

ADDENDUM/CORRIGENDUM DATED 27.07.16
[TENDER NOTICE NO. SFURTI/TN-KGYM/01/2016-17 dated
25.05.16 and SUBSEQUENT CORRIGENDUM]

With reference to the tender notice no. **SFURTI/TN-KGYM/01/2016-17 dated 01.06.2016 and subsequent Corrigendum**, it is observed that limited number of eligible bids received for the following tendered items of Kangayam Coir Cluster:

S.No.	DESCRIPTION	QTY
1	Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System	25
2	Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles	2

Item-1: Supply of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System

The Tender/Purchase committee noted that receipt of limited number of eligible bids for this item is due to the non-fulfillment of the qualification criteria Item 3 (d) viz. Average annual turnover prescribed in the tender document. After analyzing the present machinery market trends in the supply of the tendered item and existing manufacturer's financial performance/capability, the Committee has approved the following amendment in the Average annual turnover clause in Qualification criteria section and date extension has been approved by the tender committee for receipt of additional bids with amended tender condition.

Sl. No	Page. No	Title	Clause No	For	Read as
1.	3	Qualification Criteria	3 (d)	The tenderer should have reported an Average Annual Turnover of Rs.3.00 Crores in the last three consecutive financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16.	The tenderer should have reported an Average Annual Turnover of Rs.1.00 Crore in the last three consecutive financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16.

Contd...

Item-2: Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles

The Tender/Purchase committee noted that receipt of limited number of bids for this item is due to the limited number of manufacturers of this tendered item. The committee approved date extension for receipt of additional bids.

DATE EXTENSION APPROVED BY THE COMMITTEE (for both items):

Last Date for submission of Tenders : 04.08.2016 @ 01.00 P.M.

Date of opening of sealed Tenders : 04.08.2016 @ 02.00 P.M

(Technical bid only)

PLACE OF TENDER SUBMISSION AND TENDER OPENING (for both items):

Regional Office, Coir Board, D-30 Sri Sri Plaza, Mariammal Layout, Palladam Road, Pollachi – 642 002, Coimbatore District, Tamilnadu.

Original Tender schedule and previous Corrigendum is enclosed, which has to be correlated with this addendum on ‘Tender submission and opening dates’, ‘Place of Tender submission and opening’ and amendments, item wise. Addendum / Original Tender document may also be downloaded from the websites www.coirboard.nic.in or www.myradakvk.org.

The tenderers, who already submitted their bid, **need not submit their bid again. However, if any bidder wants to submit fresh bids**, the latest submitted bid alone will be considered for evaluation.

On Completion of the evaluation of the Technical bids received in the extension period, price bid of all technically qualified bidders will be opened on intimation to all technically qualified bidders.

All Other terms and conditions remains the same.

Programme Officer
M/s. MYRADA Arivalayam - CIDORR

PREVIOUS CORRIGENDUM

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)

ORIGINAL TENDER DOCUMENTS

IMPORTANT NOTE

The Tender Schedules for the following items are given below.

ITEM.No.	DESCRIPTION	QTY
1	Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System	25
2	Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles	2

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

M/s. MYRADA ARIVALAYAM – CIDORR
(a unit of MYRADA KVK)
**No.272 Perumal Nagar, Pudukkottai Road,
Kalingiyam Post, Gobichettipalayam,
Erode District – 638 453**
Phone No: 04285 241626, Fax: 04285 241627
E-mail ID: myradakvk@gmail.com

TENDER DOCUMENT

TENDER NOTICE No. SFURTI/TN-KGYM/01/2016-17

**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**

Prepared by:

ITCOT Consultancy and Services Limited

(Technical Agency – SFURTI Coir Clusters, TamilNadu)

50 A Greams Road, Chennai – 600 006.

Ph: 044-42936800-02, Fax: 044- Fax: 044-28293512

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CONTENTS

Clause	Topic	Page No.
1.	Preamble	1
2.	Scope of Work	1
3.	Qualification Criteria	2
4.	Language of the Tender	3
5.	Purchase of Tender Documents	3
6.	Pre Bid Meeting	3
7.	Clarification on the Tender Document	3
8.	Amendment of Tender Document	3
9.	Authorization of the Tenderer	4
10.	Submission of Tender in Two Cover System	4
11.	Earnest Money Deposit	5
12.	Validity	5
13.	Opening and Evaluation of The Tender	5
14.	Price Offer	6
15.	Evaluation of the Price	6
16.	Award of Contract	6
17.	Security Deposit	6
18.	Agreement	7
19.	Issue of Purchase Order	7
20.	Schedule of Supply	7
21.	Performance Test	8
22.	Training of Staff	8
23.	Performance Guarantee	8
24.	Payment Conditions	9
25.	Penalty	9
26.	Termination Of The Contract	9
27.	General Conditions	9
28.	Arbitration	10
29.	Jurisdiction of the Court	10
	ANNEXURES	
I	Technical Specifications	11
I (a)	Compliance to the Technical Specifications	12
II	Part-I (Covering Letter)	13
III	Details of the Tenderer	15
IV	Annual Turnover Statement	16
V	List of customers to whom the tendered items are supplied in the past 3 years	17
VI	Declaration for not having blacklisted	18
VII	Declaration for not having tampered the tender document	19
VIII	Part-II (Covering Letter)	20
IX	Price Bid	21
X	Checklist Of Documents	22

**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**

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 Kangeyam Coir Cluster under SFURTI.

