
M/s. MYRADA ARIVALAYAM – CIDORR
(a unit of MYRADA KVK)

Tender No: SFURTI/TN-KGYM/01/2016-17 dt.25.05.2016

INDEX

S.No.	Tender Item	Page No.
01.	Tender for the supply, erection and commissioning of 2 numbers of Fully Automatic Power Loom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis – CORRIGENDUM - 1	2
02.	Tender for the supply, erection and commissioning of 25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System on turnkey basis on turnkey basis – CORRIGENDUM - 1	7
03.	Bank Guarantee format for Security Deposit	9

M/s. MYRADA ARIVALAYAM – CIDORR
(a unit of MYRADA KVK)

Tender No: SFURTI/TN-KGYM/01/2016-17 dt.25.05.2016

Tender for the supply, erection and commissioning of 2 numbers of Fully Automatic Power Loom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis

CORRIGENDUM-1

Tender document for the supply, erection and commissioning of 2 numbers of Fully Automatic Power Loom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis was already published in the website on 25.05.2016.

Based on the queries raised during the pre-bid meeting held on 08.06.2016 and representations received through mail/letters, the following amendments are issued in the tender schedule:

Sl. No	Page. No	Title	Clause No	For	Read as
1.	1	Scope of Work	2 (b)	The successful tenderer should complete supply, erection, commissioning within 60 days from the date of receipt of Purchase Order	The successful tenderer should complete supply, erection, commissioning within 75 days from the date of receipt of Purchase Order
2.	6	Security Deposit	17 (a)	On receipt of the Letter of Acceptance from the M/s. MYRADA Arivalayam - CIDORR, the successful Tenderer should remit a Security Deposit (SD) of 5% of the value of the contract, by way of Demand Draft drawn on any scheduled commercial bank in favour of 'Kangeyam Coir Cluster (P) Ltd.-SFURTI HI' payable at Kangeyam within 5 (five) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the SD.	On receipt of the Letter of Acceptance from the M/s. MYRADA Arivalayam - CIDORR, the successful Tenderer should remit a Security Deposit (SD) of 5% of the value of the contract, by way of Demand Draft drawn on any scheduled commercial bank or irrevocable Bank Guarantee with a validity period of 12 months in favour of 'Kangeyam Coir Cluster (P) Ltd.-SFURTI HI' payable at Kangeyam within 10 (Ten) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the SD.

Sl. No	Page. No	Title	Clause No	For	Read as
3.	7	Issue of Purchase Order	19	After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released to the items by the M/s. MYRADA Arivalayam - CIDORR. The successful tenderer should complete supply, erection and commissioning of 2 numbers of Fully Automatic Power Loom 2M Width within 60 days from the date of receipt of Purchase Order.	After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released to the items within 10 days by the SPV. The successful tenderer should complete supply, erection and commissioning of 2 numbers of Fully Automatic Power Loom 2M Width within 75 days from the date of receipt of Purchase Order.
4.	7	Schedule of Supply	20 (b)	The delivery of 2 numbers of Fully Automatic Power Loom 2M Width ordered shall be completed within 60 days from the date of issue of purchase order. Delay beyond this period will attract penalty	The delivery of 2 numbers of Fully Automatic Power Loom 2M Width ordered shall be completed within 75 days from the date of issue of purchase order. Delay beyond this period will attract penalty
5.	7	Schedule of Supply	20 (f)	To Add	Every step will be taken by the SPV to make infrastructure ready at the time of dispatch of Plant & Machinery. If there is any delay due to any reason on the part of the SPV, release of payment will be considered on the basis of delivery schedule given in Purchase Order.
6.	9	Penalty	25	25(a) Failure to execute the entire contract within 60 days from the date of issue of purchase order will attract a penalty of 1% per week, on the full value of the contract upto a maximum of 5%. Delays beyond that period will result in cancellation of the orders 25(b) Failure to attend the service complaint reported by M/s. MYRADA Arivalayam - CIDORR within 24 hours will attract a penalty of Rs.1,000/- per day	25(a) Failure to execute the entire contract within 75 days from the date of issue of purchase order will attract a penalty of 1% per week, on the full value of the contract upto a maximum of 5%. Delays beyond that period will result in cancellation of the orders 25(b) Failure to attend the service complaint reported by M/s. MYRADA Arivalayam - CIDORR within 48 hours will attract a penalty of Rs.1,000/- per day
7.	-	Bank Guarantee	Annexure-XI	To Add	Bank Guarantee Format for Security Deposit

