



**M/S.Project Office (COIR),  
Kayamkulam,  
Mini Civil Station, 2<sup>ND</sup> Floor,  
Kayamkulam 690502,  
PH: 0479-2442469,email:  
[pockayamkulam@yahoo.com](mailto:pockayamkulam@yahoo.com)**



23<sup>rd</sup> June, 2016

**TENDER NOTICE**  
**(SFURTI/KER/HAR.01&02/2016)**

Sealed Tenders are invited by Project Office (COIR), Kayamkulam, Mini Civil Station, 2<sup>ND</sup> Floor, Kayamkulam 690502, PH: 0479-2442469, email: [pockayamkulam@yahoo.com](mailto:pockayamkulam@yahoo.com), the Implementing Agency of Harippad Coir Cluster, only from the reputed Manufactures for the supply, erection installation and commissioning of the following Machinery & Equipment for the Common Facility Center (CFC) to be set up Naduvannur, Kozhikode, Kerala State under the Scheme of Fund for Regeneration of Traditional Industries (SFURTI) of Ministry of MSME, Government of India.

SI No.	DESCRIPTION	QUANTITY (IN Nos.)
1.	<b>Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking Equipment</b>	<b>30</b>
2	<b>Effluent Treatment Plants</b>	<b>3</b>

Technical Specification for the above Machinery & Equipment is available in the Annexure to the Tender document.

Tender Document may be **DOWNLOADED** from the date of advertisement (11:00AM onwards) from the website [www.coirboard.nic.in](http://www.coirboard.nic.in) or blog: haripadcoircluster

- Date of Commencement of issue of Tender 23.06.2016 @ 11:00AM
- Pre-Bid Meeting 04.07.2016 @ 11:00AM
- Last Date of Issue of Tenders 15.07.2016 @ 05:00PM
- Last Date of submission of Tenders 26.07.2016 @ 01:00PM
- Date of opening of sealed Tenders 26.07.2016 @ 02.00PM  
**(Technical Bid Only)**

Project Officer (Coir)  
Kayamkulam

## **IMPORTANT NOTICE**

The Tender Schedule for the following items is given below:

<b>SI No.</b>	<b>DESCRIPTION</b>	<b>QUANTITY IN Nos.</b>
<b>1.</b>	<b>Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking Equipment</b>	<b>30</b>
<b>2</b>	<b>Effluent Treatment Plants</b>	<b>3</b>

The Tenderer may apply for single or multiple items. The Tenderer shall refer the respective Tender schedule for each of the tender items. **Separate sealed cover for each tendered items shall be submitted by the Tenderer.**

**PROJECT OFFICE (COIR), KAYAMKULAM,  
MINI CIVIL STATION, 2<sup>ND</sup> FLOOR, KAYAMKULAM  
690502, PH: 0479-2442469,  
email: pockayamkulam@yahoo.com**

## **TENDER DOCUMENT**

**TENDER NOTICE NO. SFURTI/KER/HAR01/2016**

**TENDER FOR THE SUPPLY, ERECTION AND  
COMMISSIONING OF DOUBLE HEAD AUTO  
FEED COIR YARN SPINNING MACHINE WITH  
RE-HANKING EQUIPMENTS (30 NOS) ON  
TURNKEY BASIS**

Prepared by



**Entrepreneurship Development Institute of India  
(Technical Agency for SFURTI Coir Clusters of  
Kerala and Gujarat) - Thrissur – Kerala  
Phone Nos. 0487 2206242 and 2206241**

Email: [edikerala@gmail.com](mailto:edikerala@gmail.com) & [sivan@ediindia.org](mailto:sivan@ediindia.org)

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**TENDER FOR THE SUPPLY, ERECTION AND COMMISSIONING OF DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE RE-HANKING EQUIPMENT (30 NOS) ON TURNKEY BASIS**

1. PREAMBLE

Scheme of Fund for Regeneration of Traditional Industries (SFURTI), the scheme of Ministry of MSME, Government of India envisages development of clusters to organize the traditional industries and artisans for their long term sustainability and economy of scale. Coir Board, the Nodal Agency of coir based clusters, has obtained approval for the development of Haripad Coir Cluster under SFURTI.

Haripad Coir Cluster Development Society, the Special Purpose Vehicle (SPV) of Haripad Coir Cluster propose to establish three Common Facility Centres (CFCs) at following locations , with the financial assistance from Government of India under SFURTI.:

- i) Thamallackal CVCS Ltd No. 316,
- ii) Mahadevikad West CVCS Ltd No. A 698; and
- iii) Muthukulam CVCS Ltd No. 72 (Haripad)

In this context, on behalf of SPV, Project Office (Coir), Kayamkulam, the implementing agency of Haripad Coir Cluster, invites sealed tenders from reputed manufacturers in “Two Cover System” for the supply, erection, and commissioning of **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** on turnkey basis through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 26.07.2016.

2. SCOPE OF WORK

- a) The successful tenderer should undertake supply, erection and commissioning of **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** on turnkey basis. 10 Nos each of these machineries are to be supplied, erected and commissioned in three societies within Haripad.

The detailed specification of the **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** is given in Annexure-I.

- b) The successful tenderer should complete supply, erection, commissioning within 60 days from the date of receipt of Purchase Order.

### 3. QUALIFICATION CRITERIA

Clause	Qualification Criteria	Supporting Documents
a)	The tenderer should be a registered legal entity	(1) In case of Private/Public Limited Companies: <ul style="list-style-type: none"> <li>• Copy of incorporation certificate issued by the registrar of companies and</li> <li>• Copy of memorandum and articles of association</li> </ul> (2) In case of Partnership firm, <ul style="list-style-type: none"> <li>• Registered partnership deed</li> </ul> (3) In case of Proprietorship firm <ul style="list-style-type: none"> <li>• Copy of VAT registration certificate / service tax registration certificate</li> </ul>
b)	The tenderer should be a manufacturer of <b>DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)</b>	<ul style="list-style-type: none"> <li>• Copy of Udyog Aadhaar/Excise VAT/CST registration</li> </ul>
c)	The tenderer should have atleast three years of experience (as on 31 <sup>st</sup> March 2016) in the manufacturing of <b>DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)</b>	<ul style="list-style-type: none"> <li>• Purchase order issued by the clients</li> <li>• Performance certificate issued by the clients</li> <li>• List of similar orders executed in last three years as per Annexure-V</li> </ul>
d)	The tenderer should have reported an average annual turnover of Rs. 2.00 crores in the last three consecutive financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2-014-15 and 2015-16	(i) the average annual turnover statement duly certified by the chartered accountant as per Annexure IV (ii) the annual report/certified copies of balance sheet, profit and loss statement along with schedules for the last three consecutive financial years
e)	The tenderer should not have been blacklisted for supply of any items or services to any government agencies	The declaration form as per Annexure VI should be enclosed

#### 4. LANGUAGE OF THE TENDER

The Tender prepared by the Tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English, the notarized translated English version of the documents should also be enclosed.

#### 5. PURCHASE OF TENDER DOCUMENTS

5(a) The tender document shall be downloaded from [www.coirboard.nic.in](http://www.coirboard.nic.in) or from blog [haripadcoircluster](http://haripadcoircluster) at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).

5(b) The tender document can be downloaded from [www.coirboard.nic.in](http://www.coirboard.nic.in) or from blog [haripadcoircluster](http://haripadcoircluster).

#### 6. PREBID MEETING

There will be a pre-bid meeting on 04.07.2016 at 11.00 A.M. in Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502, Kerala during which the prospective tenderers can get clarifications about the tender. The tenderers shall send their queries in writing if any so as to reach Project Office (Coir) at least two days prior to the pre-bid meeting date. The tenderers may also check [www.coirboard.nic.in](http://www.coirboard.nic.in) or blog [haripadcoircluster](http://haripadcoircluster) for up to date information like change in date / venue etc., of pre-bid meeting. Non attending of pre-bid meeting is not a disqualification.

