

**KERALA STATE COOPERATIVE TEXTILE FEDERATION LTD,
KOWDIAR. P.O., THIRUVANANATHAPURAM.
PH: 0471-2318721, E-mail : texfed2007@gmail.com**

NOTICE INVITING TENDER

**Purchase of Machinery on Behalf of Manager, DIC,
Trivandrum for the use of Primary Power Loom Cooperative
Societies in Trivandrum to produce cloth carry bag**

**Manual Tender Notice No. TEXTFED/DIC/01/
2018-2019 dated 10.04.2018**

(Rupees)

	Name of Work	EMD	Tender Fee incl. VAT
1.	Automatic Pirn Winding Machine 9 Spindles (3 Spindles in each machine for 3 Societies)	3420	808.00
2.	Stitching Machine 20 Nos (5 Machines in each Society for 4 Societies)	3000	708.00
3.	Electrification to 8 Power Looms, 3 Pirn Winding Machines and 20 Stitching Machines	1000	236.00
4.	Supply of 3000mts of 20s OE yarn sized warp beam with 2800 ends/beam (52 Reed x46 Pick) @750 mts per beam including supply of empty beam 60" – 4 Nos	500	112.00
5.	Supply of 250 Kgs of 20s OE weft yarn	300	71.00
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 5.00PM	
5.	Date and Time of Opening of Technical Bid	15.05.2018 at 11.30 AM	
6.	Date and Time of Opening of Financial Bid	15.05.2018 at 02.30 PM	

Tender Schedule

Manual Tender in the prescribed format are invited from the interested manufacturer or suppliers who fulfill the following conditions for the supply & installations of **Shweiter Type Automatic Pirn Winding Machine, Single lock stitch machine, Sized warp and weft yarn** as per specifications in the technical bid including EMD & Tender Fee in One Cover to be delivered in accordance with the terms and conditions detailed in part -1 and part -2 Financial Bid (One Cover) of this Tender Schedule

PART - I

Terms and Conditions

I Rate:

The rate shall be quoted per unit in the Financial Bid for the following.

(1) To quote the price per unit separately for supply & commissioning at the 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) , including all accessories and fittings as per specifications, and shall include other costs such as packing & forwarding, transportation, insurance, loading & unloading, Installation charges (for specified items only) and inclusive of all levies and taxes, excise duty...etc.

(2) Quantity Requirements.

No	Item Name	Specifications	Place of Installation	Qty Nos	Total Nos
1.	Automatic Pirn Winding Machine	a)Schweiter type Automatic Pirn Winding Machine including frame set, Pirn Crates, Motor, Switch and accessories required for running condition b)Length of the pirn: 7" or as per requirement c)Feeder : With Multi cell Battery d)Total No. of Spindles per Machine per Society	a) Bhavana Power Loom ICS Ltd No. 476, Nellivila, Venganur, Trivandrum b) Soorya Power Loom ICS Ltd No. 831,Kanjiram kulam , Trivandum c)Kalamachal HWCS Ltd 3704 , Kalamachal, Trivandrum	1 mc with 3 spls 1mc with 3 spls 1mc with 3 spls	9 Spls (3 mcs each 3 spls)

2.	Stitching Machine	Single Needle Lock Stitch Machine with stand, Table and Motor including accessories like measuring tape, Scissor, & sitting stool to machine operator etc. Self Lubricating Machine, Motor with Copper Winding Sewing speed to be specified Maximum stitch length: 5mm	a) Bhavana Power Loom ICS Ltd No. 476, Nellivila, Venganur, TVM b) Vijaya Power Loom Cooperative Society Ltd No.464, Narvamoodu, TVM c) Soorya Power Loom ICS Ltd No. 831, Kanjiramkulam, Trivandum d) Kalamachal HWCS Ltd 3704, Kalamachal, TVM	5 5 5 5	20
3.	Electrification	Electrical connections to 8 Power Looms with stand, 3 Pirn Winding Machines and 20 Stitching Machines	All the above 4 locations. Each 2 Looms, 5 Stitching machines and 1 Pirn Winding Machines in 3 locations	8 looms 3 pirn wdg mc 20 stitching mc	31
4.	Supply of sized warp and weft yarn	Supply of 3000mts of 20s OE yarn sized warp beam with 2800 ends/beam (52 Reed x46 Pick) @750 mts per beam including supply of empty beam 60" - 4 Nos and 250 Kgs of 20s OE weft yarn	All the above 4 locations. 2 Nos of Sized warp Beams and 62.5 Kgs of 20s OE weft yarn to each society.	2 sized beam and 62.5 kgs 20s yarn to each society	4x750mts of 20s sized beams and 4x62.5 kgs of 20s weft yarn

The tenders shall quote the rates in such a manner so as to specify the Net rate including P & F, GST, Excise duty, freight, insurance erection & Commissioning . In case of failure to furnish such details the tender will not be considered.