CLARIFICATIONS TO THE QUERIES

Sl. No	Page. No	Title	Clause No.	Queries	Clarifications
1.	6	Security Deposit	17 (a)	Security deposit should be submitted within 5 days on receipt of Letter of Acceptance – This may be amended as 10 days as 5 days are not sufficient for a party in Kerala to get the DD from Bank and send it by Registered Post to Kangeyam to reach there in 5 days. And also the mode payment can be either by DD or by Bank Guarantee for equal amount	Clause 17 (a) is modified.
2.	7	Agreement	18	The terms and conditions of agreement should confine to those specified in the tender notice with regard to conditions of supply, technical specification, production parameters etc	Conditions specified in the Tender document will remain the same.
3.	7	Issue of Purchase Order	19	The purchase order should not be unduly delayed, but to be issued within 7 days of signing the agreement and remittance of Security Deposit.	Clause 19 is modified.
4.	7	Schedule of Supply	20 (b)	Completion period may be amended as 75 days instead of 60 days	Clause 20 (b) is modified.
5.	7	Schedule of supply	20 (c) & (d)	Facility should be provided to unload, store and thereafter to install at the site where the looms are to be installed soon after the looms are ready for delivery as per delivery schedule. If there is any delay due to non completion of infrastructural facilities such as building, power connection etc. the 2 nd installment of payment which is due after the completion of supply has to be released within 10 days of intimation regarding readiness of machines from the tenderer	Every step will be taken by the SPV to make infrastructure ready at the time of dispatch of Plant & Machinery. If there is any delay due to any reason on the part of the SPV, release of payment will be considered on the basis of delivery schedule given in Purchase Order. Clause 20 is modified.

Sl. No	Page. No	Title	Clause No.	Queries	Clarifications
6.	9	Performance Guarantee	23 (b)	The repair and maintenance work resulted out of careless handling of machines, operation by inexperienced persons, etc during the performance guarantee period will not be free of cost but will be charged by the tenderer. The tenderer will not be responsible for any damage/malfunctioning of electrical components and controls, panel board etc due to voltage fluctuation or any such other reason during the performance guarantee period	Conditions specified in the Tender document will remain the same.
7.	8	Payment conditions	24	Please amend the payment terms as follows: 24(a) 40% of contract value will be paid on execution of agreement. 24(b) 55% of the contract value will be paid on receipt of the complete set of machinery as per the order in full in good condition at the destination, after acceptance by the tender committee. 24(c) The balance 5% and SD will be paid only after satisfactory completion of the entire contract, including performance test and submission of bank guarantee equivalent to 10% of the total value of contract valid for 1 year towards performance guarantee. Or balance 5% will be paid after Performance Test and Training of Staff on production of Bank Guarantee for equal amount and SD will be paid only after satisfactory completion of the entire contract, including performance test and submission of bank guarantee equivalent to 10% of the total value of contract valid for 1 year towards	No change.
8.	9	Penalty	25 (a)	Please add the following to this clause: Failure on the part of M/s. MYRADA Arivalayam – CIDORR in payment of dues to the tenderer in	No change. Timely release of payment will be ensured.

Sl. No	Page. No	Title	Clause No.	Queries	Clarifications
				time as per tender conditions will equally attract a penalty of 1% per week, on the full value of the amount due. Inordinate and prolonged delays beyond 3 months will cause to presume that the order is automatically cancelled and the tenderer will have the liberty to divert of the machines at his will to any other client.	
9.	9	Penalty	25 (b)	“Service complaint reported by M/s. MYRADA Arivalayam - CIDORR should be attended within minimum lapse of time but not later than 2 days as the sending of technicians from Kerala to Kangeyam itself takes more than 12 hours journey and also it depends upon the availability of our technicians at the time of call. Imposing penalty for such routine attendance of work is not in keeping with the trade practice and hence may be deleted. Calls reporting minor repairs, such as damage to shuttle, picking sticks, picking belt, heddle	Clause 25 (b) is modified.
10.	9	Penalty	25 (c)	Tenderer cannot take the responsibility of delay on the part of M/s. MYRADA Arivalayam – CIDORR, they should themselves ensure the timely action to avoid the Delay and run the unit with maximum efficiency	Timely action will be taken.
11.	9	General Conditions	27 (c)	Since the tenderer submits the tender in accordance with the tender conditions, no change can be effected to the tender conditions after the opening the tender	Will be complied.

