

KERALA STATE COOPERATIVE TEXTILE FEDRATION LTD.

(TEXFED)

Address :TC4/1759, Muthusamy Lane , D.B. Jn., Kowdiar, P.O.

Trivandrum. Pin: 695003, Phone:0471-2318721, 9895685597.

e-mail: texfed2007@gmail.com , www.texfed.kerala.gov.in

E - Tender Notice No.TEXFED/DIC/PPCS/01/2018-2019,

Dated10.04.2018.

**e. procurement of Power Looms was authorized to be implemented by
Manager, DIC, Trivandrum, through TEXFED**

NOTICE INVITING TENDER

Tenders are invited by e-tender mode under two bid system for the supply and installation of 8Nos of 60" R.SUnder Pick Power Loomsat various Primary Power Loom Cooperative Societies in Trivandrum namely a) Bhavana Power Loom ICS Ltd No. 476, B) Vijaya Power Loom Cooperative Society Ltd No.464, C) Soorya Power Loom ICS Ltd No. 831 and Kalamachal HWCS Ltd 3704 (Special Case) a member of DIC, Trivandrum as per the specification indicated below:

**DETAILS REGARDING THE SUPPLY OF POWERLOOMS FOR
THE PRODUCTION OF CLOTH CARRY BAG THROUGH PRIMARY
POWER LOOM COOPERATIVE SOCIETIES IN TRIVANDRUM**

(Rupees)

1.	Name of Work	EMD	Tender Fee incl. VAT
	60" R.S. Ordinary Under Pick Power Looms with Electrical warp stop motion, Mechanical weft stop motion attachment with Energy efficient motor – 8 Nos	16000	3776
2.	Period of Completion	3 months (Including supply & installation)	
3.	Tender Documents	Can be Down loaded from the website www.etenders.kerala.gov.in	
4.	Last date and time of receipt of Tender/Bids	09.05.2018 at 6.00PM	
5.	Date and Time of Opening of Technical Bid	15.05.2018 at 11.00 AM	
6.	Date and Time of Opening of Financial Bid	15.05.2018 at 02.00 PM	

Quantity Requirements.

No	Item Name	Specifications	Place of Installation	Qty Nos	Total Nos	
1.	Ordinary Under Pick Power Looms	a)Loom Width	60" R.S.	a) Bhavana Power Loom ICS Ltd No. 476, Nellivila, Venganur, Trivandrum	2	8
		b)Loom Weight	Not less than 1 Ton	b) Vijaya Power Loom Cooperative Society Ltd No.464, Narvamoodu, Trivandrum	2	
		c)Stop motion	Electrical Warp & Mechanical weft stop motion			
		d) Motor	Energy efficient motor			
		e)Wooden Heald Frames	4 Nos	c) Soorya Power Loom ICS Ltd No. 831, Kanjiram	2	
		f) 30G Heald wires	4000pcs			

		f)Drop Pins g)All metal Reed h)Empty weavers Beam 18” dia i)Including motor pulley, bed, Belt, Loom switch, Starting Handle &all accessories required for running condition and trial runby producing 10 mts good quality cloth j)Required drawn warp and weft yarn will be supplied by society. Rates include freight, unloading, Loom foundationwork, Erection and Commissioning.	4000pcs 1 No 1 No.	kulam , Trivandum d)Kalamachal HWCS Ltd 3704 , Kalamachal, Trivandrum	2	
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If necessary, probable suppliers may visit the Project site before submitting the offers. The quantity has to be arrived at, as per the standards according to the site conditions. Suggestions on site conditions may be discussed with **Mr.M.K. Salim , M.D ,** **TEXFED (Phone: 9446484840).**

The Bidders are to upload the tenders adhering to the technical specification and necessary supporting documents in the Technical Bid and to indicate the lowest price FOR site including Packing & Forwarding, ED, GST, Erection & Commissioning, including freight and Insurance for indigenous suppliers.

(Financial Bid) on or before 15.05.2018 ,02..00 PM.