#### 7. CLARIFICATION ON THE TENDER DOCUMENT

The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries must be sent in writing to “Project Office (Coir), Kayamkulam, will upload the clarification on [www.coirboard.nic.in](http://www.coirboard.nic.in) or blog [haripadcoircluster](http://haripadcoircluster).

#### 8. AMENDMENT OF TENDER DOCUMENT

Project Office (Coir), Kayamkulam, whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender committee. Any such addendum or corrigendum will be uploaded on [www.coirboard.nic.in](http://www.coirboard.nic.in) or blog [haripadcoircluster](http://haripadcoircluster) and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

## 9. AUTHORISATION OF THE TENDERER

The Tender should be signed on each page by the Tenderer or by the person who is duly authorized for the same by the Tenderer.

## 10. SUBMISSION OF TENDER IN TWO COVER SYSTEM

- 10(a) Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions, failing which the tender will be rejected summarily.
- 10(b) Tenders should be submitted in two parts:
- a) Part I will cover Technical bid and
  - b) Part II will cover Price bid
- 10(c) Tenderers should ensure submission of all documents along with Part I and Part II proposal as per the Check list given in Annexure -X.
- 10(d) Tenderers are requested to submit Part I and Part II in separate sealed covers. Part I cover to be superscripted as “Part I – Technical bid” and Part II cover to be superscripted as “Part II – Price bid” respectively. These two Parts namely Part I and Part II must be placed in a separate sealed cover superscripted as “Tender for the supply, erection, and commissioning of **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** on Turnkey basis” and addressed to “The Project Officer, Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502”, containing the name and address of the Tenderer. Tenders submitted without sealed cover would summarily be rejected.
- 10(e) Tenders should be dropped only in the tender box kept at “The Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502” on or before 1.00 PM on 26.07.2016. Tenders will not be received by hand.
- 10(f) Alternatively, the tenders can be submitted through registered post or courier so as to reach the above address on or before 1.00 PM on 26.07.2016. Tenders received after the specified time will not be considered and The Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502 will not be liable or responsible for any postal delays.
- 10(g) A tender once submitted shall not be permitted to be altered or amended.



## 11. EARNEST MONEY DEPOSIT

- 11(a) The Tender should be accompanied by an Earnest Money Deposit (EMD) to the value of Rs. 50,000/- (Rupees Fifty Thousand only) in the form of Demand Draft drawn on any Indian Nationalised/ Scheduled Commercial Bank in favour of “Haripad Coir Cluster Development Society”, payable at Haripad. The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful Tenderers.
- 11(b) EMD will be retained in the case of successful Tenderer and it will not earn any interest and will be dealt with, as provided in the terms and conditions of the tender.
- 11(c) Any request of the tenderer, under any circumstances claiming exemption from payment of EMD will be rejected and their Part II price offer will not be opened.
- 11(d) The amount remitted towards EMD is liable to be forfeited in case the Tenderer fails to undertake the contract after submission of the tender or after acceptance of the offer by Project Office or fail to sign the Agreement or to remit the Security Deposit.

## 12. VALIDITY

The rate quoted in the Tender should be valid for the acceptance by the Tender Committee, for a minimum period of 90 days from the date of opening of the Tender. The accepted rate is valid till the entire contract is completed. Escalation in the rates will not be entertained under any circumstances.

## 13. OPENING AND EVALUATION OF THE TENDER

- 13(a) The tenders received up to 1.00 PM as per the office clock on 26.07.2016 will be taken up for opening. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at 02.00 PM on the same day in the presence of the available Tenderers/ representatives of the Tenderers who choose to be present. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.
- 13(b) Tender Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents is not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.
- 13(c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be received up to 1.00 PM on the next working day and opened at 02.00 PM on the same day.

- 13(d) The Technical bid will be evaluated by Tender Committee in terms of the qualification Criteria. Tender Committee reserves the right to disqualify any of the tender if is not satisfied with the documents furnished.
- 13(e) Project Office (Coir) may arrange for field inspection, if necessary, to verify their pre-qualifying conditions before opening of Part II cover and in case if any failure to satisfy the requirements, their Tender will be rejected and their Part-II Cover will not be opened.
- 13(f) The Tenderers declared as qualified will be informed the date of opening of Part II (Price bid).

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#### 14. PRICE OFFER

- 14(a) The Price bid should be kept only in the Part II cover.
- 14(b) The Price bid should be prepared as per Annexure-IX.
- 14(c) The Price should be neatly and legibly written both in figures and words.
- 14(d) In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- 14(e) Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

#### 15. EVALUATION OF THE PRICE

- 15(a) The Tender committee will examine for complete, properly signed and error-free nature of the Price bid (Part II).
- 15(b) The comparison of the rates offered shall be on the basis of the total rates offered inclusive of all taxes, transportation, performance guarantee etc.

#### 16. AWARD OF CONTRACT

The Tenderer who has quoted lowest price (L1) will be invited for negotiations. After finalizing the negotiated rate, Letter of Acceptance will be issued.

#### 17. SECURITY DEPOSIT

- 17(a) On receipt of the Letter of Acceptance, 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 “Haripad Coir Cluster Development Society”, payable at Haripad, within 5 (five) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the SD.

- 17(b) Any other amount pending with Project Office (Coir) will not be adjusted under any circumstances, against the Security Deposit if so requested.
- 17(c) If the SD amount is not paid within the time specified, the EMD remitted by the Tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.
- 17(d) SD amount remitted will not earn any interest.

## 18. AGREEMENT

The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.

## 19. ISSUE OF PURCHASE ORDER

After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released to the tendered items. The successful tenderer should complete supply, **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** within 60 days from the date of receipt of Purchase Order.

## 20. SCHEDULE OF SUPPLY

- 20(a) The specification of **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** should be as per Annexure-I.
- 20(b) The delivery of **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** ordered shall be completed within 60 days from the date of issue of purchase order. Delay beyond this period will attract penalty.
- 20(c) The **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** should be delivered and installed at Thamallackal CVCS Ltd No. 316, Mahadevikad West CVCS Ltd No. A 698 and Muthukulam CVCS Ltd No. 72 (Haripad). Out of 30 machines, in three locations, 10 machines each to be supplied, erected and commissioned.
- 20(d) If the contract is not completed within the stipulated time or extended time, Project Office(Coир) will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeit of EMD and Security Deposit.

- 20(e) In the event of non- performance of the contractual provisions or failure to effect the supply within the stipulated time or during the extended period and if it is found that the Contractor, has not fulfilled the contractual obligation with Project Office(Coir) in any manner during the currency of the contract or also found on later date, Project Office(Coir) reserves the right to disqualify such supplier to participate in future tenders or black list the firm up to a maximum period of 5 years.

## 21. PERFORMANCE TEST

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- 21(a) The successful tenderer shall demonstrate the performance of the **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order.
- 21(b) This demonstration should be done as stipulated by the Project Office(Coir) as required by the SPV.
- 21(c) The performance tests should be completed within 15 days from the date of installation of **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)**.

## 22. TRAINING OF STAFF

- 22(a) The tenderer should provide training to Staff on the operation and maintenance of **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** before the commencement of performance test.
- 22(b) The tenderer should provide 3 hard copies and soft copies of brochures & operation manuals **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** .

