



**Basic Details**

Organisation Chain	Department of Heavy Industry  NEPA Limited-MHIPE		
Tender Reference Number	SALE OF NEWSPRINT/01/25-26 IN ROLLS		
Tender ID	2025_DHI_874792_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Sale
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Demand Draft
	3	R-T-G-S
	4	NEFT
	5	Bank Guarantee

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	SALE OF NEWSPRINT/01/25-26 IN ROLLS
2	Finance	.xls	SALE OF NEWSPRINT/01/25-26 IN ROLLS

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

Tender Fee in ₹	0.00	
Fee Payable To	Nil	Fee Payable At Nil
Tender Fee Exemption Allowed	No	

**EMD Fee Details**

EMD Amount in ₹	75,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	NEPA LIMITED	EMD Payable At	NEPANAGAR

[Click to view modification history](#)

**Work / Item(s)**

Title	SALE OF NEWSPRINT/01/25-26 IN ROLLS				
Work Description	SALE OF NEWSPRINT/01/25-26 IN ROLLS				
Pre Qualification Details	As per Tender				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	1	Product Category	Miscellaneous Goods	Sub category	SALE OF NEWSPRINT/01/25-26 IN ROLLS
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	15
Location	Administrative Building Nepa Limited Nepanagar	Pincode	450221	Pre Bid Meeting Place	Administrative Building Nepa Limited Nepanagar
Pre Bid Meeting Address	Administrative Building Nepa Limited Nepanagar	Pre Bid Meeting Date	08-Sep-2025 11:00 AM	Bid Opening Place	Administrative Building Nepa Limited Nepanagar
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

**Critical Dates**

Publish Date	26-Aug-2025 05:00 PM	Bid Opening Date	17-Sep-2025 03:00 PM
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<b>Document Download / Sale Start Date</b>	26-Aug-2025 05:05 PM	<b>Document Download / Sale End Date</b>	15-Sep-2025 03:00 PM
<b>Clarification Start Date</b>	26-Aug-2025 05:10 PM	<b>Clarification End Date</b>	15-Sep-2025 11:00 AM
<b>Bid Submission Start Date</b>	26-Aug-2025 05:15 PM	<b>Bid Submission End Date</b>	15-Sep-2025 03:00 PM

#### **Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	SALE OF NEWSPRINT/01/25-26 IN ROLLS	1345.38	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	BOQ_WPP.xls	SALE OF NEWSPRINT/01/25-26 IN ROLLS	331.50

#### **Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	gmpw@nepamills.nic.in	Alopi Shukla	Alopi Prasad Shukla
2.	mfin@nepamills.nic.in	Vikas Reddy	Vikas Reddy
3.	commercial@nepamills.nic.in	RAJENDRA JADHAV	Nilesh Patil

#### **GeMARPTS Details**

<b>GeMARPTS ID</b>	NVHI55ZXHKK3
<b>Description</b>	Sale of various size of Newsprint rolls
<b>Report Initiated On</b>	26-Aug-2025
<b>Valid Until</b>	25-Sep-2025

#### **Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	NIL	<b>BoQ Compartive chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	NIL	<b>Form Based BoQ</b>	No

#### **TIA Undertaking**

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

#### **Tender Inviting Authority**

<b>Name</b>	Manager Commercial
<b>Address</b>	Administrative Building Nepa Limited Nepanagar

#### **Tender Creator Details**

<b>Created By</b>	RAJENDRA JADHAV
<b>Designation</b>	MANAGER COMMERCIAL
<b>Created Date</b>	26-Aug-2025 04:17 PM

Tender No.  
Mktg./NP/01/25-26  
dated DD.MM.2025

## NEPA LIMITED NEPANAGAR



**NEPA LIMITED,  
(A GOVERNMENT OF INDIA)  
NEPANAGAR,  
BURHANPUR DISTRICT,  
M. P. - 450221 (INDIA)  
COMMERCIAL DEPARTMENT  
Phone - + 91-7325 222242  
Fax - + 91-7325 222174**

