NPM/FDP/35/VOL-VI/2010-11/54 Dtd 26.07.2010

## **IMPORTANT REQUEST TO BIDDERS**

♣ ALL PARTICIPATING BIDDERS ARE ADVISED TO  
TO READ THE BID DOCUMENT CAREFULLY AND  
FILL THE SAME AS INSTRUCTED IN THE BID  
DOCUMENT.

♣ ANY DEVIATION AND /OR INCOMPLETE INFORMA-  
TION SHALL LEAD TO DISQUALIFICATION OF  
THE BID.

♣ DOUBT, IF ANY IN RESPECT OF BID  
CLAUSE[S] THE BIDDER MAY CONTACT FDP  
DEPTT,NPM BEFORE SUBMISSION OF THE BID.

•

M/s.

.....  
.....  
.....

Date: .....

Dear Sirs,

Please find enclosed Bid documents for “Supply of Bamboo by Road from the areas of Meghalaya [Part-A] i.e., East Khasi Hills & Ri-Bhoi Districts during 2010-11 season” as per following details: -

**ABOUT THE NIB :**

NOTICE INVITING BID [NIB] No.	<b>NPM/FDP/35/VOL-V/2010-11/54 Dtd 26.07.2010</b>
*Item Description	Supply of Bamboo by Road from the areas of Meghalaya [Part-A] during 2010-11 season
Bid selling Date & Time	03.08.2010 to 12.08.2010 (up to 5.00 PM)
*Bid closing Date & Time	13.08.2010 up to 3.00 PM
*Technical Bid [Part-I] opening Date & Time	13.08.2010 at 3.30 PM

**DOCUMENTS ENCLOSED :**

Item description	Doc No	Total pages
NIB Pages	-	1 page
Forwarding letter addressed to DGM [FDP ]	Doc.No. 1.1.0	1 Page
Notice Inviting Bid[NIB]	Doc.No. 1.1.1	1 Page
Detailed Bid Notice	Doc.No. 1.1.2	2 Pages
Technical Bid [Part-I]-Bidder's Profile & other information [Annexure -I]	Doc.No. 1.1.3	2 Pages
Pre-qualifying Conditions [Annexure - II]	Doc.No. 1.1.4	3 Pages
Other Terms & Conditions	Doc.No. 1.1.5	3 Pages
Proforma for furnishing information on 'Quantity offered' & 'EMD' submitted	Doc.No. 1.1.6	1 Page
General Terms & Conditions	Doc.No. 1.1.7	10 Pages
Declaration	Doc.No. 1.1.8	4 Pages
Environmental Care	Doc.No. 1.1.9	1 Page
Price Bid[ Part - II ] [Annexure - III]	Doc.No. 1.1.10	1 Page

Sealed bid shall have to be dropped in the ‘Tender Box’ placed in the FDP Deptt of Nagaon Paper Mill as per date and time specified in the NIB.

Yours faithfully,  
for Hindustan Paper Corporation Limited.

**DGM (FDP )**

**DOC NO. 1.1.0  
(TO BE FILLED IN AND SIGNED BY THE BIDDER)**

To,

**DGM (FDP)  
Nagaon Paper Mill  
P.O. Kagajnagar-782413  
Dist: Morigaon (Assam).**

**Sub :- Supply of bamboo by Road from the areas of Meghalaya [Part-A] – East Khasi Hills & Ri-Bhoi districts during 2010-11 season.**

**Ref :- NIB NO. NIB.NO. NPM/FDP/35/VOL-V/2010-11/54 Dtd 26.07.2010**

Dear Sir,

While submitting my Bid (Part-I & II) with reference to above, I hereby declare that : -

a) I/We have gone through all the terms and conditions stipulated in the above NIB and terms and conditions attached along with this Bid Form. I/We agree to abide by the terms and conditions, in the event I am/We are considered for award of the supply.

b) The information furnished by me/us in this Bid are correct to the best of my/our knowledge and for any false information furnished herein, I/We shall be liable for any action that may be deemed fit & proper by the Company. I/We agree that any decision in this regard by the Company shall be final and binding on me/us.

Now, I/We submit this Bid in the required manner for favour of your consideration please.

Thanking you.

Yours faithfully,

**Signature of Bidder**

Name of bidder :

Address :

Place :

Seal :

Date :

**DGM (FDP)**

**NOTICE INVITING BID**

DOC. No. 1.1.1

Sealed bids are invited from reputed and financially sound suppliers for “**Supply of bamboo by road from the areas of Meghalaya [Part-A] during 2010-11**” as per following details:-

1. NIB No : **NPM/FDP/35/VOL-V/2010-11/54 Dtd 26.07.2010**
2. Bid Quantity : 20,000 MTG
3. Supply period : 6 ( Six ) months.
4. Minimum quantity to be quoted : 4,000 MTG  
by each bidder.
5. EMD : Rs.20/-per MTG. ( Rs 60/- per MTG for bidders  
having no experience/new bidder) on quoted quantity).
  
6. Bid Selling Date and Time : 0 3.08.2010 to 12.08.2010 (up to 5.00 PM)
7. BID [Part-I & Part-II] submission : 13.08.2010 up to 3.00 PM  
Date & Time
8. BID [Part-I] opening Date & Time : 13.08.2010 at 3.30 PM

Detailed Bid Document(s) can be obtained from FDP Office, NPM on payment of Rs.2000/- per set by Cash at Mill's Cash Counter or by DD/Bankers Cheque from any Scheduled Commercial Bank drawn in favour of Hindustan Paper Corporation Limited, payable at Guwahati or SBI, Sonakuchi or Canara Bank, Jagiroad. Bid Document(s) may also be downloaded from our website [www.hindpaper.in](http://www.hindpaper.in) or [www.tendertimes.com](http://www.tendertimes.com), but in such case the Bid fee of Rs.2000/- only shall have to be deposited along with the Technical Bid (Part-I). Purchase preference will be allowed to CPSU as per Government guideline.

**DGM (FDP )**

**Signature of the Bidder**

**Date :**

**Seal :**

**DETAILED BID DOCUMENT  
FOR**

DOC NO. 1.1.2

**SUPPLY OF BAMBOO BY ROAD FROM THE AREAS OF MEGHALAYA [Part-A] DURING 2010-11**  
Ref: NIB.NO. NPM/FDP/35/VOL-V/2010-11/54 Dtd 26.07.2010

Sealed Bids under two-bid system (Part-I : Technical - Bid and Part II : Price Bid) are invited from reputed and financially sound suppliers for "Supply of 20,000 MTG of Bamboo by Road from the areas of Meghalaya [Part-A] during 2010-11 season." Details are available in Bid Documents.