## 23. PERFORMANCE GUARANTEE

- 23(a) The **DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT (30 NOS)** and its accessories are to be guaranteed, for a period of twelve months from the date of completion of performance test against manufacturing defect, bad workmanship or poor performance.
- 23(b) During performance guarantee period of 12 months they should attend any call from Project Office(Coir) immediately, in case of any problems, related to operation or malfunctioning of the machine, without any delay for regular functioning of the cluster. The above service should be done at Free of cost.

23(c) Upon the complete fulfilment of this contract by the supplier, to the satisfaction of the Project Office(Coir), after completion of one year period, for the satisfactory performance of the machine, the performance security (bank guarantee) furnished by the tenderer will be returned to him, after recovery of dues if any.

#### 24. PAYMENT CONDITIONS

24(a) 20% of contract value will be paid on execution of agreement. The Tenderer should produce Bank guarantee for the equal amount, which should be valid for a minimum period of 12 months. If necessary the bank guarantee should be extended for the required period as requested by Project Office(Coir).

24(b) 75% 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.

24(d) Project Office(Coir) also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the Project Office(Coir) immediately on demand, without raising any dispute/protest.

#### 25. PENALTY

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 Project Office(Coir) within 24 hours will attract a penalty of Rs.1,000/- per day.

25(c) Any delay on the part of Project Office(Coir) should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict Project Office(Coir) from levying penalty.

#### 26. TERMINATION OF THE CONTRACT

Project Office(Coir) reserves the right to terminate the contract at any time during the validity period, on account of non-fulfillment of contract, on any count

## 27. GENERAL CONDITIONS

- 27(a) Conditional Tender in any form will not be accepted.
- 27(b) Any notice regarding any problems, to the supplier shall be deemed to be sufficiently served, if given in writing at his usual or last known place of business.
- 27(c) The Tender Committee reserves the right to reject any or all the tenders without assigning any reason thereof.
- 27(d) The Tender Committee reserves the right to reduce or enhance quantity or items of supply without assigning any reason thereof.
- 27(e) The Tender Committee reserves the right to relax or waive or amend any of the tender conditions.

## 28. ARBITRATION

- 28(a) In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by Project Office(Coir) / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the Chairman, Coir Board for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.
- 28(b) The venue of the Arbitration shall be at the Regional Office, Coir Board, Alappuzha. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration
- 28(c) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Alappuzha only.

## 29. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Tender/Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in Alappuzha only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

**TECHNICAL SPECIFICATIONS OF DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE WITH RE-HANKING EQUIPMENT**

In this tender, we propose to have following machines:

- 1. CARDING MACHINE**
- 2. DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE RE-HANKING EQUIPMENT**
- 3. SPOOLING MACHINES**

Details of each of these machines are provided hereunder:

**CARDING MACHINE**

**1-(i): Specification for Product/Machinery Output/Performance (Strict adherence required)**

<b>Product/Machine Output/Performance Requirement</b>	
Machine	Carding Machine -3 Nos
Production Capacity	500kg / shift

**1-(ii) Machinery Specification (Equivalent/ Superior specification required)**

<b>Sl. No.</b>	<b>Parameter</b>	<b>Specification</b>
1.	Electric motor	
	a. Brand name	
	b. Warranty	
	c. Output power	
	d. Rated voltage	
	e. Frequency	
	f. Rpm	
	g. ISI,ISO standard details:	
	h. Starter	



2.	Cage of Machine	
	<b>Material Specification</b>	
3	Structure	
4.	Material for Shell	
5.	Shell Dia	
6.	Shaft Dia	
7	Flange Size	
8	Knife	
	<b>Brand Names</b>	
9.	Bearing	
10.	Bearing Block	
11.	Sleeve	
12.	Pulley	
13.	Belt (Drive)	
14.	Machine Size	
15.	Machine Weight	
16.	Space Requirement	
	Specific details:	

**COMPLIANCE TO THE TECHNICAL SPECIFICATIONS : Annexure-1(a)**

The tenders should specify the specifications of Carding Machine to be supplied. The Compliance report should be enclosed along with technical bid. Specifications of offered Carding Machine is to be written clearly in the column “OFFERED SPECIFICATIONS” in the table given below. Offers without clear specifications on the said column will be treated as non-responsive and rejected.

**Compliance to Annexure 1(i)**

<b>Product/Machine Output/Performance Requirement</b>	
Machine	Carding Machine (3 Nos.)
Production Capacity	500kg / shift

**Compliance to Annexure 1(ii)**

<b>Sl. No.</b>	<b>Parameter</b>	<b>Offered Specification</b>
1.	Electric motor	
	a. Brand name	
	b. Warranty	
	c. Output power	
	d. Rated voltage	
	e. Frequency	
	f. Rpm	
	g. ISI,ISO standard details:	
	h. Starter	
2.	Cage of Machine	
	<b>Material Specification</b>	
3.	Structure	
4.	Material for Shell	
5.	Shell Dia	
6.	Shaft Dia	
7.	Flange Size	
8.	Knife	
	<b>Brand Names</b>	
9.	Bearing	
10.	Bearing Block	
11.	Sleeve	
12.	Pulley	
13.	Belt (Drive)	
14.	Machine Size	
15.	Machine Weight	
16.	Space Requirement	
	Specific details:	

**DOUBLE HEAD AUTO FEED COIR YARN SPINNING MACHINE  
WITH RE-HANKING EQUIPMENTS**

**1-(i): Specification for Product/Machinery Output/Performance (Strict adherence required)**

<b>Product/Machine Output/Performance Requirement</b>	
Machine	Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking Equipments -30 Nos.
Yarn Runnage	100 to 200 runnage for loose and hard twist yarn
Minimum Production Capacity	70kg to 75kg / 8 hours

**1-(ii) Machinery Specification (Equivalent/ Superior specification required)**

<b>Sl. No.</b>	<b>Parameter</b>	<b>Specification</b>
1	Channel	
2	Angle	
3	Tray Sheet	
4	Push Items	
5	Pipe Items	
6	Gear Wheels	
7	Chain	
8	Chain Sprocket	
9	Back sheet	
10	V.Belt	
11	Ax Belt	
12	Chain Adjustment	
13	Conveyor Belt	
14	Reaper	
15	Bobbin	
16	Nozzle	
17	Needle	
18	Electric Motor	
	a. Brand name	

	b. Warranty	
	c. Output power	
	d. Rated Voltage	
	e. Frequency	
	f. RPM range	
	g. ISO, ISI standard details	
	h. Starter	
19	Electrical Control Panel	
20	Re-hanking equipment	
21	Machine size	
22	Machine weight	
23	Space requirement	
	Specific details:	

**COMPLIANCE TO THE TECHNICAL SPECIFICATIONS : Annexure-1(a)**

The tenders should specify the specifications of Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking Equipments to be supplied. The Compliance report should be enclosed along with technical bid. Specifications of offered Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking Equipments is to be written clearly in the column “OFFERED SPECIFICATIONS” in the table given below. Offers without clear specifications on the said column will be treated as non-responsive and rejected.