- (3) The rate quoted shall be firm and fixed and no variation in price will be allowed till completion of delivery.
- (4) The rate quoted shall be valid for a period of 3 months from the date of opening the tender.
- (5) The rate finally arrived at and accepted alone will be paid on any Account, no extra charge will be paid for any other activities done or required to be done by the tenderer. Any increase in the statutory duties, taxes, etc. shall be borne by the tenderer.

Signature of Tenderer

II Delivery

- (1) The entire quantity ordered is to be delivered within 30 days and Items specified to installation are to be completed within 15 days from the date of delivery at site.
- (2) The delivery Schedule shall commence on 7th day (seventh day (ie the zero date) from the date of purchase order issued by TEXTFED and duly accepted by the supplier. The ordered quantity shall be delivered as per the delivery schedule.
- (3) Purchase order shall be issued for specific quality and quantity for Kerala State Cooperative Textile Federation Ltd and delivery shall be made to the designated places as per delivery order.
- (4) TEXTFED reserve the right to cancel the contract without assigning any reason, if the deliveries and installation not completed Within the stipulated time notwithstanding penalty will be charged On the belated delivery. The decision of TEXTFED shall be final in all matters relating to the tender.

III Tender:

The tenderer shall be a manufacturer or a supplier capable of supplying the items as per specifications and the contracted quantity as per the tender and also to supply as per delivery schedule to the specific destinations.

IV Eligibility criteria:

- (a) Tenderer shall be the manufacturer or supplier of Textile Machineries / Accessories.
- (b) The average business turnover of the tenderer shall be more than 10 lakhs in any one of the past 3 financial years including current year.
- (c) The tenderer shall have the capacity to supply minimum 10 units per month in each in the contract period.

Signature of Tenderer

V Tender Documents

1. Tender documents and tender schedule may be download free of cost from the website www.textfed.kerala.gov.in Tender fee shall be remitted along with technical bid as a Demand Draft in the name of Kerala State Cooperative Textile Federation Ltd Trivandrum at the time of bid submission.
2. All bid / tender documents are to be submitted only in the designated cover(s) / envelop(s) on the manual . Tenders/bid shall be on manual submission of the same shall be entertained under any circumstances.
3. The scanned copies of required documents shall be submitted. More details on EMD and cost of tender documents are mentioned in these Technical Bid documents.
4. Every page of tender document download from the website of TEXTFED should be signed and enclosed along with the tender in token of having accepted all the tender conditions. Conditional tender from the part of bidder will not be accepted.
6. The person or persons signing the tender shall state in what Capacity he/she/they / are signing the tender. If an individual submit a tender, it shall be signed with his full name and designation and his address shall be given in full. If it is submitted by a firm, it shall be signed by all partners of the firm or by a partner of the duly empowered or authorized to do so and the authorization/ power of attorney should also be enclosed.
7. If any tender is submitted by a corporation/ company/Society/Co-Operative Society/ Association of persons, it shall be signed by a duly authorized officer, who shall produce with this tender satisfactory evidence of such authorization. Such tender may be required to furnish documentary evidence of its corporate existence before the tenders are finalized.
8. The rate quoted and quantity offered should be strictly filled in as required in the schedule forming part of the tender schedule. The rate should be neatly and legibly typed both in figures and words. Any correction, re-writing etc., in the tender schedule should be attested by the tenderer with full signature. If there is any discrepancy between the rate quoted

in figures and words, the lower of the two will be considered for evaluation.

9. The last date for the submission of the tender documents is on 09.05.2018 at 5.00 pm . Last date for opening technical bids is on 15.05.2015 at 11.30 am.
10. In case, the above date happens to be a public holiday for any reason, tenders will be received up on the same time on the following working day.
11. Bidder shall remit the tender fee and EMD as a Demand Draft in the name of Kerala State Cooperative Textile Federation Ltd. The bidders who have secured exemption from EMD payment, such exemption certificate/document needs to be scanned and submitted online along with the bid, failing which the bid shall be rejected summarily.
12. Tender not submitted in such prescribed online format or submit incomplete in any respect whatever such on unattested, errors and corrections in rates, quantities units or amount etc. shall be summarily rejected.
13. Any further information necessary can be obtained at the office of the tender inviting authority or all working days during office hours.
14. If any correction is made by the bidder in the tender schedule, the tenders are likely to be rejected. Any correction /suggestion /remarks etc. to be given by the bidder has to be made only in the remarks such of the above bid.

