



# न्यू मिनेर्वा मिल/NEW MINERVA MILL

एन टी सी लि की इकाई /Unit of NTC Ltd.

(A Govt. Of India Undertaking)

Plot no. 51,52,& 53/ KIADB

Hanumanthapura village, Ph: 08172-243891

Hassan-573 128/e-mail: [nmm.hassan@ntcltd.org](mailto:nmm.hassan@ntcltd.org)

GST No. 29AAACN2847D1ZK

Ref: NMM/GM/Purchase/2022-23/

Date: 17-05-2022

## TENDER NOTICE

Tenders are invited by the undersigned from Merchants and dealers dealing with supplies of stores and spares item for textile industry with the following terms and conditions: -

1. Every Tender should be sent exclusively to the email ID: [nmmtenders.ntcsro@ntcltd.org](mailto:nmmtenders.ntcsro@ntcltd.org) addressed to the **General Manager, New Minerva Mill, and Hassan** so as to be received not later than **3.00 pm on 23-05-2022**.
2. The top of the tender document should be super scribed as “**Tender For Electronic trivector meter Make: L & T at NEW MINERVA MILL, HASSAN**”.
3. All the pages of the tender must be duly signed by the seller and to be sent in pdf format (in single file), exclusively to the email ID: [nmmtenders.ntcsro@ntcltd.org](mailto:nmmtenders.ntcsro@ntcltd.org).
4. The Tendered should specify their offer of rates for item.
5. The prices offered should be exclusive of any taxes as applicable under SEZ.
6. The Tender will be opened by the Tender Committee of the mills **at 3.30 PM on 23-05-2022** in the presence of such of those renderers who will be present at that time.
7. The **Management of New Minerva Mill** reserves the right to postpone the time and date of opening of the Tender without assigning any reason thereof.
8. The **Management of New Minerva Mill** reserves the right to accept/negotiate/reject any offer for any item either in whole or in part on its discretion without assigning any reason thereof.
9. Time is the essence of the contract under this tender.
10. Any dispute or difference between the mills and tenders with regard to matters subject to the jurisdiction of Hassan court.
11. Concerned under this tender notice or any matter incidental thereto shall be subjected to the jurisdiction of Hassan Court.
12. The following clauses are inserted w.e.f 01.07.2017 in conformity with GST compliance:
  - **Representation and Warranties Clause:** Vendor has to submit representation that they are registered under GST and compliant of GST provisions.
  - **Indemnity Clause:** An indemnity clause is inserted and applicable in such case of non compliance by the Vendor of the GST provisions and blockage of any input tax credit, they shall be liable to indemnify the NTC Limited.
  - **Review / Audit Right:** Management has the right to review the Vendor/ supplier documents to ensure that they are tax-compliant.

### 13. Other Terms:

- Contract price/value shall be exclusive of GST/tax.
- In case, GST collected is not deposited by the supplier to the Govt., it is to be deducted from the dues payable or recoverable from the supplier.
- The contract can come to an end if the GST rating of the vendor falls below a particular limit.
- The payment to vendor will be subject to deduction of tax under GST at the prescribed rate, if any required.
- Export of goods or services or both and supplies of goods or services or both to SEZ unit or SEZ developer will be zero rated supply - section 16(1) of IGST Act.
- Credit of input tax may be availed for making zero-rated supplies, even if such supply is exempted supply - section 16(2) of IGST Act.
- The registered person making zero rated supply can claim refund under either of two options - (a) supply goods under bond or LUT without payment of IGST and claim refund of unutilized input tax credit or (b) supply goods on payment of IGST and claim refund of IGST paid on goods and services. The refund will be in accordance with section 54 of CGST Act - section 16(3) of IGST Act. SEZ unit will not pay the taxes to the supplier. Supplier has to make their own arrangements for choosing the option (a) or (b) above.
- The compliance of above will be supplier's responsibility.
- The vendor is liable to ensure the payment of GST Tax, if collected from company within the required time. This is required to safeguard availability of input tax credit to the company.
- Any amount collected as tax by the vendor but not remitted to the Central/State Government is required to make the payment forthwith regardless of whether the related supplies are taxable or not.
- The vendor / customer needs to be disclosed if they are 'related persons' to the company.
- Goods shall be deemed to be received by the company when the supplier delivers the goods to the recipient / any other person, on the direction provided by the company to the supplier.
- The vendor is liable and bound to rectify its returns (GSTR-1/GSTR-3) within the required time period in case there is any error or omission which needs to be corrected/rectified (accept or modify) pursuant to amendments done by the company in its GSTR-2, if any for any period.
- Payment shall be made within 60 days from the date of receipt of the materials or 65 days from date of dispatch (LR date) whichever is earlier.

14. The following are the subject to the discretion of the management :
- a) Any allotment /cancellation of tender
  - b) Freight will be paid as actual.
  - c) The decision of the management will be bounded

**General Manager**

**ACCEPTANCE**

*I/We, the undersigned, do hereby accept to abide by all the above terms and conditions.*

**Signature of Tenderer  
With seal and date**