### e-TENDER Notice

#### **SALES OF VARIOUS SIZES NEWSPRINT ROLLS**

**Nepa Ref. No – Mktg./NP/01/25-26**

e-Tender Portal : <http://eprocure.gov.in> and [www.nepamills.co.in](http://www.nepamills.co.in)

1	GEM Availability Report I'd	
2	e-Bid reference NO.:	<b>Mktg./NP/01/25-26</b>
3	MODE OF TENDER:	e-TENDER THROUGH NIC/CPP PORTAL
4	DUE DATE & TIME FOR SUBMISSION OF REQUIRED INFORMATION AND DOCUMENTS TO NEPA LIMITED, NEPANAGAR.	UPTO 15.00 Hrs. IST ON 15.09.2025
5	SCHEDULE FOR SUBMISSION OF ON-LINE TECHNO-COMMERCIAL BID & PRICE BID at <a href="https://www.eprocure.gov.in/">https://www.eprocure.gov.in/</a> Hardcopies may also be allowed	UPTO 15.00 Hrs. ON 15.09.2025  <a href="http://www.eprocure.gov.in/">www.eprocure.gov.in/</a> Hardcopies may also be allowed
6	DUE DATE & TIME OF OPENING OF PART-I i.e. TECHNO-COMMERCIAL BID: THE DATE OF OPENING OF PRICE BID FOR ELIGIBLE VENDORS WILL BE INTIMATED SEPARATELY.	ON 17.09.2025 AT 15.00 Hrs.

Tender No.  
Mktg./NP/01/25-26  
dated DD.MM.2025

## NEPA LIMITED NEPANAGAR



NEPA LIMITED,  
(A GOVERNMENT OF INDIA ENTERPRISE)  
NEPANAGAR,  
BURHANPUR DISTRICT,  
M. P. - 450221 (INDIA)  
MARKETING DEPARTMENT  
Phone - + 91-7325 222242  
Fax - + 91-7325 222744  
e-TENDER NOTICE FOR

### SALES OF VARIOUS SIZES NEWSPRINT ROLLS

**Nepa Ref. No – Mktg./NP/01/25-26**

**REF NO-** TENDER NO. Mktg./NP/01/25-26

**DUE ON 15.09.2025**

INTERESTED BUYER ARE REQUESTED TO QUOTE THEIR RATES FOR BUY OF **VARIOUS SIZES NEWSPRINT ROLLS** PAPER **EX- MILL** BASIS ON OUR ENCLOSED TERMS AND CONDITION IN e-TENDER No. Mktg./NP/01/25-26 due on **15.09.2025**.

TENDER DOCUMENT AND RELATED TERMS AND CONDITIONS CAN BE EASILY DOWN-LOADED FROM OUR WEBSITES [www.nepamills.co.in](http://www.nepamills.co.in), [www.eprocure.gov.in](http://www.eprocure.gov.in)

NB:-

1. BIDDERS ARE REQUIRED TO ENROLL ON THE E-PROCUREMENT MODULE OF THE CENTRAL PUBLIC PROCUREMENT PORTAL (URL: [HTTPS://EPROCURE.GOV.IN/EPROCURE/APP](https://eprocure.gov.in/eprocure/app)) BY CLICKING ON THE LINK "**CLICKHERE TO ENROLL**" ON THE CPP PORTAL IS FREE OF CHARGE.
2. NEW SUPPLIERS MAY PLEASE SUBMIT VENDOR REGISTRATION FORM AVAILABLE AT VENDOR REGISTRATION LINK ON [www.nepamills.co.in](http://www.nepamills.co.in) WITH REGISTRATION FEE AS EARLY AS POSSIBLE BUT BEFORE THE PLACEMENT OF PURCHASE ORDER.

ANY QUERIES RELATING TO THE PROCESS OF ONLINE BID SUBMISSION OR QUERIES RELATING TO CPP PORTAL IN GENERAL MAY BE DIRECTED TO THE 24X7 CPP PORTAL HELPDESK. THE CONTACT NUMBER FOR THE HELPDESK IS 1800 233 7315.