Technical Bid will be opened on 15.05.2018 , 11.00 AM

If required the Bidders will be invited for a technical discussion to finalize the Technical bid. Successful bidders in the technical bid alone will be invited for opening their financial bid .Date of Financial Bid opening will be finalized and informed to the successful Bidders in the Technical bid. Bidders/ their authorized

representatives who are having the mandate for negotiation of price are required to attend the tender opening meeting at Company's registered office at **Kerala State Cooperative Textile Federation Ltd ,D.B. Jn., Kowdiar P.O., Trivandrum 695003.** on the specified date and time. Price negotiation, if required, will be held only after the opening of financial bid, with the Lowest Quoted Bidders.

To participate in e-tender, the suppliers are to make Earnest Money Deposit (EMD) [Refundable] and tender form cost (non-refundable) as a single transaction as follows:

EMD INR 16,000

Tender Fee INR 3776

Total INR 19,776(Rupees Nineteen thousand seven hundred and seventy six only)

RULES FOR REMITTING EMD & TENDER FEE

Payment towards EMD and tender fee should be deposited online as single transaction for INR 19,776 using the payment gateway of State Bank of India (SBI). Bidders have the freedom to use either online payment through SBI's Internet Banking or make payment through the bank of their choice through NEFT Platform facilitated by SBI. The amount of EMD of all unsuccessful bidders shall be refunded automatically to the Bidder's account by SBI. Instructions on NEFT payment are available at the end of this document for bidder easy reference.

NOTE: Bidders who are making payment of EMD and tender fee through any bank other than State Bank of India should ensure that the payment through NEFT has been made **at least 48 hours** (two working days) before the closing of bid, in order to ensure receipt of the amount in the account of Sate Bank of India before closing bid.

Non-receipt of EMD and tender fee in the account of State Bank of India before closing of bid will result in automatic rejection of bid by the system itself, for non-remittance of EMD and tender fee.

The prospective bidders (vendors / suppliers) may contact **Mr. M.K. Salim , M.D ,** **TEXFED (Phone: 9446484840)** during office hours at least 3 days prior to the date of tender closing for any assistance in submitting the tender. The bidder should have valid encryption (Digital Signature Certificate – DSC) for participating in the e-tender.

Terms and Conditions are as follows:

1. Bidders are to quote only for the items mentioned in the Notice Inviting Tender (NIT).
2. The Bidders are expected to supply the items as per the specifications, terms and conditions of NIT.
3. Bidders are to upload their quote for tenders invited in Two Bid tendering mode. The bidders shall upload their (i) Technical Bid (Pre-qualification) and (ii) Financial bid through the e-tendering system only.

Hard copies of Bid documents or any other mode shall not be entertained.

4. The Bidders are requested to adhere strictly to the following step:
Technical bids are required to be uploaded before uploading the financial bid and not vice-versa.
5. In the event, if the quotes found to be submitted through any other mode, their offers will be disqualified.
6. If desired, the bidder may take print out of acknowledgement of the bids submitted immediately after their submission.
7. The **Kerala State Cooperative Textile Federation Ltd** (TEXFED) will make advance payment if any towards the supply of item as per the payment conditions given below.
8. Supplied equipment should be guaranteed for performance for a minimum period of 12 months from the date of installation.
9. The successful bidder should be prepared with the equipment and be ready to supply the same immediately on the date specified after awarding the order.
10. All suits of other legal proceedings in respect of any matters arising out of this purchase shall be instituted only in appropriate codes having territorial Jurisdiction over Trivandrum only, in which the district the Mills are situated.

INSTRUCTIONS TO BIDDERS

1. The bidder should have supplied at least three such single units in the last one-year period. Proof of the same (in.pdf format) should be uploaded along with the Technical bid.
2. Proof of authorized supplier or proof of manufacturer as OEM (in.pdf format) is to be uploaded along with Technical bid for qualification.
3. Any defects/ faults arising in supply should be rectified at the supplier's risk.
4. Evaluation of qualification will be strictly based on the details scanned and uploaded. Copies of testimonials and other documentary evidence must be uploaded (in.pdf format) wherever applicable along with the Technical bid for evaluation and confirmation of qualifying requirements. Bids of those bidders who in the opinion of Kerala State Cooperative Textile Federation Ltd do not satisfy the above requirements will not be considered.
5. The Kerala State Cooperative Textile Federation Ltd shall have no responsibility for any technical issue/ delays from the bidders end for non-receipt of tenders uploaded.
6. After awarding the tenders, the information relating to the award of contract shall be uploaded in the NIC portal for public information (website : <https://etenders.kerala.gov.in>)
7. The Contract will be awarded to the bidder who quoted the lowest (L1) at the negotiated rate,subject to the condition that the price is comparable with market price and bidder has the capacity and resources to carry out the contract effectively and timely .
8. Prior to the expiry of the validity period of the tender, Company will place the order with the successful bidder.
9. Tender not properly filled, uploaded with incorrect calculations and generally not complied with the conditions, are likely to be rejected automatically.
10. Except taxes and duties, the Bidders price must be firm throughout the period of the contract and there shall be no revision of the rates quoted by the bidder for any reason whatsoever.