**Compliance to Annexure 1(i)**

<b>Product/Machine Output/Performance Requirement</b>	
Machine	Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking Equipments -30 Nos.
Yarn Runnage	100 to 200 runnage for loose and hard twist yarn
Minimum Production Capacity	70kg to 75kg / 8 hours

**Compliance to Annexure 1(ii)**

<b>Sl. No.</b>	<b>Parameter</b>	<b>Offered Specification</b>
1.	Channel	
2	Angle	
3	Tray Sheet	
4	Push Items	
5	Pipe Items	
6	Gear Wheels	
7	Chain	
8	Chain Sprocket	
9	Back sheet	
10	V.Belt	
11	Ax Belt	
12	Chain Adjustment	
13	Conveyor Belt	
14	Reaper	
15	Bobbin	
16	Nozzle	
17	Needle	
18	Electric Motor	

	i. Brand name	
	j. Warranty	
	k. Output power	
	l. Rated Voltage	
	m. Frequency	
	n. RPM range	
	o. ISO, ISI standard details	
	p. Starter	
19	Electrical Control Panel	
20	Re-hanking equipment	
21	Machine size	
22	Machine weight	
23	Space requirement	
	Specific details:	

## SPOOLING MACHINES

### 1-(i): Specification for Product/Machinery Output/Performance (Strict adherence required)

<b>Product/Machine Output/Performance Requirement</b>	
Machine-	Spooling Machine-3 Nos.
Spool Weight	Upto 5 kg
Production Capacity	600kg / 8 hours
Number of Heads	4 per Machine

### 1-(ii) Machinery Specification (Equivalent/ Superior specification required)

<b>Sl. No.</b>	<b>Parameter</b>	<b>Specification</b>
1	Structure	
2	Material Specifications	
3	Spool Length	
4	Drums	
5	Shaft	
6	Electric Motor	
	a. Brand name	
	b. Warranty	
	c. Output power	
	d. Rated Voltage	
	e. Frequency	
	f. RPM range	
	g. ISO, ISI standard details	
	h. Starter	
7	Machine size	
8	Machine weight	
9	Space requirement	
	Specific details:	

**COMPLIANCE TO THE TECHNICAL SPECIFICATIONS : Annexure-1(a)**

The tenders should specify the specifications of Spooling Machine to be supplied. The Compliance report should be enclosed along with technical bid. Specifications of offered Spooling Machine is to be written clearly in the column “OFFERED SPECIFICATIONS” in the table given below. Offers without clear specifications on the said column will be treated as non-responsive and rejected.

**Compliance to Annexure 1(i)**

<b>Product/Machine Output/Performance Requirement</b>	
Machine	Spooling Machine - 3 Nos
Spool Weight	Upto 5 kg
Production Capacity	600kg / 8 hours
Number of Heads	4 per Machine

**Compliance to Annexure 1(ii)**

<b>Sl. No.</b>	<b>Parameter</b>	<b>Specification</b>
1	Structure	
2	Material Specifications	
3	Spool Length	
4	Drums	
5	Shaft	
6	Electric Motor	
	a. Brand name	
	b. Warranty	
	c. Output power	
	d. Rated Voltage	
	e. Frequency	
	f. RPM range	
	g. ISO, ISI standard details	
	h. Starter	
7	Machine size	



8	Machine weight	
9	Space requirement	
	Specific details:	

**PART-I**

Date: \_\_\_\_\_

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The Project Officer  
The Project Office (Coir), Kayamkulam,  
Mini Civil Station, 2<sup>nd</sup> Floor,  
Kayamkulam 690502

Sir,

Sub: Tender for the supply, erection, and commissioning of Double Head Auto Feed Coir Yarn Spinning Machines with Re-hanking equipment (30 nos) on turnkey basis – Submission of **Part I** –Reg .

Ref: Your Tender Notice Dt. ....

With reference to your tender notice, we submit herewith our sealed tender for the supply, erection, and commissioning of Double Head Auto Feed Coir Yarn Spinning Machines with Re-Hanking Equipment (30 nos) on turnkey basis as specified by Project Office (Coir), Kayamkulam in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.
- 2) Demand Draft for Rs.50,000/- (Rupees Fifty Thousand only), towards EMD (DD No. \_\_\_\_\_ dated \_\_\_\_\_ drawn on \_\_\_\_\_ Bank in favour of “of “Haripad Coir Cluster Development Society”, payable at Haripad.
- 3) Letter of Authorization for authorized signatory from the tenderer organization.

- 4) Compliance report to the technical Specifications of the Double Head Auto Feed Coir Yarn Spinning Machines with Re-Hanking Equipment as per Annexure-I (a).
- 5) Details of the Tenderer (Annexure-III)
- 6) Average annual turnover of the legal entity in the 3 preceding financial years duly Certified by a Chartered Accountant (as per Annexure-IV).
- 7) List of customers to whom Double Head Auto Feed Coir Yarn Spinning Machines with Re-Hanking Equipment are supplied in the past 3 years should be enclosed (Annexure-V)
- 8) Declaration for not having black listed by any Govt. agencies (as per Annexure-VI).
- 9) Declaration for not having tampered the Tender documents downloaded from Internet (Annexure-VII).
- 10) The copy of certificate of incorporation/ registration
- 11) Copy of Memorandum and Articles of Association
- 12) Copy of Registered Partnership deed, in case of Partnership Firm
- 13) Copy of Udyog Aadhaar/ Excise/VAT/CST registration
- 14) Purchase Order issued by the clients.
- 15) Performance certificate issued by the clients
- 16) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16 should be enclosed.
- 17) Copy of Service Tax Registration Certificate
- 18) Copy of PAN allotment Certificate/ PANCARD issued by Income Tax Department
- 19) Latest Assessment orders under TN VAT Act/CST Act.
- 20) Latest I.T return.
- 21) Latest Service Tax Clearance Certificate.
- 22) Notarized translated English version of the documents in a language other than English/Tamil, if any

Yours faithfully,

**SIGNATURE OF THE TENDERER**  
**(with seal and address)**

**Encl: As stated above**

Signature of the tenderer with seal

## DETAILS OF THE TENDERER

1. Name of the Tenderer	
2. Registered Office  Address	<p>Telephone Number:</p> <p>Fax :</p> <p>Email :</p> <p>Website, if any</p>
3. Contact Person	<p>Name:</p> <p>Designation:</p> <p>Phone:</p> <p>Mobile:</p> <p>Email:</p>
4. Date of Incorporation	
5. Legal Status	<p>Proprietorship/Partnership/Pvt. Limited/Public Limited/ others(Pl. mention)</p>
6. Brief profile of the tenderer	

7. Address of Service Centres in Alappuzha	
8. Number of staffs on regular payroll	Technical: Administration:
9. Registration Number as a firm under State Sales Tax Act/VAT	
10. Registration Number as a firm under Central Sales Tax Act/ VAT	
11. PAN Number	
12. Service Tax Registration Number	
13. PAN Number	

**SIGNATURE OF THE TENDERER**  
**(with seal and address)**

**ANNEXURE – IV**

**ANNUAL TURN OVER STATEMENT**

The Annual turnover of M/s ..... for the past three years are given below and certified that the statement is true and correct.

<b>S.no</b>	<b>Year</b>	<b>Turnover in lakh (Rs.)</b>
1	2012-2013	
2	2013-2014	
3	2014-2015	
4	2015-2016	
	Total	Lakh
Average annual turnover Lakh		Lakh

**Note:** Average Turnover of any **three** consecutive financial years will be considered i.e. FY 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16.

**DATE :**

**SIGNATURE OF THE TENDERER**

**SIGNATURE OF CHARTERED ACCOUNTANT**  
(with seal and Address)

**ANNEXURE – V**

**List of customers to whom Double Head Auto Feed Coir Yarn Spinning Machines with Re-Hanking Equipment are supplied in the past 3 years**

*(Please provide the details for each project in separate sheet along with work order/completion certificate from client)*

<b>Sl.No</b>	<b>Name &amp; address of the client</b>	<b>Phone / Mobile Number</b>	<b>Quantity Supplied</b>	<b>Year of supply</b>	<b>Work Order /completion certificate enclosed (Yes/No)</b>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

**SIGNATURE OF THE TENDERER**  
**(with seal and address)**

**ANNEXURE – VI**

**CERTIFICATE**

Date: \_\_\_\_\_

Certified that M/s...../ the firm /company or its partners / share holders had not been blacklisted by any Government Agencies.

