



**THE MYSORE PAPER MILLS LIMITED**  
MATERIALS DIVISION,



**PAPER TOWN P.O., BHADRAVATI – 577 302, KARNATAKA, INDIA**  
Tel: +91 (8282) 271897; 270833 Fax: 270937. Email: mmpurchase@gmail.com  
CIN: L99999KA1936SGC000173

## SINGLE PART TENDER DOCUMENT

for

### SALE DISPOSAL OF Chemicals & dyes

Tender Notification No. : **No.FMT/9536/DSI/2022-23 dt: 01.11.2022**

Tender Document Fee : Rs. 250/- .

Start of Sale of Tender Document  
/ downloading from website : 01.11.2022 onwards.

Last date & Time for Sale of Tender  
Document : 30.11.2022 at 11.00 AM.

Last date for Submission of  
Tender : 30.11.2022 at 4.00 P.M.

Date and Time of Tender opening : 01.12.2022 at 11.00 A.M.

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/9536/DSI/2022-23 dtd: 01.11.2022

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 ]**

Sl. No.	ITEMS	UNIT	Estimated Qty	EMD	Rate per Unit Rs.	Total Amount Rs.	EMD DD No. & Date
1	Caustic soda Lye	MT	25	10,000			
2	Roll Sulphur	MT	48	9,500			
3	Rectified Spirit	Ltrs	800	1,000			
4	Precipitated calcium carbonate ( PCC)	MT	22	5,000			
5	Methyle Violet	KG	1850	5,000			
6	Caustic soda Flakes	MT	2.5	1,500			
7	Sodium Meta bi Sulphate	KG	500	2,000			
8	Liquor Ammonia	Ltr	2850	1,500			
9	Sodium Hexa Meta Phosphate	KG	575	1,000			
10	Dyes (Bencomine Fast Red, Auromine, Brilliant Green, Direct Orange, Metanil Yellow, Paper Yellow, Victoria Blue, Direct Sky Blue)	KG	3200	10,000			
11	OBA	MT	10	20,000			
12	Slimicide	MT	0.8	2,000			
13	Ortho Phospheric Acid	KG	200	0			
14	Acetic Acid	KG	350	500			
15	Magna Floc	Kgs.	300	2,500			
16	Tri Sodium Phosphate	Kgs.	600	500			
17	Hydrazine Hydrate	Kgs.	250	1,000			
18	Old Plastic Cans (50 Ltrs and 30 Ltrs.)	Nos.	50	2,000			

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:

GST No.:

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 01.11.2022 onwards and up to 11.00 AM on 30.11.2022. Filled tender form will be received up to 4.00 PM on 30.11.2022. 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](http://www.mpm.karnataka.gov.in)** may send the tender document fee (by DD) 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) **Bid Price for each of the items:**

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

"Tender for Disposal of **Chemicals & Dyes** covered in Tender No.FMT/9536 /DSI/2022-23 dated **01.11.2022** under SI No. XX [Item SI No. to be entered in place of XX] Due on **30.11.2022.**

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.
Total	
DD No.	
<b>Total amount of DD</b>	
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 on 26.09.2022. 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, Dyes and Packing materials 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	Estimated Qty	EMD	Remarks
1	Caustic soda Lye	MT	25	10,000	
2	Roll Sulphur	MT	48	9,500	Will be sold only to License Holders with permission of respective DC, Tenderers to attach copy of License
3	Rectified Spirit	Ltrs	800	1,000	Will be sold to the license holders from Excise dept and with the permission of excise dept.
4	Precipitated calcium carbonate ( PCC)	MT	22	5,000	
5	Methyle Voilet	KG	1850	5,000	
6	Caustic soda Flakes	MT	2.5	1,500	
7	Sodium Meta bi Sulphate	KG	500	2,000	
8	Liquor Ammonia	Ltr	2850	1,500	
9	Sodium Hexa Meta Phosphate	KG	575	1,000	
10	Dyes (Bencomine Fast Red, Auromine, Brilliant Green, Direct Orange, Metanil Yellow, Paper Yellow, Victoria Blue, Direct Sky Blue)	KG	3200	10,000	
11	OBA	MT	10	20,000	
12	Slimicide	MT	0.8	2,000	
13	Ortho Phospheric Acid	KG	200	0	
14	Acetic Acid	KG	350	500	
15	Magna Flocc	Kgs.	300	2,500	
16	Tri Sodium Phosphate	Kgs.	600	500	
17	Hydrazine Hydrate	Kgs.	250	1,000	
18	Old Plastic Cans (50 Ltrs and 30 Ltrs.)	Nos.	50	2,000	

1.2. 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.

1.3. The Purchaser will have to arrange for loading and transportation of the material only after advance payment.

- 1.4. 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.
- 1.5. Repacking of Material: The Purchaser, at his discretion, can also repack the available material at his cost before lifting the same from MPM. For loose lubricating/Hydraulic oil, the purchaser shall arrange for hand pump to pump it from the storage tank and shall arrange the empty barrels.
- 1.6. **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 Rosin, MPM will test the material being dispatched for its concentration and the results obtained at MPM laboratory is final and binding on the Purchaser. The total quantity will be arrived at based on the laboratory results.

**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 Indl. 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 (Matls) i/c

**THE BANK DETAILS OF MYSORE PAPER MILLS LIMITED, BHADRAVATHI,  
KARNATAKA**



CIN. L99999KA1936SGC000173

**THE MYSORE PAPER MILLS LIMITED**

(A GOVERNMENT OF KARNATAKA UNDERTAKING)

Mills: Paper Town, Bhadravathi - 577 302. (Shivamogga District, Karnataka State)

Tel : 08282 - 270201-08. Fax : 08282 - 270937. www.mpm.co.in

FFN/009/2021/

26<sup>TH</sup> JUN 2021



**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 : **CANARA BANK**
4. Branch name and city : **B H ROAD, BHADRAVATHI**
5. Bank Account no : **19053070001737**
6. NEFT/ RTGS IFSC Code : **CNRB0011905**
7. MICR Code : **577015221**
8. Type of Account : **CURRENT ACCOUNT**
9. Office Address : **PAPER TOWN, BHADRAVATHI 577302  
SHIMOGA, KARNATAKA**
10. City Name : **BHADRAVATHI KARNATAKA 577 302**
11. Telephone Number : **9686695627**
12. E-mail address : **cfompm@gmail.com**
13. G S T No. : **29AAACT7735Q1ZI**

We hereby declare that the particulars given above are correct.



*R.G.J. 26/6/2021*  
Asst.General Manager(Finance)

Regd. Office: No 32, 1<sup>st</sup> Floor, (Karnataka State Co-operative Federation Ltd., 's Building),  
D Devaraj Urs Road, (Race Course Road), BENGALURU - 560 001  
Tel: 080 - 22266979, Fax: 080 - 22253478, website: www.mpm.co.in