- 1.0 All the terms and conditions (except the PRICE/RATE), Pre-Qualifying conditions, E.M.D. etc. should be submitted in the Part-I (Technical Bid). Part-II (Price Bid) should contain price break-up of cost components and other informations as per prescribed format. The Technical Bid (Part-I) and Price Bid (Part-II) should be submitted in 2[two] separate sealed covers duly superscribing thereon Bid No., Name of supply, bidder's name and address. These two bids are to be put in a single sealed cover superscribing name of the supply, Bid No., bidder's name and address.

Sale of Bid Document:	03.08.2010 to 12.08.2010 (up to 5.00 PM)
Bid closing Date & Time:	13.08.2010 up to 3.00 PM
Technical- bid(Part-1) opening Date & Time	13.08.2010 at 3.30 PM

2.1 Detailed Bid Document(s) can be obtained from FDP Office, NPM on payment of Rs.2000/- per set by Cash at Mill's Cash Counter or by DD/Bankers Cheque from any Scheduled Commercial Bank drawn in favour of Hindustan Paper Corporation Limited, payable at Guwahati or SBI, Sonakuchi or Canara Bank, Jagiroad. Bid Document(s) may also be downloaded from our website [www.hindpaper.in](http://www.hindpaper.in) or [www.tendertimes.com](http://www.tendertimes.com), but in such case the Bid fee of Rs.2000/- only shall have to be deposited along with the Technical Bid (Part-I). Bid Documents without Bid Fee shall be rejected.

2.2. Company reserves the right to accept or reject any or all Bids and/or split the supply among the successful bidders without assigning any reason whatsoever.

**DGM (FDP )**

**Signature of the Bidder**

**Date :**

**Seal :**

### **3.0 QUANTITY :**

DOC NO. 1.1.2(Contd.)

- a) Total quantity for supply under the NIB is 20,000 MTG.
- b) Minimum quantity to be quoted by the bidder is **4,000** MTG. Bid for less than the minimum quantity shall be rejected.
- c) **Routes of Transport** : Bamboo transported via the under-mentioned routes shall be accepted under the source :
- i) Nongpoh- Umling-Jorabat-Jagiroad
  - ii) Umsiang- Topatoli-Jagiroad
  - iii) Amjong-Ouguri-Nellie-Jagiroad.
- d) Bamboos should be supplied under valid TP/LTP issued by Forest Deptt of Meghalaya/ Assam having endorsement with Signature and Seal of all Forest Check Gates enroute from source to Mill. No bamboos shall be accepted as of the source without valid TP/LTP as are issued by the Forest Deptt. of Meghalaya having reference to have been collected from the places of Meghalaya [Part A]. The TP/LTP accompanying a Truck Load of bamboo should have the reference of the name of the bamboo species.

**4.0** Bids complete in all respect shall be received in the office of DGM (FDP ), Nagaon Paper Mill, Kagaj Nagar-782413 on the date and time specified. In the event of the decision of the Company to defer the above date, same will be notified.

**5.0** Annexure-I (Bidder's profile) duly filled in with signature and seal of the bidder must be submitted along with the **TECHNICAL BID**. Price bids only of those bidders, whose Technical bids meet all the Pre-Qualifying conditions listed at Annexure-II, will be opened on a later date which will be notified in the Notice Board.

### **6.0 PERIOD OF SUPPLY :**

**Six (6) months** from the date of issue of supply order or as per the supply order or as mentioned in the supply order. The period of supply normally will not be extended. If extension is required by the Company, the Company may extend the supply for such period on specific ground as it deems fit and the supplier shall execute the supply during the extended period also at the same rate and on the same terms and conditions of the supply.

**7.0 The Company reserves the right to accept or reject any or all the bids without assigning any reason thereof. The Company also reserves the right to increase or reduce the quantity and to split the order(s) on more than one bidder as per requirement (DOC 1.1.4.)**

**8.0 Company's decision for accepting or rejecting technical bid shall be final.**

**9.0.** The Company will not be responsible for postal or any other delay in submission of bid by scheduled date and time.

DGM (FDP )

Signature of Bidder

Date :

Seal :

TECHNICAL BID (PART-I)

BIDDER'S PROFILE AND OTHER INFORMATION

(TO BE FILLED IN AND SIGNED BY THE BIDDER)

- 1. Name & Address of the Bidder .....  
with Phone Number. Landline : ..... Mobile :  
Fax No.  
E- mail :
- 2. Status of the Bidder, : .....  
(Proprietorship/Partnership/Company)  
Documentary Evidence to be enclosed.
- 3. Full Name(s) & address (es) of : .....  
Proprietor/Partners /Directors
- 4. Local address with name & phone : .....  
no. of contact person
- 5. Name(s) of person(s) authorized to : .....  
sign on behalf of the bidder with specimen  
Signature(s) in case of Partnership  
Company. In case of proprietorship concern, the  
documents are to be signed with date by the  
bidder himself.
- 6. Name of the Banker and address : .....
- 7. Required EMD enclosed : ..... \* Yes/No
- 8. Experience Certificate as per Document No. 1.1.4 : ...\* Yes/No  
(Documentary proof to be enclosed)
- 9. Financial capability certificate furnished as per  
Document No. 1.1.4 : ... \* Yes/No  
(Documentary proof to be enclosed)

\* Strike out whichever is not applicable.

DGM (FDP )

Signature of Bidder

Date :

Seal :





PRE-QUALIFYING CONDITIONS1.0 EARNEST MONEY DEPOSIT

1.1 For bidders having experience as per clause no.2.0 Earnest Money of Rs 20/- per MTG on quoted quantity to be deposited in the form of Demand Draft / Bankers Cheques drawn in favour of Hindustan Paper Corporation Ltd issued by any scheduled commercial Bank payable at Guwahati or SBI, Sonakochi or Canara Bank, Jagiroad. However, for bidders having no experience/ New bidders, Earnest Money will be Rs 60/- per MTG on quoted quantity. EMD shall not bear any interest.