11. **Price for supply:** Price of the equipment supplied should be all inclusive.
12. The bidder shall carefully and thoroughly study the tender documents, before uploading their respective bids. It will be deemed that the bidder has thoroughly studied and obtained all clarification and all relevant details regarding prices and provisions necessary for successfully carrying out the work as per the tender documents. No claim/ objections will be entertained at a later date on account of lack of clarity/ misrepresentation of any data.
13. "Specification" shall mean all technical specification of the product/item/equipment.
14. The Kerala State Cooperative Textile Federation Ltd does not bind itself to accept the lowest tender if they do not agree the terms and conditions of payment and delivery period.
15. The Kerala State cooperative Textile Federation Ltd reserves to itself the authority to reject any or all tenders received by assigning the reasons therefore.
16. The EMD of the unsuccessful bidders will be returned immediately by the bank, after complying all tender formalities.
17. The tender shall remain valid for acceptance for a period of 90 days from the date of submission of e-tenders.
18. Any defect developed within the "Defect Liability Period "of twelve months from the date of receipt of material have to be rectified by the supplier at their own cost/risk. In case the supplier does not rectify the defects, The Kerala State cooperative Textile Federation Ltd or it representative shall get the work done at the risk and cost of the supplier.
19. The supplier shall not be entitled to any compensation for any loss suffered by him on account of delays in supply of the material, whatever the cause for such delays may be.
20. Supplier shall provide supervision for installation and commissioning activities of the equipment at the site .

A. TECHNICAL BID

This part shall contain the following which are to be uploaded (in.pdf format) as technical bid to qualify for financial bid:

- i) All pages of NIT should be signed and sealed and to be uploaded as a token of acceptance of all terms and conditions.
- ii) Letter from Manufacturer confirming the agency or dealership or document to show Original Equipment Manufacturer.
- iii) Details of authorized dealership or proof of purchase of equipment from authorized dealer of Original Equipment Manufacturer (OEM) in.pdf format.
- iv) Confirmation of the Technical specification provided in the NIT in the Bidders Machinery with details of any additional technical feature of the Machinery included in the quoted value.

B. FINANCIAL BID

This part shall contain only “Summary of Bidders Price”, which is uploaded in BOQ (In excel format). Any condition by the Bidder given in this part shall not be considered, and shall render the tender liable for rejection.

C. PAYMENT CONDITIONS

1) Supply of Indigenous Machinery

10% advance on acceptance of order and execution of agreement against bank guarantee. 80%, on arrival of machinery/material at project site and 10% on successful commissioning.

D. DELIVERY SCHEDULE

Delivery should be within 2 months from the date of payment of advance Or mutually agreed delivery terms. Bidders should bind only if they agree and comply to the delivery schedule of equipment.

ANNEXURE I

**KERALA STATE COOPERATIVE TEXTILE
FEDERATION LTD (TEXTFED)**

Address :D.B. Jn., Kowdiar P.O., Trivandrum -695 003.

Final price data sheet for the Supply of Power Looms

**Please furnish the Percentage of charges to be added on the
Basic Price to arrive the Final price**

Sl No	Name of Charge	Base for calculating charges	% of Charges
1.	Packing and Forwarding	Basic Price	
2.	Import Duty	Basic Price	
3.	Excise duty	Basic Price+ Packing and forwarding	
4.	Education cess	Excise duty / Import duty	
5.	GST	Basic price + Packing and Forwarding + Excise duty / Import duty + Education cess	
6.	Erection Charges	Including erection /supervision charges + Travelling allowance, Boarding and lodging, incidental charges, local conveyance etc of Erection Team	
	Freight	Up to mills site	
7	Any other item please specify	Please specify the base	
8	Delivery Period		
9	Remarks, if any		