M(COMMERCIAL)

Tender No.  
Mktg./NP/01/25-26  
dated DD.MM.2025

## NEPA LIMITED NEPANAGAR



INTERESTED BUYER ARE REQUESTED TO SUBMIT THEIR OFFER FOR **VARIOUS SIZES OF NEWSPRINT ROLLS EX- MILL** REQUESTED TO QUOTE THEIR **RATES** ON EX-MILL BASIS ON OUR ENCLOSED TERMS AND CONDITION ON OR BEFORE 15.09.2025 at **15.00 hrs.**

**Annexure- A: Instruction of online bidding.**

**Annexure- B : Technical specifications, and Unpriced Commercial Terms.**

**Annexure- C : Unpriced-Commercial Bid Format**

**Annexure- D : Price-Bid Format**

**Annexure-E : Bidder instructions for filling the Tender Documents General Terms& Conditions.**

**Tenderer(s) to submit their offer as below:**

**Technical, Commercial & Price Bid:** Vendors are to submit techno-commercial bid & Price Bid on line.

### **Requirements for Vendors**

P.C. / LAPTOP connected with internet, Registration with CPP portal <https://eprocure.gov.in>. Registration is free of cost. The vendor should possess a Class III digital certificate with encryption certificate. **Vendors are to make their own arrangement for bidding from a P.C. connected with internet. NEPA in no way responsible for this.** (Bids will not be recorded without Digital Signature with encryption certificate). In case of any clarification please contact M (Comm) Nepa Ltd., before the schedule time of the e-bidding.

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### Annexure-A

#### INSTRUCTIONS FOR ONLINE BID SUBMISSION:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:  
<https://eprocure.gov.in/eprocure/app>.

#### **REGISTRATION**

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Click **here to Enroll**" on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address **and** mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sift / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.

#### **SEARCHING FOR TENDER DOCUMENTS**

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

#### **PREPARATION OF BIDS**

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

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4.To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

### SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable **and** enter details of the instrument:-EMD APPLICABLE.
4. Bidder should prepare the PBG as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the Tender Processing Section, latest by the last date of bid submission. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected, **EMD APPLICABLE; HOWEVER PBG 3% OF THE CONTRACT VALUE SHALL BE SUBMITTED BY SUCCESSFUL BIDDER WITHIN 15 DAYS FROM DATE OF AWARD OF CONTRACT.**
5. A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the while coloured (unprotected) cells with their respective financial quotes and other details(such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
6. The serve time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and Conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

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## NEPA LIMITED NEPANAGAR



2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

### Tips to bidders

#### A. Enrollment process in the Tender site.

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/e-procure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India, with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.

#### B. Tender search

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Favorites' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk. e-Procurement (GePNIC)

#### C. Preparation of bids

1. Make folders with the name of the tender number so as to identify the folders easily during the bid document uploading.
2. File and Folder name should not contain any special characters (&, #, etc) or space in between.
3. Download the tender document, NIT, BOQ of the required tender in that folder.
4. Scan the EMD fee instruments/ Tender fee instruments for offline payments if any:- **EMD APPLICABLE**
5. In the case of offline payment, the details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the bid submitted will not be acceptable.
6. Scan and keep ready Pre qualification documents like life certificates, PAN etc if any
7. Prepare the technical bid document and then convert into PDF



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8. Prepare the BOQ i.e. fill up required figures in the downloaded XLS document. The BOQ file with the same name has to be uploaded while uploading the financial bids. If there is any change in Name it may not get uploaded or give an error.
9. Keep all the documents in the same folder for the easy bid document upload.
10. The bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. It will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening date. For any clarifications with the TIA, the bid no can be used as a reference.

### D. Submission of bids

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the Tender e-Procurement (GePNIC) Processing Section, latest by the last date of bid submission. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected. **EMD APPLICABLE**
4. If a standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the while colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
5. The serve time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
7. Any document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers / bid-openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings. e-Procurement (GePNIC).

### E. Password maintenance

1. The length of the password should be of 8 to 32 characters.
2. The password should be of any *English lowercase and uppercase (a-z and A-Z)* characters.
3. The password must contain at least one number between 0-9.
4. The password must contain at least one special character from these [! @ # \$ ^ \* \_ ~]
5. Sample password is just like Admin123\$, India2000#, etc.



