



THE MYSORE PAPER MILLS LIMITED

MATERIALS DIVISION,

PAPER TOWN P.O., BHADRAVATI – 577 302, KARNATAKA, INDIA

Tel: +91 (8282) 271897; 270833 Fax: 270937. Email: mppurchase@gmail.com

CIN: L99999KA1936SGC000173



SINGLE PART TENDER DOCUMENT

for

**SALE DISPOSAL OF
Chemicals and Lubricants.**

Tender Notification No. : FMT/9533/DSI/2020 dt: 27.11.2020

Tender Document Fee : Rs. 250/- .

Start of Sale of Tender Document
/ downloading from website : 30.11.2020 onwards.

Last date & Time for Sale of Tender
Document : 30.12.2020 at 4.00 P.M.

Last date for Submission of Tender : 31.12. 2020 before 4.00 P.M.
(Extended)

Date and Time of Tender opening : 01.01.2021 at 11 AM

Ref. No.

Dt.: _____

To:

The Assistant General Manager(Materials) i/c
The Mysore Paper Mills Ltd.,
BHADRAVATI - 577 302

Dear Sir,

Sub: - Sale Disposal of Chemicals and other materials on 'AS IS WHERE IS BASIS'

Ref: - Your Tender No.FMT/9533/DSI/2020 dt: 30.11.2020

I /we have read and understood the Terms and Conditions of the above tender and agree for the same. In response to above mentioned tender I/we hereby quote our rates as mentioned below:

SCHEDULE OF RATE LIST

[NOTE: For ease of processing, MPM prefers separate price bid to be submitted for each of the items duly indicating the below Tender and SI No. on the sealed price bid cover]

SI. No.	Items	UOM	Qty Available	EMD	Rate per unit	Total Amount	EMD DD No. & date
			MT/Ltrs		Rs.		
9533-1	C S lye	MT	25	10,000.00			
9533-2	Roll Sulphur	MT	48	9,000.00			
9533-3	Hydrogen peroxide	MT	9	4,000.00			
9533-4	Burnt lime	MT	150	8,500.00			
9533-5	Furnace oil	MT	20	4,500.00			
9533-6	Rectified Spirit	Ltrs	800	8,50.00			
9533-7	<u>Lubricants</u>	Ltrs Kgs	11760 346	16450.00			

Quotation for Lubricants

SI. No.	Items	UOM	Qty Available	EMD	Rate per unit	Total Amount	EMD DD No. & date
9533-7(1)	Servo System SM 85 (RUSHWELL 2)	Ltrs	210	200.00			
9533-7(2)	Servocut S	Ltrs	210	300.00			
9533-7(3)	Lube Oil Servo Mesh SP 257/220 (IOC) PARTHAN EP 220 (HP)	Ltrs	630	900.00			
9533-7(4)	Lube Oil Servo Coat 120 (IOC) Servo Coat - 120 (HYTAK -1) - (HP)	Ltrs	420	500.00			
9533-7(5)	Servo Prime 46 T	Ltrs	210	300.00			
9533-7(6)	Lube Oil Servo System 68 (IOC) ENCLO 68 (HP)	Ltrs	840	1,000.00			
9533-7(7)	Lube Oil Servo System 150 (IOC) ENKLO 150 (HP)	Ltrs	3990	5,000.00			
9533-7(8)	Lube Oil Servo Ultra 10 (IOC) HY-X-3-10 W (HP)	Ltrs	210	300.00			
9533-7(9)	Transmission Oil SAE 30 (IOC)/ P GLIDE - C430 (HP)	Ltrs	210	300.00			
9533-7(10)	Servo Ultra 30	Ltrs	420	600.00			
9533-7(11)	Hydrex 100	Ltrs	630	850.00			
9533-7(12)	Servo Prime 68	Ltrs	210	300.00			
9533-7(13)	Hydrex TH 46	Ltrs	210	300.00			
9533-7(14)	Servo Torque 10	Ltrs	210	300.00			
9533-7(15)	Servo Gear Super 80w100	Ltrs	210	300.00			
9533-7(16)	Servo Line 150	Ltrs	420	600.00			
9533-7(17)	Servo Synth 5	Ltrs	420	600.00			
9533-7(18)	Servo Cyl C-460	Ltrs	210	300.00			
9533-7(19)	Servo system 220	Ltrs	2100	3,000.00			
9533-7(20)	Servo gem HT	Kgs	182	250.00			
9533-7(21)	HP Lithon EP2 (Barrel opened)	Kgs	164	250.00			

16,450.00

The above rates quoted are Ex-MPM exclusive of applicable taxes and duties etc.