1.2 The Company shall not entertain any request for adjusting the EMD from the bidder's due amount /running bills or from EMD/Security Deposit of any other dues of the bidder.

1.3 Bid(s) without EMD shall be summarily rejected and the Price Bid of such Bidders shall not be opened.

1.4 SSI/NSIC units , PSEs and Co-operatives Societies may be exempted from submission of EMD as per Govt. guidelines . However the exemption from submission of EMD in case of SSI / NSIC shall be granted by HPC, only if the item/s for which they are registered , conforms to the item/s against which the said NIT / NIB is floated . The Registration Certificate should be valid as on the date of submission of the bid. Attested copy of Registration Certificate to be enclosed. .

1.5 EMD of the unsuccessful bidders shall be released only after placement of order against this NIB.

2.0 EXPERIENCE :

2.1 Bidder having experience should have record of supplying of minimum 15 % of the ordered quantity of bamboo by Rail/Road to any Paper Mill in India or to any other industry / Firm/ Company during any one year in the preceding **5(five)** years against a single supply order in the bidder's name. The following documentary evidence of supply of bamboo is to be furnished with the Techno-Commercial Bid :

- (i) Completion certificate (s) having supply order(s) reference(s), in case supply is made to any of the Mills of HPC Ltd.
- (ii) In case of supply to any paper Mill other than HPC Mills, any Industry / Firm/ Company, completion certificate along with the copies of supply order(s) must be submitted.
- (iii) Copy of all above documents attested by Central/State Govt. Gazetted Officer as applicable are to be enclosed along with the Technical Bid (Part-I). Original Documents have to be produced as and when asked for.

2.2 Participating Bidder **having experience** as above at clause 2.1 shall require to pay **EMD @ Rs. 20/-**per MTG on quoted quantity.

2.3 Bidder having **no experience** is/are also eligible to participate in this Bid. In such case, the amount of **EMD to be deposited shall be Rs. 60/-** per MTG on the quoted quantity i.e. 3(three) times than that of experienced bidder.

DGM (FDP)

Signature of Bidder

Date :

Seal :

**DOC. NO. 1.1.4 (Contd.)**

**3. FINANCIAL SOUNDNESS :**

- 3.1 The bidders shall enclose the following documentary evidences in support of his / her / their financial soundness along with the Technical Bid (Part –I).
- 3.2 Current Account Number.
- 3.3 Annual turnover/transaction in any one of the last 3(three) years ending 31<sup>st</sup> March of previous financial year should be minimum **Rs.20 (Twenty) lacs** for the minimum quoted quantity. Documentary evidence of the Annual turnover/transaction has to be submitted in the form of Bank Certificate **or** statement of Bank transaction **or** audited Balance Sheet. However any Bidder quoting more than the minimum quoted quantity, his/her /their financial soundness should be proportionate to the minimum value of **Rs. 20 (Twenty) lacs**.

**4.0 CST REGISTRATION & CLEARANCE CERTIFICATE AND PAN NO:**

- 4.1 The bidder shall submit a duly attested copy of their CST Registration Certificate **or** proof of upto-date CST registration by Sales Tax Authority or upto-date CST Clearance Certificate whichever is applicable and PAN No. along with the Technical Bid.
- 4.2 Being Inter-State trading, CST shall be payable at the applicable rates against "C" Form.
- 4.4 In case of Partnership Firm/ Company, CST Registration **or** proof of CST registration by Sales Tax Authority **or** CST clearance Certificate as may be applicable and PAN Card should be submitted in the name of Partnership Firm/Company. In case of Company, CST Registration **or** proof of CST registration by Sales Tax Authority or CST clearance Certificate as may be applicable and PAN Card should be in the name of Company. In case of Proprietorship concern CST Registration **or** proof of CST registration by Sales Tax Authority **or** CST clearance Certificate as may be applicable and PAN Card should be in the name of the bidder.
- 4.5 In case of Assam based parties, VAT, if required, will be paid at applicable rate but the differential amount of CST to be borne by the party. The VAT Registration or Clearance certificate should be in the name of the supplier as per 4.4 above.

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**

**DOC. NO. 1.1.4 (Contd.)**

- Bid(s), not submitted with all the required documents as stipulated in this bid document, shall liable to be rejected.
- Bid(s) without EMD shall be summarily rejected.
- Conditional Bid(s) shall be summarily rejected.

**Attestation of all documents to be done by a State / Central Gazetted Officer. Bidder will also be liable for submission of any other documents, which the Company may ask the supplier to produce/submit from time to time.**

**DGM (FDP )**

**Signature of Bidder**

**Date :**

**Seal :**

**IMPORTANT TERMS AND CONDITIONS:**

**1.0 DISTRIBUTIONS OF SUPPLYS:**

In case the order is to be placed on more than one bidder, bidders other than L1 in order of merit may be asked to match their prices with L1 rate. Only the bidders who agree to match their prices with L1 rate will be considered for the allocation of order giving preference of price ranking.

1.1 For splitting the order quantity among more than one bidder, the basis will be their original ranking as per the comparative statement. The allocation will be in the descending order with L1 getting the highest share. The distribution pattern for splitting the order on 2/3/4 parties will be as under:

In case of distribution	Ratio for Original Ranking									
	L1	L2	L3	L4	L5	L6	L7	L8	L9	L10
Two parties	70	30								
Three parties	60	30	10							
Four parties	50	25	15	10						
Five parties	45	20	15	10	10					
Six parties	40	20	10	10	10	10				
Seven parties	35	15	15	10	10	10	5			
Eight parties	30	15	15	10	10	10	5	5		
Nine parties	25	15	15	10	10	10	5	5	5	
Ten parties	25	15	10	10	10	10	5	5	5	5

1.2 However, capability, capacity and past performance will be kept in view for the allocation of quantity to multiple sources. In addition to the above, in case more than one parties have the same rank, then their share will be added and equally distributed. For example, if distribution is to be made among six parties and two parties have the same ranking of L2 i.e. the original rankings are L1, L2, L2, L3, L4, L5 then from the above table, the distribution shall be :

L1	: 40 %	
L2	: 15 %	
L2	: 15 %	i.e. $\frac{20 + 10}{2} = 15 \%$
L3	: 10 %	
L4	: 10 %	
L5	: 10 %	

1.3 Similarly if three parties have the same ranking, viz L1, L1, L1, L2, L3, L4, then the distribution shall be :

L1	: 23.33 %	
L1	: 23.33 %	i.e. $\frac{40 + 20 + 10}{3} = 23.33 \%$
L2	: 10 %	
L3	: 10 %	
L4	: 10 %	

**DOC NO. 1.1.5(Contd).**

**1.4** However, in case of tie among the same ranking parties i.e. in a situation where ranking is L1,L1,L2,L3,L3,L3, L4 and only four parties are to be considered for placement of order, the distribution shall be :

L1	:	37.5 %	
L1	:	37.5 %	i.e. $\frac{50 + 25}{2} = 37.5 \%$
L2	:	15 %	
L3	:	10 %	

and only one party among the three L3 parties to be selected through draw of lot in the presence of their representatives.