#### F. About DSC

1. Digital Signature Certificates (DSC) is the digital equivalent (that is electronic format) of physical paper certificates.
2. Like physical documents are signed manually, electronic documents, for example e-forms are required to be signed digitally using a Digital Signature Certificate. Transactions that are done using Internet if signed using a Digital Signature certificate becomes legally valid.
3. Bidders have to procure **Class 3 signing certificates** only. Only Class 3 is valid for e-tendering purpose.
4. The Certifying Authorities are authorized to issue a Digital Signature Certificate with a validity of one or two years. The maximum period for which the DSC is issued is only two years. On the expiry of the term, the Digital Signature Certificate can be revalidated by paying the fees again.
5. Digital Signatures are legally admissible in a Court of Law, as provided under the provisions of IT.
6. Digital Signature Certificate (DSC) is not required by Companies but by individuals. For example the Director or the Authorized signatory signing on behalf of the Company requires a DSC. e-Procurement (GePNIC)
7. Each user logs in to the tender site thro' the secured log in by giving the user id/ password allotted during registration & then by giving the password of the DSC. The DSC password will get locked if successively wrong password is given many times.

#### G. DSC providers for Private firms

*A licensed Certifying Authority (CA) issues the digital signature. Certifying Authority (CA) means the authority that has been granted a license to issue a digital signature certificate under Section 24 of the Indian IT-Act 2000.*

1. The vendors like TCS ([www.tcs-ca.tcs.co.in](http://www.tcs-ca.tcs.co.in)), Sify, MTNL, nCode ([dsc@ncodesolutions.com](mailto:dsc@ncodesolutions.com)), e-Mudhra ([www.e-mudhra.com](http://www.e-mudhra.com)) are issuing DSC's for bidders.
2. The time taken by Certifying Authorities to issue a DSC may vary from three to seven days.

#### H. Advantage of "My Space" on CPP Portal

1. The bidder can upload Non Sensitive documents prior at any point of time once he logs in to the application. These are not encrypted.
2. The can be anything like PAN Certificate, VAT Certificate, Equipment Details, Manpower Details, Copies of Balance Sheet of last few years, Details of quantity of work executed etc.
3. In some cases the TIA might have uploaded a format while in many cases it may just be a scanned copy of the original which needs to be uploaded.
4. This will avoid repeated upload of common documents and also save space and time.

#### I. System requirements

1. Windows XP with latest service pack
  2. Loaded IE 7.0 or above
  3. Loaded JRE 1.6 or above
  4. Antivirus Software with latest definition.
  5. Internet connectivity
  6. Scanner to scan the documents if required
  7. Printer and PDF Creator.
- e-Procurement (GePNIC)

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## NEPA LIMITED NEPANAGAR



### J. Assistance to Bidders

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

**M (Commercial)**

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**NEPA LIMITED NEPANAGAR**



**NEPA LIMITED**

**NEPANAGAR, MADHYA PRADESH**

**INVITING OFFERS FOR**

**SALES OF VARIOUS SIZES OF NEWSPRINT ROLLS**

**Nepa Ref. No – Mktg./NP/01/25-26**

**Last date for submission of price offer: as per tender document.**

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**NEPA LIMITED**

**(A Govt. of India Undertaking)**

Nepanagar, District Burhanpur, Madhya Pradesh State, India, Pincode-450221,

Website: [www.nepamills.nic.in](http://www.nepamills.nic.in) email: [marketing@nepamills.nic.in](mailto:marketing@nepamills.nic.in)

CIN: U21012MP1947GOI000636

**TENDER NOTICE**

**SALE OF VARIOUS TYPES OF NEWSPRINT ROLLS**

Online and sealed offers, under Single Stage, are invited from reputed paper buyers. For more details, please visit Central Public Procurement portal (e-Procurement) and our website [www.nepamills.co.in](http://www.nepamills.co.in) NEPA reserves its right, at its discretion to modify or to cancel the tender without assigning any reason whatsoever. For further amendment in the tender document required in future (if any), the same shall be hosted on the website only.