**SIGNATURE OF THE TENDERER**  
**(with seal and address)**



**DECLARATION FORM**

Date: \_\_\_\_\_

a) I/We ..... having our office at ..... do declare that I/We have carefully read all the conditions of tender floated vide tender ref.no.\_\_\_\_\_ for the supply, erection, and commissioning of Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking equipment on turnkey basis will complete the contract as per the tender conditions.

b) I/We have downloaded the tender document from the internet site **www.coirboard.nic.in** or from blog haripadcoircluster. I/We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with The Project Office (Coir), Kayamkulam /Coir Board or prosecuted.

**SIGNATURE OF THE TENDERER**  
**(with seal and address)**

**PART-II**

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The Project Officer

Project Office (Coir), Kayamkulam,

Mini Civil Station, 2<sup>nd</sup> Floor,

Kayamkulam 690502

Sir,

Sub: Tender for the supply, erection, and commissioning of Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking equipment on turnkey basis – Submission of **Part – II** – Price Offer-Reg

Ref:- Our tender (Technical Bid) submitted today for “of Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking equipment”

In continuation of our above tender, we submit herewith the price offer for “Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking equipment on turnkey basis” as specified by Project Office (Coir), Kayamkulam, in this tender document. We agree to abide by the terms and conditions stipulated by the Project Office (Coir), Kayamkulam, and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the Project Office (Coir), Kayamkulam, in this tender will hold good as per Project Office (Coir), Kayamkulam, tender conditions.

Yours faithfully,

**SIGNATURE OF THE TENDERER**

**ANNEXURE –IX****PRICE BID****(Amount in Rs.)**

<b>Sl. No</b>	<b>Description</b>	<b>Basic price</b>	<b>Excise Duty</b>	<b>VAT</b>	<b>CST</b>	<b>Total Cost</b>
<b>1</b>	Carding Machine					
<b>2</b>	Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking equipment					
<b>3</b>	Spooling Machine					

**Amount in Words:** Rupees \_\_\_\_\_ only**SIGNATURE OF THE TENDERER  
(with seal and address)**

**CHECKLIST OF DOCUMENTS****Documents to be enclosed in Part-I:**

- 1) A covering letter on your letter head addressed to Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502 (as per Annexure-II)
- 2) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.
- 3) Demand Draft for Rs.50,000/- (Rupees Fifty Thousand only), towards EMD (DD No. \_\_\_\_\_ dated \_\_\_\_\_ drawn on \_\_\_\_\_ Bank in favour of “Haripad Coir Cluster Development Society”, payable at Haripad.
- 4) Letter of Authorization for authorized signatory from the tenderer organization.
- 5) Compliance report to the technical Specifications of the Double Head Auto Feed Coir Yarn Spinning Machine With Re-hanking Equipments as per Annexure-I (a).
- 6) Details of the Tenderer (Annexure-III)
- 7) Average annual turnover of the legal entity in the 3 preceding financial years duly Certified by a Chartered Accountant (as per Annexure-IV).
- 8) List of customers to whom Double Head Auto Feed Coir Yarn Spinning Machine with Re-hanking equipment are supplied in the past 3 years should be enclosed (Annexure-V)
- 9) Declaration for not having black listed by any Govt. agencies (as per Annexure-VI).
- 10) Declaration for not having tampered the Tender documents downloaded from Internet (Annexure-VII).
- 11) The copy of certificate of incorporation/ registration
- 12) Copy of Memorandum and Articles of Association
- 13) Copy of Registered Partnership deed, in case of Partnership Firm
- 14) Copy of Udyog Aadhaar/ Excise/VAT/CST registration
- 15) Purchase Order issued by the clients.
- 16) Performance certificate issued by the clients
- 17) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16 should be enclosed.
- 18) Copy of Service Tax Registration Certificate
- 19) Copy of PAN allotment Certificate/ PANCARD issued by Income Tax Department
- 20) Latest Assessment orders under TN VAT Act/CST Act.
- 21) Latest I.T return.
- 22) Latest Service Tax Clearance Certificate.
- 23) Notarized translated English version of the documents in a language other than English/Tamil, if any

**Documents to be enclosed in Part-II**

- 1) A covering letter on the letter head addressed to Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502 (as per Annexure-VIII)
- 2) Price Bid as per Annexure-IX of the Tender document.

**Note: Tenders submitted in unsealed cover would summarily be rejected.**

**PROJECT OFFICE (COIR), KAYAMKULAM,  
MINI CIVIL STATION, 2<sup>ND</sup> FLOOR,  
KAYAMKULAM 690502, PH: 0479-2442469,  
email: pockayamkulam@yahoo.com**

## **TENDER DOCUMENT**

**TENDER NOTICE NO. SFURTI/KER/HAR02/2016**

# **TENDER FOR THE SUPPLY, ERECTION AND COMMISSIONING OF EFFLEUNT TREATMENT PLANTS (THREE) ON TURNKEY BASIS**

Prepared by



**Entrepreneurship Development Institute of India  
(Technical Agency for SFURTI Coir Clusters of  
Kerala and Gujarat) - Thrissur – Kerala  
Phone Nos. 0487 2206242 and 2206241**

Email: [edikerala@gmail.com](mailto:edikerala@gmail.com) & [sivan@ediindia.org](mailto:sivan@ediindia.org)

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## **TENDER FOR THE SUPPLY, ERECTION AND COMMISSIONING OF EFFLEUNT TREATMENT PLANTS (THREE NOS) ON TURNKEY BASIS**

### **1. PREAMBLE**

Scheme of Fund for Regeneration of Traditional Industries (SFURTI), the scheme of Ministry of MSME, Government of India envisages development of clusters to organize the traditional industries and artisans for their long term sustainability and economy of scale. Coir Board, the Nodal Agency of coir based clusters, has obtained approval for the development of Haripad Coir Cluster Development Society under SFURTI.

Haripad Coir Cluster Development Society, the Special Purpose Vehicle (SPV) of Haripad Coir Cluster proposes to establish three Common Facility Centres (CFCs) at following locations, with the financial assistance from Government of India under SFURTI under :

- iv) Thamallackal CVCS Ltd No. 316,
- v) Mahadevikad West CVCS Ltd No. A 698; and
- vi) Muthukulam CVCS Ltd No. 72 (Haripad)

In this context, on behalf of SPV, Project Office (Coir), Kayamkulam, the implementing agency of Haripad Coir Cluster, invites sealed tenders from reputed manufacturers in “Two Cover System” for the supply, erection, and commissioning of **EFFLEUNT TREATMENT PLANTS (THREE NOS)** on turnkey basis through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 26.07.2016.

### **2. SCOPE OF WORK**

- a) The successful tenderer should undertake supply, erection and commissioning of **EFFLEUNT TREATMENT PLANTS (THREE NOS)** on turnkey basis. The detailed specification of the **EFFLEUNT TREATMENT PLANTS (THREE NOS)** is given in Annexure-I.
- b) The successful tenderer should complete supply, erection, commissioning within 60 days from the date of receipt of Purchase Order.