1	No. of days required to lift the material from the date of disposal order	_____days
2	Power of Attorney issued by the Competent Authority and attached, in case of person signing in the name of the Company/Firm/ Association.	Yes / Not relevant.

Thanking you,

Yours faithfully

For

(Signature of the Tenderer)

Designation

Address: -

Phone No.

Mobile No.

e-mail id:

PAN No.:

INSTRUCTIONS TO TENDERERS [ITT]

- 1) Prospective tenderers are advised to visit the Mills premises and carefully study the working conditions/inspect the materials before submitting their quotation. The tenderers are advised to visit the mills, take sample for their verification of quality before giving the quotation. The Purchaser should ensure the quality aspects before giving the quotation and MPM will not entertain any disputes on quality at a later date.
- 2) The tender document will be sold from 30.11.2020 onwards and up to 4.00 PM on 30.12.2020 Filled tender form will be received up to 4.00 PM on 31.12.2020. The tenderers are requested to deposit the **Tender Document Fee of Rs. 250/-** at MPM cash counter / furnish DD in the name of "The Mysore paper Mills Ltd.," payable at Bhadravati and obtain the tender document. Tenderers who download tender from **mpm website: www.mpm.karnataka.gov.in** may send the tender document fee (by DD) prior hand or along with their quotation failing which their offer will be rejected. Late receipt of tender documents will not be accepted under any circumstances. The tenderers are also requested to keep watching above website to note any amendment / corrigendum issued to the tender.
- 3) Tender Form should be accompanied with **Earnest Money Deposit as specified in the tender for the items being quoted by the tenderers.** The EMD should be paid by way of Bank Demand Draft drawn on any Scheduled Bank functioning at Bhadravati, drawn in favour of "The Mysore Paper Mills Limited, Bhadravati", Karnataka State. The tender forms not accompanied with prescribed EMD will be rejected without further notice. In case of successful tenderers EMD would be returned by way of Mills cheque after satisfactory completion of order. Pending EMD/Security Deposit amount against any tender work/Contract with Mill will not be adjusted against this or any other tender. Please ensure to submit fresh EMD along with the tender or otherwise the offer is liable to be rejected.
- 4) **Separate offer / Price Bid for each of the items:**

For ease of operation and expeditious processing of files, MPM prefers the tenderers to furnish separate price bid for each of the items. The price bid should be duly superscripted with the tender No. with SI No. as below:

"Tender for Disposal of Chemicals & Lubricants covered in Tender No.FMT/9533/DSI/2020-21 dated 30.11.2020 under SI No. 9533 – XXXX [Item SI No. to be entered in place of XXXX] Due on 31.12.2020"

In case the tenderer is submitting one DD covering the EMD for multiple items, the tenderers are advised to attach an additional sheet duly filled with the proforma as below:

Tender SI No.	EMD applicable – Rs.
9531-1: Caustic Soda lye	
9531-2: Roll sulphur	
9531-3: Hydrogen peroxide	
9531-4: Burnt lime (56% CaO)	
9531-5: Furnace oil	
9531-6: Rectified Spirit	
9531-7: Lubricants	
Total	
DD No.	

Total amount of DD	
Original DD kept in Tender with SI No.	

- 5) The tenderers are advised to quote their best rates as there may not be any negotiations.
- 6) The tender would be opened in front of the tenderers at 11 AM PM on 01/01/2021. All the tenderers are requested to attend or to depute their authorized and competent persons to attend opening of the tender and also to offer any clarification if needed.
- 7) Your tenders/Quotations should be valid for acceptance for a period of Thirty (30) days from the date of opening.
- 8) The Mills reserve the right to accept or reject all or any of the tender and also to waive, modify any or all condition stipulated in the Tender Notification without assigning any reasons whatsoever and also award the same work to more than one Purchaser.
- 9) Tenderers are advised to study the document thoroughly and furnish the relevant information and copies of documents, failing which the offers are liable for rejection.
- 10) **SELECTION CRITERIA (EVALUATION):** "Evaluation will be done for each of the items. "**Highest offer**" for each of the items will be considered for award of contract for each of the items. MPM reserves the right to order full / part quantity on one or more tenderers.
- 11) Tenderers should give their full name, correct address and all information required in the tender form. They shall affix full signature on the tender form at appropriate place. In case the tender is to be given in the name of the Company/Firm/Association, then the person signing the tender should obtain a Power of Attorney issued by the Competent Authority and attached to the tender.