Signature of Tenderer

TWO COVER SYSTEM.

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

Cover ‘A’ (Technical Bid)

Should contain, tender schedule duly signed, Annexure – A, B,B1,B2 and other documentary evidences as per this tender schedule required to be furnished by the tenderer at the time of opening Cover-‘A’.

Cover ‘B’ (Financial Bid- Part –II) for each items separately- Part – I(A),(B),(C),(E) & (F) for quoted items).

The rate shall be quoted per unit of each time (Including installation charges) as per suggestions noted in this schedule which shall be inclusive of all cost for delivery at the destinations, packing and forwarding, loading and unloading, installation, incidental charges if any, insurance, and all levies such as excise duty etc., The tender shall quote the rate in such a manner to specify the gross price and GST applicable separately. In case of failure to furnish such details, the tender will not be considered.

The declaration in this tender schedule must be signed by the tenderer. All the covers should have the name of the tender along with the name of the manufacturer they represent, without fail.

VI Documents to accompany the tender

The bidder shall mandatory enclose copy of manufacturing license/ entrepreneur memorandum issued by SSI, DIC or cottage industry/authorized supplier / distributor certificate Client lists etc.,

Signature of Tenderer

EARNEST MONEY DEPOSIT (EMD)

Tender shall pay an Earnest Money Deposit in favour of The Managing Director, Kerala State Cooperative Textile Federation Ltd, D.B.Jn., Kowdiar P.O.Trivandrun-3 The tender submitted without the prescribed EMD will be rejected. The Earnest Money Deposit remitted shall not carry any interest. The EMD will be returned to the unsuccessful tenderers after finalization of the tender.

EXECUTION OF AGREEMENT

The successful tenderer shall execute an agreement in the prescribed form on a non-judicial stamp paper worth Rs100 value, within 7 days from the letter of acceptance, failing which the EMD remitted by the tenderer will be forfeited without issuing intimation or notice; the tender shall also be liable for cancellation and the tenderer liable for consequential action. The agreement shall be executed before the remittance of the security deposit.

PENALTY

1. Delayed Supply if the successful / supplier fail to supply and install the quantity as per the supply schedule, a penalty @2% on the unsupplied value per day for initial 10 days which can be extended by another 10 days with enhanced penalty @5% on the unsupplied value per day. Any further extension of time will be at the discretion of The Managing Director, Kerala State Cooperative Textile Federation Ltd, D.B.Jn., Kowdiar P.O., Trivandrum -3
2. In respect of unsupplied quantity, after expiry of extension of time with penalty, pro rata wise payment/EMD will be forfeited in addition to the levy of penalty 5% of the value of the unsupplied quantity. Additionally, all consequential losses, costs, damages incurred for making alternative arrangements shall also be recovered from the tenderer.

3. The tenderer shall take back the rejected quantity if any at their cost within 7 days from the date of intimation of rejection. The TEXFED shall not be responsible for any damage to the rejected quantity if it is not removed within the stipulated period of 30 days, TEXFED also reserve the right to itself to dispose of the same as it deems, beyond 30 days from the date of intimation.

OPENING OF FINANCIAL BID TENDER

The Financial Bid tender received through Post/Courier on the stipulated date and time will be opened by the tender Committee on 15.05.2018 03.30 P.M. in presence of the tenderer those who present on that day and time and the successful may be informed accordingly. The Managing Director, (TEXFED), reserves the right to accept or cancel the tenders without assigning any reason.

PAYMENT TERMS:

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.

JURISDICTION

In case of any disputes arises on the above transaction the Jurisdiction of TRIVANDRUM is applicable.

Signature of Tenderer

Place:

Date

(Office seal of the Tenderer)

Annexure - A
Details about the Tenderer
PART - 1 (COVER - A)

1. Name of Tenderer :
2. Registered Office :
Address with Phone No.
3. Name of the contact person :
With Phone No.
4. Nature of Firm : Individual/Partnership/Company/Society
5. Production Capacity :
6. Business turnover for the last 3 year : 2015-2016.....
(Enclose copy of the annual audit statement)
201-2017.....
2017-2018.....
7. Name of Banker with A/c No :
8. GST No.,
(Enclose copy of registration certificate):
9. Income tax returns field
(Enclose copy of the return field) :
10. Central Excise registration No. :
11. Sales Tax clearance certificate :

I/We hereby declare that the above particulars are true and correct and I/We are responsible for any wrong information.

Signature of Tenderer

Name (in block letter) :

Designation :

Name of Company/firm/Society/
Association of person

Full postal Address with STD code :
and Phone No. / E-mail/Fax :

Place:
Date :

Signature of Tenderer

(Office seal of the Tenderer)