**2.0** Bidders in their own interest should quote most competitive price without being influenced by any other bidder.

**3.0** In the event of order arising out of this NIB and in case of failure on the part of the supplier to strictly adhere to the contractual obligations, EMD/Security Deposit will be forfeited without prejudice to Purchaser's other rights and remedies.

**4.0 PERFORMANCE GUARANTEE BOND :**

In cases where L-1 Price is lower than 20% of the estimated price, the L-1 bidder will be asked to justify their price by break up and furnish Performance Guarantee Bond/(PGB) in addition to the Security Deposit in the form of Bank Draft/Bankers Cheque/Bank Guarantee of 10% of supply value before placement of order. If the bidder refuses to furnish the PGB their bid shall be treated as non – responsive and their EMD shall be forfeited and they will be kept on Business Holiday for a specific period. The bidder will also not be considered to participate in re-bidding, if order/contract is not finalized against this NIB.

**5.0** Any bidder may be disqualified and removed from the list of suppliers at any time on a later date if it is found that they cannot execute the order or have furnished false information.

**6.0** Number of bidders to be retained would depend upon the total number of offers accepted and quantity offered by bidders.

**7.0** Suitability of bidders shall be judged on the basis of all the documents and assessment made by the Company.

**8.0 Validity of Bid (NIB):**

Tender shall be kept valid for 120 (One hundred Twenty) days from the date of opening of Technical Bids.

**DGM (FDP )**

**Signature of Bidder**  
**Date:**  
**Seal:**

**DOC.NO.1.1.5 (Contd).**

**9.0 Supply schedule:**

9.1 Supply schedules stipulated in the NIB / supply order shall not be changed under any circumstances.

9.2 **Failure to adhere supply schedules on reasons other than the Force Majeure shall not be considered for waiver of penalty under any circumstances.**

10. Period of supply shall be counted from the date of issue of Supply Order. No separate mobilization period will be considered.

**11. Withdrawal of Bid :**

11.1 Once the bid is submitted, no Bidder shall be allowed to withdraw his/their bid(s) within the validity period of the tender. However, if the Bidder wants to withdraw his/their tender(s) within the validity period or before finalization of order, his/their EMD shall liable to be forfeited.

**11.2 *In case the supplier(s) do(es) not accept the supply order issued in his/their favour at his/their agreed offered rate (L1) or do(es) not return the duplicate copy of the supply order after acceptance or do(es) not execute agreement or do(es) not commence supply after receipt and acceptance of supply order at agreed rate by himself / themselves or by his/their authorized representative, EMD/S.D. of such supplier (s) shall be forfeited and such supplier(s) shall be debarred from participating in the next NIB of any source.***

12. All other terms and conditions incorporated in General Terms and Conditions for supply of bamboo shall form part and parcel of the Bid Document.

DGM (FDP )

Signature of Bidder  
Date:  
Seal:

DOC. NO. 1.1.6

**PROFORMA FOR FURNISHING DETAILS OF QUANTITY OFFERED AND EMD**

To,

DGM (FDP )  
HPC,Ltd.  
Nagaon Paper Mill  
Kagajnagar-782413. Assam

**Sub : EMD and quoted quantity.**

Ref: NIB NO: **NPM/FDP/35/VOL-V/2010-11/54 Dtd 26.07.2010**

Dear Sir,

With reference to above, I furnish here-under details of quantity offered and EMD remitted :-

**a) QUANTITY OFFERED:** By Road ..... MTG

In words (----- Metric Tonne Green) only.

**b) E.M.D REMITTED :**

Rs. -----(Rupees -----)  
only vide DD/Bankers Cheque No. \_\_\_\_\_ dtd. \_\_\_\_\_

Thanking you.

Yours faithfully,

Signature of Bidder

Name of Bidder : .....

Address of the Bidder: .....

Date & Place:

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**



## DOC NO.1.1.7

### GENERAL TERMS AND CONDITIONS :

#### **1.0 SUBMISSION OF BID :**

Technical Bid (Part-I) and Price Bid (Part-II) completed in all aspects will form a complete bid and shall have to be submitted at specified time and date as mentioned as per DOC No.1.1.1 in the following procedure.

#### **1.1 TECHNICAL BID (PART-I) :**

Bidder has to furnish information like details of supply executed during the past 5(five) years, experience on line of bamboo supply, requisite EMD details for quantity of bamboo quoted to supply etc. in the Technical bid. All above details filled up and enclosed in the proforma shall have to be submitted in a cover /envelope sealed properly super scribing on the cover as **TECHNICAL BID** giving reference of Bid Notice, Date, Name of item , source of supply and Name & Address of the Bidder.

#### **1.2 PRICE BID (PART-II) :**

Price Bid is meant for a bidder to quote his Rate per MTG as per proforma enclosed. After filling up all details in the prescribed pro-forma the Price Bid has to be sealed in a cover/envelope super scribing distinctly "**PRICE BID**" giving reference of NIB and Date, Name of item , source of supply and Name and Address of bidder

NOTE : The sealed cover/envelopes containing the TECHNICAL BID and PRICE BID separately are to be put together in another cover/envelope super scribing on this sealed/envelope- Bid notice reference, Name of item, source of supply and Name & Address of the Bidder .

#### **2.0 NAME & ADDRESS OF BIDDER :**

Bidder should give his name with his specific address for easy communication by the Company to him in matters of the supply contract. The Company will be at liberty to take legal action as may be deemed fit in the event the bidder gives any false name and address in the matters of above supply / contract.