Sd/-
Asst. Gen. Manager (Matls) i/c

TERMS AND CONDITIONS

The Mysore Paper Mills Limited, is a premier Government of Karnataka Undertaking manufacturing high quality of writing and printing paper. It is presently holding a surplus quantity of Chemicals and lubricants, which are kept for disposal on “As is where is” basis.

1.0 MATERIALS FOR DISPOSAL

1.1 MATERIAL AND SCOPE OF DISPOSAL :

The List of materials and the estimated quantity covered in the tender is as below:

Sl. No.	Items	UNIT	Quantity for Disposal	EMD - Rs.	Remarks if any
1	Caustic Soda lye	MT	25.00	10,000	Weight will be arrived at by laboratory testing for concentration.
2	Roll sulphur	MT	48.00	9000	Will be sold only to storage license holders with permission of respective Dy. Commissioner. Tenderer to attach copy of storage license.
3	Hydrogen peroxide	MT	9.00	4000	Weight will be arrived at by laboratory testing for concentration.
4	Burnt lime (56% CaO)	MT	150	8500	The purity has reduced due to ageing, the vendor may test it before quoting.
5	Furnace oil	MT	20	4500	Will be sold only to storage license holders with the permission of Dy. Chief controller of Explosives, Mangalore.
6	Rectified Spirit	Ltrs	800	850	Will be sold only to storage license holders with the permission of Dy. Excise Commissioner. Tenderer to attach copy of storage license.
7	Lubricant Oil	Ltrs	11760	16450	Rates may be quoted on page No.3 if quoting for all the items with full quantity, page No.4 for individual items of lubricants and to submit EMDs for individual items.
	Greases	Kgs	346		

1.2. The indicative Technical Specifications for each of the items are detailed at Annexure–A to this tender:

1.3. The Technical Specifications indicated in this tender are only indicative for the information of Purchasers and will not bind MPM in any manner. The tenderers may note that the materials kept for disposal are only on “**As is where is basis**”. The tenderers are

advised to visit the mills, take sample for their verification of quality before giving the quotation. The Purchaser should ensure the quality aspects before giving the quotation and MPM will not entertain any disputes on quality.

- 1.4. The Purchaser will have to arrange for loading and transportation of the material only after advance payment.
- 1.5. Expeditious lifting of the Material without affecting any of our Mills activities and maintenance of cleanliness of the Mills is the essence of this Disposal Order. The entire quantity of material will have to be lifted as per instruction of Reporting authority. Therefore the Purchaser is required to deploy sufficient manpower and trucks for transportation of material.
- 1.6. Repacking of Material: The Purchaser, at his discretion, can also repack the available material at his cost before lifting the same from MPM.
- 1.7. **Estimated Quantity:-** The quantity indicated in this tender is only approximate. Any variation in the quantity will not be subject matter of dispute or litigation.

2.0 RATE :

The QUOTED rates shall be on Ex- MPM basis **exclusive of all taxes, duties or any other Statutory levies** which shall be extra at the prevailing rate to the account of purchaser. Loading, transportation, unloading, transit insurance shall be arranged by Purchaser and will be to the account of Purchaser.

3.0 PAYMENT TERMS :

The Purchaser is required to deposit 100% payments in advance towards the cost of material along with applicable taxes, duties, levies etc., by way of DD drawn in favour of Mysore Paper Mills Ltd., payable at Bhadravathi or RTGS. The payment should be made by Purchaser within 10 days from the date of order. All payments shall be made before transportation of material out of the factory premises. No material will be given to Purchaser without the advance amount being available at MPM. In case the quantity available exceeds the Purchaser will be permitted at the discretion of MPM and will only be after making payment for the available quantity. After the completion of the quantity, any left over amount will be returned to the Purchaser.