M/s. MYRADA ARIVALAYAM – CIDORR
(a unit of MYRADA KVK)

Tender No: SFURTI/TN-KGYM/01/2016-17 dt.25.05.2016

Tender for the supply, erection and commissioning of 25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System on turnkey basis on turnkey basis

CORRIGENDUM-1

Tender document for the supply, erection and commissioning of 25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System on turnkey basis on turnkey basis was already published in the website on 25.05.2016.

Based on the queries raised during the pre-bid meeting held on 08.06.2016 and representations received through mail/letters, the following amendments are issued in the tender schedule:

Sl. No	Page. No	Title	Clause No	For	Read as
1.	6	Security Deposit	17 (a)	On receipt of the Letter of Acceptance from the M/s. MYRADA Arivalayam - CIDORR, the successful Tenderer should remit a Security Deposit (SD) of 5% of the value of the contract, by way of Demand Draft drawn on any scheduled commercial bank in favour of 'Kangeyam Coir Cluster (P) Ltd.-SFURTI HI' payable at Kangeyam within 5 (five) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the SD.	On receipt of the Letter of Acceptance from the M/s. MYRADA Arivalayam - CIDORR, the successful Tenderer should remit a Security Deposit (SD) of 5% of the value of the contract, by way of Demand Draft drawn on any scheduled commercial bank or irrevocable Bank Guarantee with a validity period of 12 months in favour of 'Kangeyam Coir Cluster (P) Ltd.-SFURTI HI' payable at Kangeyam within 5 (Five) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the SD.
2.	9	General conditions	27 (f)	To Add	'C' form will be issued by the SPV for other state purchase
3.	12	Technical Specifications	Annexure-I	Capacity per machine: 70 to 75 Kgs. / 8hours	Capacity per machine: 50 to 75 Kgs. / 8 hours

Sl. No	Page. No	Title	Clause No	For	Read as
4.	12	Technical Specifications	Annexure-I	Power: 2.5 HP motor	Power: Maximum 2.5 HP motor
5.	-	Bank Guarantee	Annexure-XI	To Add	Bank Guarantee Format for Security Deposit

ANNEXURE - XI

Bank Guarantee Format for Security Deposit

(To be executed in Rs.100/- Stamp Paper purchased in Tamil Nadu)

To
Kangeyam Coir Cluster (P) Ltd.
Kangayam

Bank Guarantee No:
Amount of Guarantee:
Guarantee covers from:
Last date for lodgement of claim:

This Deed of Guarantee executed by (Bankers Name & Address) having our Head Office at(address) (hereinafter referred to as “the Bank”) in favour of ‘Kangeyam Coir Cluster (P) Ltd.-SFURTI HI’ (hereinafter referred to as “the Beneficiary”) for an amount not exceeding Rs._____/ - (Rupees _____ Only) against your Letter of Acceptance reference _____ dated ___/___/____. This guarantee is issued subject to the condition that the liability of the Bank under this guarantee is limited to a maximum Rs._____/ - (Rupees _____ Only) and the guarantee shall remain in full force up to 12 months from the date of Bank Guarantee and cannot be invoked otherwise by a written demand or claim by the beneficiary under the Guarantee served on the Bank before 12 months from the date of Bank Guarantee.

AND WHEREAS it has been stipulated by you in the said a Bank Guarantee for the sum specified therein as security for compliance with the Banker performance obligations for a period in accordance with the contract.

THEREFORE, we (Bankers address)....., hereby affirm that we are Guarantors and responsible to you up to a total of Rs._____/ - (Rupees _____ Only) and we undertake to pay you, upon your first written demand without any demur, cavil or argument, any sum or sums within the limit of Rs._____/ - (Rupees _____ Only) as aforesaid, without your needing to prove or show grounds or reasons for your demand or the sum specified therein.

This Guarantee is valid until 12 months from the date of Bank Guarantee.

Notwithstanding, anything contained herein:

Our liability under this guarantee shall not exceed Rs._____/ - (Rupees _____ Only).

This Bank Guarantee shall be valid up to 12 months from the date of Bank Guarantee and we are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before.

In witness whereof the Bank, through its authorized officer, has set its, hand and stamp on this at _____.

Witness:

(Signature)

(Name in Block Letters)