#### **3.0 RECEIPT OF BID:**

Bids complete in all manner (Both Technical Bid and Price Bid) will be received in the office of the DGM (FDP ), Nagaon Paper Mill at Jagiroad at the specified time and date mentioned in the NIB.

#### **4.0 ACCEPTANCE OF BID:**

Complete Bid containing both Technical Bid and Price Bid in separate sealed covers and submitted shall only be accepted. Part Bid either in the form of Technical Bid only or Price Bid only shall not be accepted. Bid(s) in part and / or **incomplete bid(s)** and / or without EMD shall be summarily rejected and Price Bid (Part – II) of such Bidder shall not be opened and shall be **returned to the Bidder.**

#### **5.0 TECHNICAL BID OPENING:**

Technical Bids will be opened first in presence of bidder and/or their authorized representative(s) and the officials of the Company.

**DGM (FDP)**

**Signature of Bidder**

**Date:**

**Seal:**

**DOC No.1.1.7 (Contd.)**

**6.0. PRICE BID OPENING :**

Price Bids of those bidders will be considered for opening whose Technical Bids are found to be in order. Price Bids of bidder whose Technical Bids are found not fulfilling the required terms and conditions shall not be opened at all. Price Bids of valid bidders will be opened on the same day or any other day as will be notified by the Company.

**7.0. SUPPLY SCHEDULE :**

7.1 The party shall deliver Bamboo of the specified quantity as per the following schedule .Each schedule shall cover a period of 2[two] months.

Sl.No	Schedules	Quantity to be supplied
1	1st	Minimum 25% of the ordered quantity.
2	2 <sup>nd</sup>	Minimum 45% of the ordered quantity.
3	3 <sup>rd</sup>	Minimum 30% of the ordered quantity.

The party shall strictly adhere to above supply schedules. Performance of supply shall be judged from the very first schedule and if found not satisfactory, the order may be terminated/cancelled at supplier's **risk and cost with a 15 (fifteen) days notice.**

7.2 Any excess quantity than the schedule quantity, if supplied against any particular schedule, will be absorbed towards the succeeding schedule. An additional quantity of 10%(Ten percent) on the contracted quantity will be accepted.

7.3 If at any time, it is found that party's supply position is not at par with the supply schedule (minimum 90% of the Scheduled Quantity) the Company shall have the right to terminate the supply and procure the left over quantity at the risk and cost of the defaulting party.

**8.0. QUOTING OF RATE:**

Bidder should quote most reasonable rate in terms of **supply per MTG** of bamboo, which shall include the followings.

[a] Cost of bamboo F.O.R Mill site

[b] Unloading & stacking in the Mill yard, all at the cost of supplier.

**9.0 COMPANY TO BEAR THE EXPENSES :**

The Company shall bear the following expenditure(s) :

- (a) CST at the prescribed rate, if payable will be paid against 'C'-Form.
- (b) In case of Assam based party, VAT will be required to pay and the differential amount over CST to be borne by the party
- (c) Entry Tax at prescribed rate, if applicable, shall be paid to the Govt. of Assam by the Company i.e. HPC.
- (d) Service Tax at prescribed rate, if applicable, shall be paid to the Appropriate Authority by HPC.

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**

**DOC.NO. 1.1.7 (Contd).**

**10.0. ASCERTAINMENT OF WEIGHT OF BAMBOO :**

**(a) Weighment at Mill's Weighbridge:**

All weighments shall be carried out in the Mill's weighbridge and net weight recorded thereof shall be considered for payment and shall be binding on the SUPPLIER.

**(b)** The **NET WEIGHT** will be determined by the difference between the weight of the truck with bamboo (**Gross Weight**) and weight of the empty truck (**Tare Weight**) as under.

$$\text{GROSS WEIGHT} - \text{TARE WEIGHT} = \text{NET WEIGHT}$$

All above weighments shall have to be carried out at Mill's weighbridge and weighment card issued by Mill shall only be acceptable for payment

**11.0 COMPLIANCE OF STATUTORY OBLIGATIONS :**

*The supplier(s) shall be liable to comply with all statutory obligations on his/their part as provided in various Act/Rules/Directives/ Instructions as may be applicable to him/them.*

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**DOC.NO. 1.1.7 (Contd).**

**12.0 SECURITY DEPOSIT :**

Successful Bidder shall deposit **Security Deposit @ 5%** of the total order value. Earnest Money deposit shall be converted to Security Deposit in case of successful Bidder and the balance amount towards fulfilling the 5% of the total order value, if any shall be recovered from their running bill. However, the balance amount of EMD, if any after conversion as Security Deposit of 5 % shall be refunded on completion of supply. **The EMD and SD will not bear any interest.** Purchaser also reserves the right to forfeit the Security Deposit if the successful Bidder fails to execute the supplies as per terms of the supply. On due performance and successful completion of the supply in all respect, the Security Deposit will be refunded to the supplier.

**13.0 PENALTY:**

a.] **A penalty @ 2.5% of the value of undelivered quantity against supply schedule shall be imposed.**

b.] In case the supplier does not commence supply after receipt of supply order, full amount of EMD/SD of such supplier shall be forfeited and such supplier shall be liable to be debarred from participating in the immediate next NIB from the same source.

c.] The supplier shall indemnify and keep harmless the Company against any damages, claim, action, fine or other penalty levied by the Government or any other authority for violation of any Law, instruction/directive by the supplier or any other provision of the supply between the Government and the Company.

d.] The supplier shall also indemnify and keep harmless the Company against all losses and damages occurred due to go-slow, strike or other acts of omission and /or commission by the supplier/ his employees.

e.] The supplier shall indemnify and keep the Company indemnified against all action, suits, proceedings, losses, damages, charges, claims of every nature and discrepancies brought against the Company by reason of any act or omissions of the Supplier/his agents or employees in the execution of the supply or in relation to the same.

f.] Nothing contained in this supply shall prejudice the company's right to claim damages from the supplier for the loss in production of the factory due to delay or failure of the supplier to deliver bamboo from source/or supply area.