### 3. QUALIFICATION CRITERIA

Clause	Qualification Criteria	Supporting Documents
a)	The tenderer should be a registered legal entity	(1) In case of Private/Public Limited Companies: <ul style="list-style-type: none"> <li>• Copy of incorporation certificate issued by the registrar of companies and</li> <li>• Copy of memorandum and articles of association</li> </ul> (2) In case of Partnership firm, <ul style="list-style-type: none"> <li>• Registered partnership deed</li> </ul> (3) In case of Proprietorship firm <ul style="list-style-type: none"> <li>• Copy of VAT registration certificate / service tax registration certificate</li> </ul>
b)	The tenderer should a manufacturer of <b>EFFLEUNT TREATMENT PLANTS (THREE NOS)</b>	<ul style="list-style-type: none"> <li>• Copy of Udyog Aadhaar/Excise VAT/CST registration</li> </ul>
c)	The tenderer should have atleast three years of experience (as on 31 <sup>st</sup> March 2016) in the manufacturing of <b>EFFLEUNT TREATMENT PLANTS (THREE NOS)</b>	<ul style="list-style-type: none"> <li>• Purchase order issued by the clients</li> <li>• Performance certificate issued by the clients</li> <li>• List of similar orders executed in last three years as per Annexure-V</li> </ul>
d)	The tenderer should have reported an average annual turnover of Rs. 2.00 crores in the last three consecutive financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2-014-15 and 2015-16	(i) the average annual turnover statement duly certified by the chartered accountant as per Annexure IV (ii) the annual report/certified copies of balance sheet, profit and loss statement along with schedules for the last three consecutive financial years
e)	The tenderer should not have been blacklisted for supply of any items or services to any government agencies	The declaration form as per Annexure VI should be enclosed

### 4. LANGUAGE OF THE TENDER

The Tender prepared by the Tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English, the notarized translated English version of the documents should also be enclosed.

## 5. PURCHASE OF TENDER DOCUMENTS

- 5(a) The tender document shall be downloaded from [www.coirboard.nic.in](http://www.coirboard.nic.in) or from blog [haripadcoircluster](http://haripadcoircluster) at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).
- 5(b) The tender document can be downloaded from [www.coirboard.nic.in](http://www.coirboard.nic.in) or from blog [haripadcoircluster](http://haripadcoircluster).

## 6. PREBID MEETING

There will be a pre-bid meeting on 4.7.2016 at 11.00 A.M. in Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502, Kerala during which the prospective tenderers can get clarifications about the tender. The tenderers shall send their queries in writing if any so as to reach Project Office (Coir) at least two days prior to the pre-bid meeting date. The tenderers may also check [www.coirboard.nic.in](http://www.coirboard.nic.in) or blog [haripadcoircluster](http://haripadcoircluster) for up to date information like change in date / venue etc., of pre-bid meeting as Project Office (Coir) may not be able to identify and communicate with the prospective bidders at this stage. Non attending of pre-bid meeting is not a disqualification.

## 7. CLARIFICATION ON THE TENDER DOCUMENT

The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries must be sent in writing to “Project Office (Coir)”. Project Office (Coir) will upload the clarification on [www.coirboard.nic.in](http://www.coirboard.nic.in) or blog [haripadcoircluster](http://haripadcoircluster).

## 8. AMENDMENT OF TENDER DOCUMENT

Project Office (Coir) whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender committee. Any such addendum or corrigendum will be uploaded on [www.coirboard.nic.in](http://www.coirboard.nic.in) or blog [haripadcoircluster](http://haripadcoircluster) and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

## 9. AUTHORISATION OF THE TENDERER

The Tender should be signed on each page by the Tenderer or by the person who is duly authorized for the same by the Tenderer.

## 10. SUBMISSION OF TENDER IN TWO COVER SYSTEM

- 10(a) Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions, failing which the tender will be rejected summarily.
- 10(b) Tenders should be submitted in two parts:
- a) Part I will cover Technical bid and
  - b) Part II will cover Price bid
- 10(c) Tenderers should ensure submission of all documents along with Part I and Part II proposal as per the Check list given in Annexure -X.
- 10(d) Tenderers are requested to submit Part I and Part II in separate sealed covers. Part I cover to be superscripted as “Part I – Technical bid” and Part II cover to be superscripted as “Part II – Price bid” respectively. These two Parts namely Part I and Part II must be placed in a separate sealed cover superscripted as “Tender for the supply, erection, and commissioning of **EFFLEUNT TREATMENT PLANTS (THREE NOS)** on Turnkey basis” and addressed to “The Project Officer, The Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502,” containing the name and address of the Tenderer. Tenders submitted without sealed cover would summarily be rejected.
- 10(e) Tenders should be dropped only in the tender box kept at “Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502,” on or before 1.00 PM on 26.7.2016”. Tenders will not be received by hand.
- 10(f) Alternatively, the tenders can be submitted through registered post or courier so as to reach the above address on or before 1.00 PM on 26.7.2016. Tenders received after the specified time will not be considered and Project Office (Coir) will not be liable or responsible for any postal delays.
- 10(g) A tender once submitted shall not be permitted to be altered or amended.

## 11. EARNEST MONEY DEPOSIT

- 11(a) The Tender should be accompanied by an Earnest Money Deposit (EMD) to the value of Rs. 8,000/- (Rupees Eight Thousand only) in the form of Demand Draft drawn on any Indian Nationalized/ Scheduled Commercial Bank in favour of “Haripad Coir Cluster Development Society”, payable at Haripad. The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful Tenderers.
- 11(b) EMD will be retained in the case of successful Tenderer and it will not earn any interest and will be dealt with, as provided in the terms and conditions of the tender.

- 11(c) Any request of the tenderer, under any circumstances claiming exemption from payment of EMD will be rejected and their Part II price offer will not be opened.
- 11(d) The amount remitted towards EMD is liable to be forfeited in case the Tenderer fails to undertake the contract after submission of the tender or after acceptance of the offer by Project Office (Coir) or fail to sign the Agreement or to remit the Security Deposit.

## 12. VALIDITY

The rate quoted in the Tender should be valid for the acceptance by the Tender Committee, for a minimum period of 90 days from the date of opening of the Tender. The accepted rate is valid till the entire contract is completed. Escalation in the rates will not be entertained under any circumstances.

## 13. OPENING AND EVALUATION OF THE TENDER

- 13(a) The tenders received up to 1.00 PM as per the office clock on 26.7.2016 will be taken up for opening. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at 02.00 PM on the same day in the presence of the available Tenderers/ representatives of the Tenderers who choose to be present. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.
- 13(b) Tender Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents is not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.
- 13(c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be received up to 1.00 PM on the next working day and opened at 02.00 PM on the same day.
- 13(d) The Technical bid will be evaluated by Tender Committee in terms of the qualification Criteria. Tender Committee reserves the right to disqualify any of the tender if is not satisfied with the documents furnished.
- 13(e) Project Office (Coir) may arrange for field inspection, if necessary, to verify their qualifying conditions before opening of Part II cover and in case if any failure to satisfy the requirements, their Tender will be rejected and their Part-II Cover will not be opened.
- 13(f) The Tenderers declared as qualified will be informed the date of opening of Part II (Price bid).

#### 14. PRICE OFFER

- 14(a) The Price bid should be kept only in the Part II cover.
- 14(b) The Price bid should be prepared as per Annexure-IX.
- 14(c) The Price should be neatly and legibly written both in figures and words.
- 14(d) In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- 14(e) Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

#### 15. EVALUATION OF THE PRICE

- 15(a) The Tender committee will examine for complete, properly signed and error-free nature of the Price bid (Part II).
- 15(b) The comparison of the rates offered shall be on the basis of the total rates offered inclusive of all taxes, transportation, performance guarantee etc.

#### 16. AWARD OF CONTRACT

The Tenderer who has quoted lowest price (L1) will be invited for negotiations. After finalizing the negotiated rate, Letter of Acceptance will be issued.

#### 17. SECURITY DEPOSIT

- 17(a) On receipt of the Letter of Acceptance, 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 “Haripad Coir Cluster Development Society”, payable at Haripad, within 5 (five) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the SD.
- 17(b) Any other amount pending with Project Office (Coir) will not be adjusted under any circumstances, against the Security Deposit if so requested.
- 17(c) If the SD amount is not paid within the time specified, the EMD remitted by the Tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.
- 17(d) SD amount remitted will not earn any interest.