ANNEXURE – II

TECHNICAL CAPABILITY

- Name and Address of the Bidder
(Including Phone, Fax No and E mail ID):

- Classification: (1)Manufacturer
(2) Authorized Agent

- Constitution of the Bidder :
(Specify whether Proprietorship, Partnership or Company)

- Location of the Plant :

- Name and Address of Bankers:

- Nearest service centre to buyer:

- Details of Organization at service Centre:

- No of skilled employees:

List of special repair / workshop

- Facility available :
- Details of existing ISO Certification if any:
- Name of two buyers preferable in South India and their address to whom similar equipments are supplied in the past and whose reference may be made by The KeralaState Cooperative Textile Federation Ltd regarding the bidders' Technical competence and promptness in exciting orders.

1)

2)

Date:

Place:

**Instruction to Bidders – Important points while making
online payment for e-Tenders**

Bidders, while participating in online tenders published in Government of Kerala's e-Procurement website (www.etenders.kerala.gov.in), should ensure the following:

- i. **Single transaction for remitting Tender document fee and EMD:** Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. Separate or split remittance for tender document fee and EMD shall be treated as invalid transactions.
- ii. **Account number as per Remittance Form only:** Bidder should ensure that account no. entered during NEFT remittance at any bank counter or during adding beneficiary account in Internet banking site is the same as it appears in the remittance form generated for that particular bid by the e-Procurement system. Bidder should ensure that tender document fees and EMD are remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender.
Bidder should ensure the correctness of details inputted while remittance through NEFT. Please also ensure that your banker inputs the Account Number (which is case sensitive) as displayed or appears in the Remittance form.
Bidder should not truncate or add any other detail to the above account number. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for NEFT remittance.
- iii. **Only NEFT remittance allowed:** RTGS payments, Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, the remittance form provided by e-Procurement system is to be used only for NEFT payment.
- iv. **UTR number:** Bidders should ensure that the remittance confirmation (UTR number) received after NEFT transfer should be updated as it is, without any truncation or addition, in the e-Procurement system for tracking the payment.
- v. **One Remittance form per bidder and per bid:** The remittance form provided by e-Procurement system shall be valid for that particular bidder and bid and should

not be re-used for any other tender or bid or by any other bidder.

The bid should be submitted online at website <http://etenders.kerala.gov.in> in the relevant covers only, by the due date and time, as specified in the “Critical Dates” view of the “Work Item details” of the tender. Late / delayed tenders submitted online after the due date and time, for whatsoever reasons will not be considered. The Server Date & Time as appearing on the website. <http://etenders.kerala.gov.in> shall only be considered for the critical date and time of tenders. Offers sent through post, telegram, fax, telex, e-mail, courier will not be considered.

- 1) Partially completed / incomplete bids shall not be considered.
- 2) All communication regarding the tender including queries if any and submission of offers shall be done online within the e-Procurement system at [website http://etenders.kerala.gov.in](http://etenders.kerala.gov.in)
- 3) Bidders shall be required to arrange all resources, including Digital Signature Certificates and Internet Connections at their own cost, for participating in online tenders at <http://etenders.kerala.gov.in>

TWO COVER SYSTEM.

Bidders are required to submit offer in two covers, namely “Fee/Pre Qualification/Technical” & “Financial”.

COVER I (“Fee/Pre Qualification/Technical”).

Bidders are requested to upload the scanned copies of all the documents as mentioned in the tender “Documents to be attached”.

COVER II (PRICE BID).

Bidders are requested to quote rates in the Finance cover (BOQ) only. Please do not quote/mention rates anywhere else in the tender other than BOQ.

Please note that queries related to enquiry specifications, terms & conditions etc. should be submitted online only by logging in at <http://etenders.kerala.gov.in> before the clarification end date/time specified in the “Critical Dates” view of the “Work Item details”.

Tender opening will be done online at the time and dates specified in the tender “Critical Dates” view of the “Work Item details”.

The bidders are requested to go through the instruction to the bidders in the website <http://etenders.kerala.gov.in> The bidders who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions in the website including the terms and conditions of this tender.

The bids will not be considered for further processing if bidder fails to comply the above points and EMD will be reversed to the account from which it was received.

Sd/

Managing Director