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**

**DOC.NO. 1.1.7 (Contd).**

**12.0 RELEASE/FORFEITURE OF SECURITY DEPOSIT:**

- a) In the event of successful completion of the contractual obligations full amount of Security Deposit shall be refunded to the supplier(s) within **90 (ninety)** days of completion of supply after adjusting any dues of the Company.
- b) In the event party accepts the offer for the supply and fails to supply any quantity thereafter, the total amount of Security Deposit adjusted from EMD, shall be forfeited.
- c) In the event a party fails to supply the contracted quantity in full, proportionate Security Deposit shall be forfeited @ 2.5% of the value of shortfall quantity in addition to the penalty recovered for the shortfall in the schedule of supply.
- d) While effecting forfeiture of proportionate Security Deposit, penalty already recovered for failure to supply as per schedule shall not be taken into consideration. In other words, the penalty recovered for short schedule supply shall not be refunded.
- e) The EMD/Security Deposit is liable to be forfeited either in full or in part, on the supplier committing a breach of all or any of the conditions of the contract(s). However, a supplier who has supplied 90% and above of the ordered quantity shall only be considered for refund of EMD/SD but proportionate forfeiture @ 2.5% of the value of the shortfall quantity on the 10% of the undelivered contracted quantity may be imposed as mentioned under Clause 14 (c) in addition to the penalty recovered for the shortfall quantity as per the schedule.

**15.0. SPECIES OF BAMBOO TO BE SUPPLIED:**

- a) All the species of KAKO [*D.hamiltonii*] bamboo available in the locality shall be accepted. However, other species except "Muli" bamboo [*Melocana baccifera*] shall also be accepted, if available in the area, and allowed by Meghalaya Forest Department under valid T.P. etc. The name of species of bamboo should be clearly written in the TP / LTP by issuing Forest Officer. Any correction / extension of validity of TP / LTP should be done only by the issuing authority and will be accepted.
- b) All bamboo during unloading at Mill Yard will be subjected to inspection and quantity of bamboo found not meeting the required specifications, rejection will be made. For any immature if any bamboo and bamboo not meeting required specifications, Company reserves the right to reject such bamboo or impose penalty for such quantity of bamboo at supplier's risk and cost.

**DGM (FDP )**

**Signature of Bidder**  
**Date:**  
**Seal:**

**DOC.NO. 1.1.7 (Contd).**

**c) SPECIFICATION:** Bamboo to be supplied against this Bid must fulfil the following specification.

- i) Length : Minimum = 1.75 Metre  
: Maximum = 2.25 Metre
- ii) Diameter : Not less than 2.50 cm at the thinner end .

iii) **BAMBOO MUST BE MATURE, STRAIGHT, UNCHARRED, FREE FROM KNOT, NAILS, BORER & FUNGUS ATTACK, MUD, PAINT** and / or any other **EXTRANEOUS** materials.

**16.0. FORCE MAJEURE:**

a) Force Majeure are Act of God (Earthquake, Flood, Storm etc), Acts and Policies of State/Central Govt. direct or indirect consequences of wars (declared and undeclared), hostilities, National Emergency, Civil Commotion and Strike / Bandh Calls [only those exceeding a duration of 10 (Ten) continuous days] and if accepted by the Company. The suppliers shall immediately inform the Company by registered letter supported by documentary proof at the beginning and at the end of such impediments.

b) It is understood that delivery date will be extended without the suppliers being subjected to liquidate damage in the event of causes of force-majeure within the contractual delivery period. In the event of supplier having failed to complete the allotted supply within the supply period due to force-majeure causes, then it will be binding on the supplier to execute the balance supply at the same rate and terms and conditions of the original supply/order within the corresponding extended period.

c) Any sporadic Flash Floods, Heavy rains, Road Blockade, Civil Commotions, General strike / Bandh calls not exceeding a duration of 10 continuous days and for failure on part of the supplier(s) to supply the supply quantity as per schedule for such reason(s) shall be at the Supplier(s) risk and cost.

**17.0. MODE OF PAYMENT :**

i) Supplier shall submit his/their bills once in a week in triplicate along with original copies of documents like Transit Challan, Weighment Cards, etc to Fibre Development & Procurement [FDP] Department.

ii) Payment will be effected within 30 (thirty) days from the date of receipt of bills in triplicate and complete in all manner by Finance. Company shall not take any responsibility for delay in payment of incomplete bills.

iii) The Company is entitled while effecting payment in terms of (ii) above to deduct and / or recover all statutory deductions like Income Tax at source or any Government stipulated Tax as notified from time to time, the penalty imposed under Clause-13.0 above and any other amount due from the supplier under this or any other supply with the Company.

iv) All payments payable to the supplier after deduction/recovery of any dues to the Company shall be made either through Account Payee Cheque or through ECS/EFT mode or any other form decided by the Corporation from time to time. However, if the party opens Account with SBI, Sonakuchi Branch, and furnish us the Account number, HPC will make payment directly to the Account of the party.

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**

**DOC.NO. 1.1.7 (Contd).**

**18.0. OTHERS :**

a) Bid form issued in respect of detailed Bid Notice bearing a Serial No. and the seal of the office of the FDP deppt, NPM, Kagajnar, with signature of an authorized officer of the Company shall only be deemed as authenticated.

b) Rate should be quoted both in figure and words legibly and without overwriting (Any correction has to be initialled by the bidder). In case the bidder quotes 2 (two) different rates in words and in figure, the lower of the two will be considered valid and will be binding on the bidder irrespective of the total amount worked out by the bidder.

c) If the bidder is a Partnership Firm, an attested copy of Registered Partnership Deed shall have to be enclosed along with the Technical Bid and the bid should be in the name of Partnership Firm. In case it is a proprietorship concern, the trade license and in the event it is a Company (Private or Limited), the Certificate of Incorporation of Company shall be required to be submitted alongwith Technical Bid and the bid should be in the name of Proprietorship Firm and Company respectively as the case may be.

d) Bidder should sign the Bid himself.

e) Validity of Bid will be 120 (One hundred Twenty) days from the date of opening of Technical bid .No bid can be withdrawn after it is submitted.

**19.0. TERMINATION OF SUPPLY ORDER:**

The Company may on serving of a written notice of 15 (Fifteen) days to the supplier shall terminate the contract on the happening of any of the following:

(i) Upon a breach being committed by the supplier, of any of the terms, conditions and stipulations herein contained.

(ii) Upon failure of the Supplier to supply the ordered quantity as per schedule.

(iii) Upon any order being passed by any court of competent jurisdiction directing the supplier, if it is a company to be wound up or upon a receiver being appointed over the business and assets of a supplier or upon the business of the supplier suffering proceedings by way of distress or execution or upon a dissolution of the business of the supplier.