#### 18. AGREEMENT

The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security

Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.

#### 19. ISSUE OF PURCHASE ORDER

After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released to the tendered items. The successful tenderer should complete commissioning of **EFFLEUNT TREATMENT PLANTS (THREE NOS)** within 60 days from the date of receipt of Purchase Order.

#### 20. SCHEDULE OF SUPPLY

- 20(a) The specification of **EFFLEUNT TREATMENT PLANTS (THREE NOS)** should be as per Annexure-I.
- 20(b) The delivery of **EFFLEUNT TREATMENT PLANTS (THREE NOS)** ordered shall be completed within 60 days from the date of issue of purchase order. Delay beyond this period will attract penalty.
- 20(c) The **EFFLEUNT TREATMENT PLANTS (THREE NOS)** should be delivered and installed at Thamallackal CVCS Ltd No. 316, Mahadevikad West CVCS Ltd No. A 698 and Muthukulam CVCS Ltd No. 72 (Haripad)
- 20(d) If the contract is not completed within the stipulated time or extended time, Project Office (Coir) will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture of EMD and Security Deposit.
- 20(e) In the event of non- performance of the contractual provisions or failure to effect the supply within the stipulated time or during the extended period and if it is found that the Contractor, has not fulfilled the contractual obligation with Project Office (Coir) in any manner during the currency of the contract or also found on later date, Project Office (Coir) reserves the right to disqualify such supplier to participate in future tenders or black list the firm up to a maximum period of 5 years.

#### 21. PERFORMANCE TEST

- 21(a) The successful tenderer shall demonstrate the performance of the **EFFLEUNT TREATMENT PLANTS (THREE NOS)** in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order.
- 21(b) This demonstration should be done as stipulated by the Project Office (Coir) as required by the SPV.

21(c) The performance tests should be completed within 15 days from the date of installation/ commissioning of **EFFLEUNT TREATMENT PLANTS (THREE NOS)**.

## 22. TRAINING OF STAFF

22(a) The tenderer should provide training to Staff on the operation and maintenance of **EFFLEUNT TREATMENT PLANTS (THREE NOS)** before the commencement of performance test.

22(b) The tenderer should provide 2 hard copies and soft copies of brochures & operation manuals **EFFLEUNT TREATMENT PLANTS (THREE NOS)**.

## 23. PERFORMANCE GUARANTEE

23(a) The **EFFLEUNT TREATMENT PLANTS (THREE NOS)** and its accessories are to be guaranteed, for a period of twelve months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.

23(b) During performance guarantee period of 12 months they should attend any call from Project Office (Coir) immediately, in case of any problems, related to operation or malfunctioning of the machine, without any delay for regular functioning of the cluster. The above service should be done at Free of cost.

23(c) Upon the complete fulfillment of this contract by the supplier, to the satisfaction of the Project Office (Coir), after completion of one year period, for the satisfactory performance of the machine, the performance security (bank guarantee) furnished by the tenderer will be returned to him, after recovery of dues if any.

## 24. PAYMENT CONDITIONS

24(a) 20% of contract value will be paid on execution of agreement. The Tenderer should produce Bank guarantee for the equal amount, which should be valid for a minimum period of 12 months. If necessary the bank guarantee should be extended for the required period as requested by Project Office (Coir)

. 24(b) 75% 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.

24(d) Project Office (Coir) also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to

them. The successful tenderer is liable to pay such dues to the Project Office (Coir) immediately on demand, without raising any dispute/protest.

## 25. PENALTY

- 25(a) Failure to execute the entire contract within 120 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 Project Office (Coir) within 24 hours will attract a penalty of Rs.1,000/- per day.
- 25(c) Any delay on the part of Project Office (Coir) should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict Project Office (Coir) from levying penalty.

## 26. TERMINATION OF THE CONTRACT

Project Office (Coir) reserves the right to terminate the contract at any time during the validity period, on account of non-fulfillment of contract, on any count.

## 27. GENERAL CONDITIONS

- 27(a) Conditional Tender in any form will not be accepted.
- 27(b) Any notice regarding any problems, to the supplier shall deemed to be sufficiently served, if given in writing at his usual or last known place of business.
- 27(c) The Tender Committee reserves the right to reject any or all the tenders without assigning any reason thereof.
- 27(d) The Tender Committee reserves the right to reduce or enhance quantity or items of supply without assigning any reason thereof.
- 27(e) The Tender Committee reserves the right to relax or waive or amend any of the tender conditions.

## 28. ARBITRATION

- 28(a) In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by Project Office (Coir) / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the Chairman, Coir Board for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.



28(b) The venue of the Arbitration shall be at the Regional Office, Coir Board, and Alappuzha. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration

28(c) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Alappuzha only.

## 29. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Tender/Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in Alappuzha only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

### TECHNICAL SPECIFICATIONS

#### 1-(i): Specification for Product/Machinery Output/Performance (Strict adherence required)

<b>Product/Machine Output/Performance Requirement</b>	
Machine	Effluent treatment plant
RCC tank construction	4.5 L x 3 W x 1.5H Meter
Agitator-Electric Motor	½ HP

#### Annexure-1(a)

#### **COMPLIANCE TO THE TECHNICAL SPECIFICATIONS**

The tenders should specify the specifications of Effluent treatment plant to be supplied. The compliance report should be enclosed along with technical bid. Specifications of offered Effluent treatment plant is to written clearly in the column “OFFERED SPECIFICATIONS ” in the table given below. Offers without clear specifications on the said column will be treated as non-responsive and rejected.

#### Compliance to Annexure 1(i)

<b>Product/Machine Output/Performance Requirement</b>	
Machine	Effluent treatment plant
RCC tank construction	
Agitator-Electric Motor	

**PART-I**

Date: \_\_\_\_\_

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The Project Officer  
The Project Office (Coir),  
Kayamkulam,  
Mini Civil Station, 2<sup>nd</sup> Floor,  
Kayamkulam 690502,

Sir,

Sub: Tender for the supply, erection, and commissioning of **EFFLUENT TREATMENT PLANTS (THREE NOS)** on turnkey basis – Submission of **Part I –Reg .**

Ref: Your Tender Notice Dt. ....

With reference to your tender notice, we submit herewith our sealed tender for the supply, erection, and commissioning of **EFFLUENT TREATMENT PLANTS (THREE NOS)** on turnkey basis as specified by The Project Office (Coir), Kayamkulam, in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.
- 2) Demand Draft for Rs.8,000/- (Rupees Eight Thousand only), towards EMD (DD No. \_\_\_\_\_ dated \_\_\_\_\_ drawn on \_\_\_\_\_ Bank in favour of “Haripad Coir Cluster Development Society”, payable at Haripad).
- 3) Letter of Authorization for authorized signatory from the tenderer organization.
- 4) Compliance report to the technical Specifications of the **EFFLUENT TREATMENT PLANTS (THREE NOS)** as per Annexure-I (a).