4.0 SECURITY DEPOSIT / EMD :

- 4.1. **The EMD amount** paid along with the tender will be converted as **Security Deposit**.
- 4.2. The Security Deposit shall not bear any interest so long held by the company as the Security Deposit.
- 4.3. Any unpaid claims, dues, debts penalties etc., payable by you to the company will be recovered from the Security Deposit returnable to Purchaser.
- 4.4. Also, in case of violation of any terms and conditions or trade practice or for unsatisfactory work the Security Deposit is liable for forfeiture.
- 4.5. The Security Deposit retained by the company will be returned only after satisfactory execution of the Sale Disposal Order.
- 4.6. Security Deposit shall not be adjusted towards advance payment of the cost of the materials to be collected.

5.0 CONTRACT PERIOD:

The Sale Disposal Order will be VALID up to 30 days from the date of order. The entire quantity will have to be lifted within the validity period. Further extension if any shall be permitted at the same rate, terms and conditions at the discretion of the MPM Management.

6.0 REPORTING AUTHORITY:

6.1 For day-to-day Sale/Collection of material, the Purchaser will take necessary instructions from Sr. Manager (Stores) i/c, or their authorised representatives.

13.0 LABORATORY TESTING:

In case of materials such as Caustic Soda Lye, Hydrogen Peroxide and burnt lime, MPM will test the material being dispatched for its concentration and the results obtained at MPM laboratory is final and binding on the Purchaser.

14.0 WEIGHMENT:

The Weighment recorded at MPM weighbridge is final and binding on both the parties.

14.0 PENALTY:

14.1 In case the Purchaser fails to collect and remove the material in time or violate any terms and conditions of this sale disposal order or violate instructions of the Reporting Authority MPM reserves the right at its discretion to levy suitable penalty and/or to get the work done or to dispose off the material to any other agency at the prevailing rates and loss or damages suffered in such event will be debited to Purchasers account.

14.2 The non-satisfactory work on the part of the Purchaser may also lead to BLACKLISTING of the Purchaser and also forfeiture of EMD/Security Deposit.

14.3 In case of failure on the part of the Purchaser MPM also reserve the right to cancel the order in part or full and or to get the item disposed to an alternative agency at the entire risk and cost of the Purchaser.

14.4 Purchaser failing to remove the material as per the instructions of Reporting Authorities would also lead to forfeiture of EMD / Security Deposit.

15.0 OTHER CONDITIONS:

15.1 The MPM will not be responsible for any loss/damage caused to the Purchasers men or property while engaged in above Sale Disposal activities.

15.2 Any losses or damages caused to the MPM during Sale Disposal activities will be chargeable to the Purchaser. The Sale Disposal of the subject materials sold is on ' AS IS WHERE IS' basis. If the Purchaser wishes to clean/dust out he may do at his own cost.

15.3 Care should be taken to see that the surrounding equipment buildings etc., are not damaged and in case of loss or damages, the cost shall be borne by the Purchaser.

- 15.4 The Purchaser shall ensure that laborer employed by him are confined to the working spot allotted to them and any accident to his employees while on duty, purchaser shall be fully responsible and Mysore Paper Mill will not responsible for the same. Necessary insurance will have to be taken by the Purchaser.
- 15.5 The Purchaser shall be personally liable towards statutory obligations including any insurance for their workmen, in respect of the laborers engaged by him in due performance of the Purchase activities.
- 15.6 The Purchaser shall obtain necessary passes from the Security Officer for his worker or employees.
- 15.7 The Purchaser shall furnish the list of workers engaged by him in the factory premises (including addition or deletion to the list) for his purchase activities to the Incl. Relations Officer.
- 15.8 The Entry/Exit of the Purchaser's employees/workers shall be only as per the direction of the Reporting Authority and against permit issued. The physical checking of personnel as necessary shall be done while leaving work places.
- 15.9 The Collection and removal of the above said materials has to be arranged to the satisfaction of Reporting Authority.
- 15.10 Any materials brought by the Purchaser should be registered in the Security Office before the same is being brought inside the Mills.
- 15.11 All safety precautions should be followed while executing the sale disposal order.
- 15.12 The Purchaser should remove the material as per the instructions of Reporting authority and keep the places clean and tidy failing which suitable penalty would be levied at the discretion of the Reporting Authority.
- 15.13 Any injury or injuries to MPM personnel caused by the Purchaser of his men, the Purchaser will be held responsible and all the expenditure towards the treatment of such injured employee shall be to the account of the Purchaser.
- 15.14 The Purchaser shall not remove any materials other than what is specified in the Sale Order.
- 15.15 Sale Disposal order does not give the entire right over the material to the Purchaser. The owner will have right to keep any material with them.
- 15.16 The Purchaser shall not employ any labour below 18 years of age and above 60 years.
- 15.17 The Purchaser will have to make his own arrangement at his own cost for Loading and Transportation of the materials from MPM site. The truck driver who enter our Mills Gate should possess valid driving License and Valid Emission Certificate.