(iv) On the supplier being found guilty of any act calculated to injure the name and reputation of the Company.

(v) On any change of constitution of the business of the supplier, without prior written approval of the company.

(vi) Upon death or insolvency of any of the partners of the supplier if the supplier, is partnership firm or upon death of insolvency of the proprietor of the supplier if the supplier is a proprietary concern, it is made clear that the above-mentioned grounds of termination are not exhaustive but merely illustrative. The company would have the option to terminate this agreement for all other reasons, which the company would be entitled to under the existing laws.

(vii) The supplier acts against the interest of the Company.

**DGM(FDP )**

**Signature of Bidder**

**Date:**

**Seal:**

**DOC.NO. 1.1.7 (Contd).**

**20.0. RISK & COST PURCHASE:**

If the supply is terminated under provision of Clause 19 above, the Company shall be entitled to procure the balance / left over quantity of bamboo from **same source(s)/adjacent source** at the risk and cost of the supplier. The entire amount thereof on account of differential rate, if any, shall be recovered from the Security Deposit and/or from any other outstanding dues of the defaulting/terminated supplier. In case the entire amount is not covered up out of the Security Deposit and other dues, the balance of the differential amount thereof shall be recovered by invoking any of the legal processes. Company also reserves its right to debar such defaulting /terminated supplier from participating in future NIB at any or all the mills of the company.

**21.0 SUPPLIER NOT ENTITLED TO COMPENSATION :**

The Supplier shall not be entitled to claim any compensation from the Company if he is unable to or prevented from performing the supply due to go-slow or Strike of any section of the Company's employees or due to any event, like general strike, bandh or hartal due to any order or actions of the Government or any other authority or for any other reason what so ever.

**22.0 THE SUPPLIER NOT TO CLAIM DAMAGES OR OTHER COMPENSATION :**

The Supplier shall not be entitled to claim from the Company any damages or compensation for any loss that may occur to him due to causes like riots, civil commotions, strikes, lockout, earthquakes, rain, wind, traffic delay, non allotment of stacking yard, Railway wagons and/or any other causes of whatsoever nature, whether within or beyond the Supplier 's control.

**23.0 EXECUTION OF AGREEMENT:**

After issuance and acceptance of the supply order, the supplier shall have to execute an Agreement with the Company within 15(fifteen) days from the date of receipt of the supply order, on a Non-Judicial Stamp Paper worth Rs. 50/- (Rupees Fifty) (Subject to enhancement or reduction of sum as per legal requirement) to be purchased by the bidder at his/their own cost and in his/their name. The bidder shall have to be present in person along with his witness during execution of the Agreement in the office of the DGM [FDP] at Kagajnagar.

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**



## **DOC 1.1.7 (Contd.)**

### **24.0 COMPANY'S DECISION:**

Company reserves the right to accept or reject any or all bids, reduce or increase the quantity or split the supply among the successful Bidders without assigning any reasons whatsoever. Conditional bid(s) with counter conditions are liable for rejection. Any dispute or ambiguity arises out of the terms and conditions stipulated herein above in this bid document, the decision of Mill's Executive Director/Chief Executive in this regard shall be final and binding.

### **25.0 JURISDICTION:**

The Court of jurisdiction in case of any disputes / differences or claims arises, between the parties shall be the Court of Morigaon (Assam) only.

### **26.0 AREA OF SUPPLY OF MEGHALAYA (PART –A ) AND ROUTE OF TRANSPORT:**

26.1 From the areas in the Districts of East Khasi Hills and Ri-bhoi district of Meghalaya and to be transported via following routes:

- i) Nongpoh- Umling-Jorabat-Jagiroad.
- ii) Umsiang- Topatoli-Jagiroad.
- iii) Amjong-Ouguri-Nellie-Jagiroad.

26.2 Each truck load of bamboo collected from above areas and transported through above routes should accompany TP/LTP issued by the District Council/Forest Department of the Council/State Forest Department (Meghalaya) and or Lieu TP [LTP] issued by Assam Forest Department having reference of the place of Collection including endorsement of checking by various Forest Check Gates enroute to Mill yard. Reference of name of species of bamboo should be mentioned in the TP/LTP accompanying the Truckload of material.

### **27.0 ARBITRATION :**

In the event of any dispute or difference relating to the interpretation and application of the provisions of the supply order, such dispute or difference shall be referred by either party for arbitration to the Sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act 1996 shall not be applicable to arbitration under this clause. The award of the arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Govt. of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/ Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the parties finally and conclusively. The parties to the dispute will share equally the cost of Arbitration as intimated by the Arbitrator.

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**

**DOC 1.1.7 (Contd.)**

**OTHER TERMS AND CONDITIONS**

1. The terms and conditions embodied in the detailed bid notice, general terms and conditions of contract issued with the Bid notice, the supply order and the schedules shall also be deemed to be the terms and conditions of this Supply order.
2. The rates quoted by the Supplier for the supply shall be deemed to be inclusive of all taxes, other levies and cost of all items of tools, machineries, plants, incidental charges etc. required for the proper execution of the supply. No separate claim other than entry tax if payable, service tax if payable, shall be entertained under any circumstance. *In case of Assam based party, VAT will be required to pay but differential amount over CST to be borne by the party.*
3. Income Tax if applicable will be deducted from the bills of the Supplier as per the provisions of the Income Tax Act and Rules at the rates prescribed from time to time.
4. Any communication sent to the Supplier, in the address given in his bid, by post under certificate of posting/ Supplier's e-mail shall be deemed to be properly communicated to him. The Supplier shall inform the Company the change of his address, if any. Any communications served personally on the representatives of the Supplier, present in the Company or in the area of supply, shall also be deemed to be communicated directly on the Supplier.
5. Earnest money deposited by the Supplier will be retained as security deposit till completion of the contract and shall be forfeited, if the Supplier has not executed the agreement or commenced the supply within the prescribed time.
6. The Company shall not pay any interest to the Supplier on any deposit or any other amount due to him.
7. The offer or payment of any bribe or other gratification by or on behalf of the Supplier to the Company or any Director or Officer of the Company directly or indirectly shall be sufficient reason for the Company to terminate the supply order and all other supply order between the Company and the Supplier. Termination of the supply order in such an event shall not in any manner absolve the Supplier from civil or criminal liability.
8. An amount of Rs.10/-(Rupees Ten) per MTG shall be recovered from the supply rate, in respect of the quantity diverted to the flume for Direct Feeding.