- 5) Details of the Tenderer (Annexure-III)
- 6) Average annual turnover of the legal entity in the 3 preceding financial years duly certified by a Chartered Accountant (as per Annexure-IV).
- 7) List of customers to whom **EFFLUENT TREATMENT PLANTS (THREE NOS)** are supplied in the past 3 years should be enclosed (Annexure-V)
- 8) Declaration for not having black listed by any Govt. agencies (as per Annexure-VI).
- 9) Declaration for not having tampered the Tender documents downloaded from Internet (Annexure-VII).
- 10) The copy of certificate of incorporation/ registration
- 11) Copy of Memorandum and Articles of Association
- 12) Copy of Registered Partnership deed, in case of Partnership Firm
- 13) Copy of Udyog Aadhaar/ Excise/VAT/CST registration
- 14) Purchase Order issued by the clients.
- 15) Performance certificate issued by the clients
- 16) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16 should be enclosed.
- 17) Copy of Service Tax Registration Certificate
- 18) Copy of PAN allotment Certificate/ PANCARD issued by Income Tax Department
- 19) Latest Assessment orders under TN VAT Act/CST Act.
- 20) Latest I.T return.
- 21) Latest Service Tax Clearance Certificate.
- 22) Notarized translated English version of the documents in a language other than English/Tamil, if any

Yours faithfully,

**SIGNATURE OF THE TENDERER**  
**(With seal and address)**

**Encl: As stated above**

**DETAILS OF THE TENDERER**

1. Name of the Tenderer	
2. Registered Office Address	Telephone Number: Fax : Email : Website, if any
3. Contact Person	Name: Designation: Phone: Mobile: Email:
4. Date of Incorporation	
5. Legal Status	Proprietorship/Partnership/Pvt. Limited/Public Limited/ others(Pl. mention)
6. Brief profile of the tenderer	
7. Address of Service Centres in Alappuzha	
8. Number of staffs on regular payroll	Technical: Administration:
9. Registration Number as a firm under State Sales Tax Act/VAT	
10. Registration Number as a firm under Central Sales Tax Act/ VAT	
11. PAN Number	
12. Service Tax Registration Number	
13. PAN Number	

**SIGNATURE OF THE TENDERER**  
(With seal and address)

**ANNUAL TURN OVER STATEMENT**

The Annual turnover of M/s ..... for the past three years are given below and certified that the statement is true and correct.

<b>S.no</b>	<b>Year</b>	<b>Turnover in lakh (Rs.)</b>
1	2012-2013	
2	2013-2014	
3	2014-2015	
4	2015-2016	
	Total	Lakh
Average annual turnover Lakh		Lakh

**Note:** Average Turnover of any **three** consecutive financial years will be considered i.e. FY 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16.

**DATE :**

**SIGNATURE OF THE TENDERER**

**SIGNATURE OF CHARTERED ACCOUNTANT**  
(with seal and Address)

**ANNEXURE – V**

**List of customers to whom EFFLUENT TREATMENT PLANTS (THREE NOS) are supplied in the past 3 years**

*(Please provide the details for each project in separate sheet along with work order/completion certificate from client)*

<b>Sl.No</b>	<b>Name &amp; address of the client</b>	<b>Phone / Mobile Number</b>	<b>Quantity Supplied</b>	<b>Year of supply</b>	<b>Work Order /completion certificate enclosed (Yes/No)</b>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

**SIGNATURE OF THE TENDERER**  
**(With seal and address)**

**ANNEXURE – VI**

**CERTIFICATE**

Date: \_\_\_\_\_

Certified that M/s...../ the firm /company or its partners / share holders had not been blacklisted by any Government Agencies.

**SIGNATURE OF THE TENDERER**  
**(with seal and address)**



DECLARATION FORM

Date: \_\_\_\_\_

a) I/We ..... having our office at ..... do declare that I/We have carefully read all the conditions of tender floated vide tender ref.no.\_\_\_\_\_ for the supply, erection, and commissioning of **EFFLUENT TREATMENT PLANTS (THREE NOS)** on turnkey basis will complete the contract as per the tender conditions.

b) I/We have downloaded the tender document from the internet site **www.coirboard.nic.in** or **blog haripadcoircluster**. I/We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with The Project Office (Coir), Kayamkulam, /Coir Board or prosecuted.

**SIGNATURE OF THE TENDERER**  
**(with seal and address)**

**PART-II**

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The Project Officer

Project Office (Coir), Kayamkulam,

Mini Civil Station, 2<sup>nd</sup> Floor,

Kayamkulam 690502,

Sir,

Sub: Tender for the supply, erection, and commissioning of **EFFLUENT TREATMENT PLANTS (THREE NOS)** on turnkey basis – Submission of **Part – II** – Price Offer-Reg

Ref:- Our tender (Technical Bid) submitted today for “**EFFLUENT TREATMENT PLANTS (THREE NOS)** ”

In continuation of our above tender, we submit herewith the price offer for “**EFFLUENT TREATMENT PLANTS (THREE NOS)** ” on turnkey basis as specified by The Project Office (Coir), Kayamkulam, in this tender document. We agree to abide by the terms and conditions stipulated by the The Project Office (Coir), Kayamkulam, and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by The Project Office (Coir), Kayamkulam, in this tender will hold good as per The Project Office (Coir), Kayamkulam, tender conditions.

Yours faithfully,

**SIGNATURE OF THE TENDERER**

**ANNEXURE –IX**

**PRICE BID**

**(Amount in Rs.)**

<b>Sl. No</b>	<b>Description</b>	<b>Basic price</b>	<b>Excise Duty</b>	<b>VAT</b>	<b>CST</b>	<b>Total Cost</b>
<b>1</b>	<b>EFFLUENT TREATMENT PLANTS (THREE NOS)</b>					

**Amount in Words:** Rupees \_\_\_\_\_ only

**SIGNATURE OF THE TENDERER**  
**(with seal and address)**

## CHECKLIST OF DOCUMENTS

**Documents to be enclosed in Part-I:**

- 1) A covering letter on your letter head addressed to The Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502 (as per Annexure-II)
- 2) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.
- 3) Demand Draft for Rs.8,000/- (Rupees Eight Thousand only), towards EMD (DD No. \_\_\_\_\_ dated \_\_\_\_\_ drawn on \_\_\_\_\_ Bank in favour of “Haripad Coir Cluster Development Society, payable at Harippad).
- 4) Letter of Authorization for authorized signatory from the tenderer organization.
- 5) Compliance report to the technical Specifications of the **EFFLUENT TREATMENT PLANTS (THREE NOS)** as per Annexure-I (a).
- 6) Details of the Tenderer (Annexure-III)
- 7) Average annual turnover of the legal entity in the 3 preceding financial years duly Certified by a Chartered Accountant (as per Annexure-IV).
- 8) List of customers to whom **EFFLUENT TREATMENT PLANTS (THREE NOS)** are supplied in the past 3 years should be enclosed (Annexure-V)
- 9) Declaration for not having black listed by any Govt. agencies (as per Annexure-VI).
- 10) Declaration for not having tampered the Tender documents downloaded from Internet (Annexure-VII).
- 11) The copy of certificate of incorporation/ registration
- 12) Copy of Memorandum and Articles of Association
- 13) Copy of Registered Partnership deed, in case of Partnership Firm
- 14) Copy of Udyog Aadhaar/ Excise/VAT/CST registration
- 15) Purchase Order issued by the clients.
- 16) Performance certificate issued by the clients
- 17) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16 should be enclosed.
- 18) Copy of Service Tax Registration Certificate
- 19) Copy of PAN allotment Certificate/ PANCARD issued by Income Tax Department
- 20) Latest Assessment orders under TN VAT Act/CST Act.
- 21) Latest I.T return.
- 22) Latest Service Tax Clearance Certificate.
- 23) Notarized translated English version of the documents in a language other than English/Tamil, if any

**Documents to be enclosed in Part-II**

- 1) A covering letter on the letter head addressed to The Project Officer, The Project Office (Coir), Kayamkulam, Mini Civil Station, 2<sup>nd</sup> Floor, Kayamkulam 690502 (as per Annexure-VIII)
- 2) Price Bid as per Annexure-IX of the Tender document.

**Note: Tenders submitted in unsealed cover would summarily be rejected.**