FOR NEPA LIMITED

**Chief General Manager (Marketing)**

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## **INTRODUCTION**

1. Nepa Limited, Nepanagar is a Public Sector Undertaking (PSU) under the administrative jurisdiction of Ministry of Heavy Industry (MHI), Government of India.
2. Nepa is pioneer newsprint Company of India centrally located at Nepanagr and has expanded in stages to the installed capacity of 100,000 TPA and switched over from forest based raw material to recycle fiber.
3. Nepa has completed the Revival and Mill Development Plan (RMDP) aimed at improving quality of newsprint, diversification into writing & printing paper and enhancing productivity by way of maximizing the utilization of existing facilities.
4. Under above said RMDP, refurbishment of both the paper Machine and Power Plant has been carried out besides installation of full-fledged New De-Inking plant having 300 TPD and dedicated Effluent treatment plant with sludge handling system to ensure quality production of Newsprint and Writing and Printing Paper as desired.
5. Presently, the completely renovated plant is under smooth operation for manufacturing of various grades of Newsprint as well as writing and printing paper.

### **Location of the Plant:**

The plant is located at Nepanagar (District - Burhanpur) which is 185 km from Indore and 85 km from Bhusawal.

**Road connectivity:** Nepanagar falls between Burhanpur & Khandwa. Burhanpur is at about 34 Km distance and the nearest state highway is at Asirgarh, which 14 KMs. from Nepanagar.

**Rail connectivity-** Nepanagar railway station is located just opposite the administrative office of the company within the township area and is accessible by the main line railway that runs between Mumbai and New Delhi.

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**Purpose of the Tender:** Inviting offers for sale of various sizes Newsprint rolls as mentioned below:-

Quality	Size CMS	No. of Roll	Weight MT
42 NP	33.6	23	4.301
42 NP	70.0	4	1.547
42 NP	74.8	141	54.413
44 NP	70	4	1.398
42 NPD	70	9	3.144
Total			64.803

**Total Available quantity:** Available quantities against each grade of newsprint as per the records which may vary by  $\pm 5\%$ . If the quantity turns out to be more than estimated, the amount proportionate to the excess quantity shall have to be paid by the buyer before lifting. However, if the quantity is found less than estimated, amount proportionate to the short quantity shall be refunded to the buyer.

**EMD:** Pre-bid EMD of Rs. 75,000/- (Rupees Seventy-Five Thousand only) tender. Which shall be refundable after successful completion of lifting. EMD shall be paid only through RTGS at below mentioned banking details. No interest shall be paid in the EMD amount.

**Quantity for bidding :** Interested buyers are requested to quote for lifting the 100% quantity.

**Bid validity:-** The offer will be valid for up to 90 days.

**Instructions to Bidder:**

1. Interested buyers are requested to inspect the product on or before 08.09.2025 during working days / office hours 9 .00 AM to 5.00 PM.
2. Bidders are requested to quote their best offered prices.
3. Nepa shall not be responsible for any postal delays and no complaint whatsoever shall be entertained on this ground.

**Payment Term:**

- During lifting of consignment- 100% advance payment to be made in full before lifting of the material.
- Account Name : Nepa Ltd.  
CURRENT ACCOUNT NO : 951820110000133  
BANK NAME : BANK OF INDIA  
BRANCH : NEPANAGAR  
IFSC CODE : BKID0009518  
BRANCH CODE : 009518

**Last date for submission of price offer:**

Price offer may be submitted through CPP Portal / in sealed envelope via speed post on or before due date up to 15:00 hours.

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### **Terms of Supply**

1. Price Charged in the Invoice is Ex-Mill Rates Prevalent at the time of dispatch.
2. Price is chargeable on the gross weight of material and no complaint shall be entertained subsequently.
3. Price to be quoted in Ex-Mill basis and GST shall be payable 5% extra on Newsprint.
4. Any other additional statutory liability arising in this regard as assessed/charged later by authorities shall be borne by Buyer.
5. Loading of rolls into the trucks is in Nepa scope.
6. Our liability ceases on handing over the goods to the carriers only, our terms of supply being Ex-Mill. Freight to be arranged & borne by the buyer.
7. Claims regarding damages, shortages, loss during transit shall not be entertained by the Mill. The same must be lodged with the carrier.
8. Transit insurance will have to be arranged by the buyer.
9. No Complaints against the quality or any damages will be entertained. Customers may inspect the material before due date of inspection before lifting.
10. It is agreed mutually between the parties that disputes arising out of supply of Paper covered by the invoice overleaf shall be settled through Arbitration.
11. If material is not lifted within stipulated period as agreed, Ground rent will be charged as per company rules on balance quantity occupied the place.