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**

**DECLARATION**

1. I/We here by declare my / our relation with the Employees and suppliers of HPC from the list of relations given below:

(i) DETAILS OF RELATIVE(S) WHO IS/ARE WORKING IN HINDUSTAN PAPER CORPORATION LTD.

Sl.No.	Name and Badge No. of the employees	Designation	Department	Relationship with the employee

(ii) DETAILS OF SUPPLIERS OF HPC WHO ARE RELATIONS OF BIDDER.

Sl.No.	Name & Address	Location of work & Department	Relationship with the Bidder

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**



**NOTE: LIST OF RELATIONS.**

Sl.No.	Relation	Sl.No.	Relation
1	Father	12	Son's daughter's husband
2	Mother (including step-mother)	13	Daughter's husband
3	Son (including Step-son)	14	Daughter's son
4	Son's wife	15	Daughter's son's wife
5	Daughter (including step-daughter)	16	Daughter's daughter
6	Father's father	17	Daughter's daughter's husband
7	Father's mother	18	Brother (including step-brother)
8	Mother's mother	19	Brother's wife
9	Mother's father	20	Sister (including step-sister)
10	Son's son's wife	21	Sister's husband
11	Son's daughter	22	Son's son

While Appendix-I mentions son's wife as a relative, it does not mention the reverse relationship 'husband's father as relative. If A is related to B's wife, B who is A's husband's father is not related to A in the manner indicated in Appendix-I.

**DGM(FDP )****Signature of Bidder****Date:****Seal:**

**DOC 1.1.8 (Contd.)**

2. I / we have / no experience of supply of the following quantities:

Sl. No.	Years	Supply Order No.	Quantity awarded (MT)	Quantity supplied (MT)	Source	State

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**

**DOC 1.1.8 (Contd.)**

3. My/Our address is given below. I/We agree that I/We shall be responsible for receiving all letters written to me /us under this address. I/We accept that the letters sent to me /us under certificate of posting will be taken as duly delivered.

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone No. ....

FAX No : .....

Signature of the Bidder :... ..

Note :

- a) If the bid is submitted on behalf of a Company Corporate body the Power of Attorney in favour of the signatory and document of registration should be enclosed.
- b) The rate must be quoted in the Price Bid according to the prescribed format.
- c) Bid Form is not transferable.

**DGM (FDP )**

**Signature of Bidder**

**Date:**

**Seal:**

**ENVIRONMENTAL CARE TO BE TAKEN BY THE SUPPLIERS OF NPM :**

- 1.0 All Suppliers working in Fibre Development & Procurement [FDP] Department [Read Forestry Wing] in NPM, before starting his/there job, must get themselves acquainted with the environmental aspects identified in the section and must understand its role in minimizing the impact.
- 2.0 All Suppliers using vehicles must ensure that the emission from such equipments in use is monitored and certificate for “Pollution under Control” must be obtained for the vehicles etc.
- 3.0 All Suppliers working under the supply order must be provided with personnel protective equipments, wherever necessary and to ensure that these equipments are used by them and their authorized representative.
- 4.0 All authorized representative working under the supply order must be provided with personnel protective equipments, wherever necessary and to ensure that these equipments are used by them and their authorized representative.
- 5.0 All precautions including use of safety equipments have to be ensured, by them and their authorized representative.
- 6.0 After completion of supply, Suppliers is to ensure that working place is kept open devoid of any debris, which are to be segregated, collected & disposed in designated areas.
- 7.0 No Supplier shall willfully do any thing, which may deteriorate the House keeping standard of the Mill, and cause an unsafe condition to others.
- 8.0 Nagaon Paper Mill is declared as NO SMOKING AREA. As such the supplier is to ensure that no inflammable substance like Match Boxes, Gas lighters, Cigarette, Bidis etc will be allowed to carry by suppliers and its representatives.

**DGM (FDP )**

**Signature of the Bidder**

**Date:**

**Seal:**



**HINDUSTAN PAPER CORPORATION LIMITED  
(A GOVERNMENT OF INDIA ENTERPRISE)  
NAGAON PAPER MILL  
KAGAJNAGAR-782413**

**NOTICE INVITING BID  
FOR  
SUPPLY OF 20,000 MTG of BAMBOO BY ROAD FROM  
THE SOURCE OF EAST KHASI HILLS & RI-BHOI DISTRICTS OF MEGHALAYA  
(PART-A)  
DURING 2010-11**



HPC LTD.NP

**PRICE BID  
PART-II**

Tender for the above mentioned supply is issued to :-

NAME .....

ADDRESS .....

.....

.....

Issued vide DD/CDR No.: ..... Dt.....

SL.No. of Bid Document: .....Dt.....

Ref. NIB.NO. **NPM/FDP/35/VOL-V/2010-11/54** Dtd **26.07.2010**

Price of Bid Document Rs.2000/- (Rupees Two thousand) only.

Signature of D/ Asstt  
Date.....

**DGM (FDP )**

HPC LTD. NPM, JAGIROAD  
Page 30 of 31

**PART –II [PRICE BID]**

**Proforma for quoting of rate for Supply of Bamboo by Road from East Khasi Hills & Ri-Bhoi districts of Meghalaya (Part-A) during 2010-11 season**

1. Name of Supply Order: *Supply of 20,000 MTG Bamboo by Road from the areas of Meghalaya [Part-A] during 2010-11 season*
2. Bidded quantity [In figures and words]: .....(MTG)  
.....(Metric Tonne Green)

Sl.No.	Particular	Rate Quoted per MT(Green)	
		Rupees in figure	Rupees in words
1.0	Cost of bamboo- F.O.R Mill site	Rs.	

*(Rupees..... only per MTG)*

- NOTE :**
1. *In case, there is any difference in the quoted rate in figures and words, the lower of the two shall be considered valid and will be binding on the bidder.*
  2. *In case of Assam based parties, VAT, if required, will be paid at applicable rate but the differential amount over CST to be borne by the party.*
  3. *CST will be paid against 'C'-Form*
  4. *Entry Tax (if payable) and Service Tax (if payable) will be borne by the Corporation.*

Date: \_\_\_\_\_

**Signature of Bidder**

Place: \_\_\_\_\_

Date .....

Name(s) .....

Address.....

**DGM [FDP]**