Sd/-

Asst. General Manager (Mtls) i/c

ANNEXURE-A

**Tender No. FMT/9533/DSA/2020-21 dt: 30/11/2020 for Sale Disposal of
Chemicals & Lubricants**

INDICATIVE SPECIFICATIONS OF THE MATERIAL KEPT FOR DISPOSAL

1. Caustic Soda Lye: TECHNICAL GRADE/RAYON GRADE.

The material conforms to IS 252-1991

The material is colourless and is free from foreign matter, dirt or other visible impurities.

The present concentration of Caustic Lye is 41-42% - NaOH (Sodium Hydroxide) percentage by mass. Baume, Degree – 41.5.

The price quoted shall be on 100% NaOH basis. The sample will be tested at MPM laboratory for concentration of NaOH and the quantity of 100% NaOH is arrived at. The MPM laboratory test results shall be final and binding on the Purchaser.

2. Roll Sulphur

Double Refined Roll Sulphur or Pit Sulphur (non-fertilizer) Quality:

- 1) Purity : 99.2 to 99.9%
- 2) Ash : 0.25%
- 3) Colour : Bright whitish yellow.

3. Hydrogen peroxide

HYDROGEN PEROXIDE CONC.50% W/W CONFORMING TO IS.2080/1980.

The purchaser may get it tested for concentration. The price quoted shall be on as is where is basis.

4. Burnt lime

BURNT LIME: 56% purity (Total CaO) **at present**. The price quoted shall be on “as is where is basis”.

5. Furnace oil

Sl. No.	Description	Parameters
1.0	Furnace Oil as per Bureau of Indian Standards Specification IS1593-1982 (Second Revision) Amendment No.2 Nov.93	
1.1	Grade	MV2 or Equivalent
1.2	Gross Calorific value	Typical -10270 Kcal/kg
1.3	Kinematics Viscosity at 5 ⁰ C	125 CST

1.4	Flash Point (PMCC) OC,Min	66 °C
1.5	Sulphur total by wt. max	Max. 4.0%
1.6	Ash	0.1% wt. max
1.7	Water content, % v/v max	1.0

6. Rectified Spirit(008)

Rectified spirit, rectified alcohol, or neutral spirit is highly concentrated ethanol which has been purified by means of repeated distillation, a process that is called rectification. It typically contains 95% alcohol by volume. The interested parties may test it for its purity, it is being disposed on as is where is basis.

7. Lubricants:

There are 19 items of lubricant oil and 2 items of Greases as given in Annexure-B. The Lubricating oils items have been procured from IOL during 2015-16 and all the lubricants are in sealed drums, un-opened except one drum. There shall not be any dispute regarding the quality of the items and the items are being put to disposal on 'AS IS WHERE IS BASIS'

Sd/-
Asst. General Manager (Mats) i/c

FFN/009/2020/

12TH JUN 2020

TO WHOMSOEVER IT MAY CONCERN

The Bank Particulars of M/s.The Mysore Paper Mills Ltd., are furnished below.

1. Name of the Company : **THE MYSORE PAPER MILLS LIMITED**
2. Permanent Account (PAN) : **AAACT7735Q**
3. Name of the Bank : SYNDICATE BANK
4. Branch name and city : B H ROAD, BHADRAVATHI
5. Bank Account no : **19053070001737**
6. Branch Code no : **01905**
7. NEFT/ RTGS IFSC Code : **SYNB0001905**
8. MICR Code : **577025206**
9. Type of Account : CURRENT ACCOUNT
10. Office Address : PAPER TOWN, BHADRAVATHI 577302
SHIMOGA, KARNATAKA
11. City Name : BHADRAVATHI KARNATAKA 577 302
12. Telephone Number : 08282-270832
13. E-mail address : cfompm@gmail.com
14. Service Tax No. : **AAACT7735QST002**
15. G S T No. : **29AAACT7735Q1ZI**

We hereby declare that the particulars given above are correct.


Asst.General Manager(Finance)