### **12. Arbitration**

All the disputes and differences arising between the parties hereto, including any dispute or difference in regard to the interpretation of any provisions or term or meaning thereof, or in regard to any claim of one party against the other or in regard to the rights and for obligation of any party or parties hereto under this agreement or otherwise, howsoever shall be referred to the sole Arbitrator by the parties and the sole Arbitrator would be as per provision of Arbitration and Conciliation Act (Amended Act 2015) and place of arbitration would be at Nepanagar, District Burhanpur.

All the disputes in respect of enforcement of the contract/agreement as per the Indian Contract Act, 1872 or any tax dispute, if, arises during the execution of the contract of if, any dispute in respect of change in tax slab, due to change in legislation or any new enactment come during the enforcement of the agreement, the said matter shall be referred to the Arbitrator and the same would have been appointed as per provision of Arbitration and Conciliation Act (Amended Act 2015).

All the disputes in relation to tax, quantity or in any other nature which arises between the parties during the execution of the agreement or enforcement of the said agreement then matter shall be referred to the sole Arbitrator and apart from this, no claim or adjustment shall be made by the Nepa Ltd. In respect of any claim and all the disputes shall be adjudicated by the sole Arbitrator and Arbitration proceedings shall be governed by the Arbitration and Conciliation Act (Amended Act 2015).

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**13. Jurisdiction**

All disputes arising out of or in any way connected with this tender/order/ contract shall be deemed to have arisen at Nepanagar District Burhanpur in the state of Madhya Pradesh and within the jurisdiction of Court at Nepanagar/ Burhanpur which court shall alone and exclusively determine such disputes.

**14. Termination of Contract**

NEPA LIMITED shall have the right to terminate the contract by serving 30 days notice on the other party without assigning any reason thereof. However, in the event of any breach of the terms of contract, NEPA LIMITED will have right to terminate the contract without any prior notice to the contractor and SD amount will be forfeited. The decision of the Company under this clause shall be final, conclusive and binding on the Bidder and shall not be called into question.

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**ANNEXURE -I**  
**PRICE OFFER SHEET**  
**(To be enclosed in a sealed envelope)**

Quality	Size CMS	No. of Roll	Weight MT	Offer for Quantity (in MT)	Offer Price Ex-Mill Basic Price (Rs./PMT)
42 NP	33.6	23	4.301		
42 NP	70.0	4	1.547		
42 NP	74.8	141	54.413		
44 NP	70	4	1.398		
42 NPD	70	9	3.144		
Total			64.803		

1. The above quantity are indicative and vary up to (+/-) 5%.
2. Preference will be given to the offers quoted for full quantity with higher price.
3. Tender quantity shall be lifted within 15 days.
4. Tenure for lifting more than 15 days will be considered subject to prior permission from Nepa.
5. The quantity offered will be as per the stock available at the time of lifting.
6. Nepa reserves all the right to change any term and condition of this document to any extent without any prior intimation to the buyer.

(In case of failure for lifting of quantity within scheduled days then EMD amount will be forfeited and no communication in the matter shall be entertained.)

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**Declaration:**

I have read and understand all the Terms & Conditions in this tender document and agree unconditionally with them. I also agree that Nepa reserves all the right to change any terms & condition of this document to any extent without any prior intimation to me. I also agree to lift the material within the 15 days from receipt of dispatch clearance from Nepa. In case of failure for lifting of quantity within scheduled days, Nepa reserves the right to forfeit the EMD amount and no communication in the matter shall be entertained by them.

Signature of the Buyer:

Name:

Mobile:

Seal:

Date:

Email id:

Address:-

To,

Chief General Manager (Tech./ Marketing)

Nepa Ltd.

Administrative Building,

Station Road, Nepanagar (M.P.) 450221.

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