M/s. Kangeyam Coir Cluster Private Limited, the Special Purpose Vehicle (SPV) of Kangeyam Coir Cluster propose to establish a Common Facility Centre (CFC) at Survey No.498/1, Kasilingampalayam road, Uthiyur village, Kangeyam Taluk, Tiruppur District with the financial assistance from Government of India under SFURTI.

In this context, **on behalf of SPV**, M/s. MYRADA Arivalayam - CIDORR, the implementing agency of Kangeyam Coir Cluster, invites sealed tenders from reputed manufacturers in “Two Cover System” 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 through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 15.06.2016.

2. SCOPE OF WORK

- a) The successful tenderer should undertake supply, erection and commissioning of 25 numbers of DOUBLE HEAD DOUBLE CONVEYOR TYPE COIR YARN SPINNING MACHINE WITH AUTO FEEDING SYSTEM on turnkey basis. The detailed specification 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 Document
a)	The tenderer should be a registered legal entity.	(i) In case of Private / Public Limited Companies, <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies & • Copy of Memorandum and Articles of Association (ii) In case of Partnership Firm, <ul style="list-style-type: none"> • Registered Partnership deed (iii) In case of Proprietorship Firm, <ul style="list-style-type: none"> • Copy of VAT Registration Certificate / Service Tax Registration Certificate.
b)	The tenderer should be a manufacturer of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System.	<ul style="list-style-type: none"> • Copy of Udyog Aadhaar/ Excise VAT/CST registration.
c)	The tenderer should have at least 3 years of experience (as on 31 st March 2016) in the manufacturing of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System.	(i) Purchase Order issued by the clients. (ii) Performance certificate issued by the clients. (iii) List of similar orders executed in last 3 years as per Annexure-V
d)	The tenderer should have reported an Average Annual Turnover of Rs.3.00 Crores in the last three consecutive financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16.	(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV. (ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years.
e)	The tenderer should not have been blacklisted for supply of any items or services to any Government agency.	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/Tamil, 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** or **www.myradakvk.org** 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 25.05.2016 to 14.06.2016.

6. PREBID MEETING

There will be a pre-bid meeting on 08.06.2016 at 11.00 A.M. in M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District 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 M/s.MYRADA Arivalayam - CIDORR at least two days prior to the pre-bid meeting date. The tenderers may also check **www.coirboard.nic.in** or **www.myradakvk.org** for up to date information like change in date / venue etc., of pre-bid meeting as M/s.MYRADA Arivalayam - CIDORR 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 “M/s.MYRADA Arivalayam - CIDORR”. M/s.MYRADA Arivalayam - CIDORR will upload the clarification on **www.coirboard.nic.in** or **www.myradakvk.org**.

8. AMENDMENT OF TENDER DOCUMENT

M/s.MYRADA Arivalayam - CIDORR 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 or www.myradakvk.org 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 a 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 25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System on turnkey basis**” and addressed to “The Programme Officer, M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District, Tamil Nadu”, 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 “M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District” on or before 1.00 PM on 15.06.2016”. 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 15.06.2016. Tenders received after the specified time will not be considered and M/s. MYRADA Arivalayam - CIDORR 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. **1,00,000/-** (Rupees One Lakh only) in the form of Demand Draft drawn on any Indian Nationalised/ Scheduled Commercial Bank in favour of 'Kangeyam Coir Cluster (P) Ltd.- SFURTI HI ' payable at Kangeyam. 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 M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR, 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 upto 1.00 PM as per the office clock on 15.06.2016 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) M/s. MYRADA Arivalayam - CIDORR 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).

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 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.

17(b) Any other amount pending with M/s. MYRADA Arivalayam - CIDORR 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 items by the M/s. MYRADA Arivalayam - CIDORR. The successful tenderer should complete supply, erection and commissioning of 25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System within 60 days from the date of receipt of Purchase Order.

20. SCHEDULE OF SUPPLY

20(a) The specification of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System should be as per Annexure-I.

20(b) The delivery of 25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System 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 25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System should be delivered and installed at Survey No.498/1, Kasilingampalayam road, Uthiyur village, Kangeyam Taluk, Tiruppur District.

20(d) If the contract is not completed within the stipulated time or extended time, M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR in any manner during the currency of the contract or also found on later date, M/s. MYRADA Arivalayam - CIDORR reserves the right to disqualify such supplier to participate in future tenders or black list the tenderer up to a maximum period of 5 years.

21. PERFORMANCE TEST

- 21(a) The successful tenderer shall demonstrate the performance of the Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System 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 M/s. MYRADA Arivalayam - CIDORR.
- 21(c) The performance tests should be completed within 15 days from the date of installation of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System.

22. TRAINING OF STAFF

- 22(a) The tenderer should provide training to Staffs on the operation and maintenance of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System before the commencement of performance test.
- 22(b) The tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System.

23. PERFORMANCE GUARANTEE

- 23(a) The Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System 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 M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR, 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 M/s. MYRADA Arivalayam - CIDORR.

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) M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR within 24 hours will attract a penalty of Rs.1,000/- per day.

25(c) Any delay on the part of M/s. MYRADA Arivalayam - CIDORR should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict M/s. MYRADA Arivalayam - CIDORR from levying penalty.

26. TERMINATION OF THE CONTRACT

M/s. MYRADA Arivalayam - CIDORR reserves the right to terminate the contract at any time during the validity period, on account of non-fulfilment 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 M/s. MYRADA Arivalayam - CIDORR / 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, Pollachi. 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 Erode 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 the City of Erode only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

TECHNICAL SPECIFICATIONS

I – (i): Specification for Product/Machinery Output/ Performance (Strict adherence required)

Product Requirement/Machine Output/Performance	
Capacity per machine	70kg to 75kg / 8 hours
Finished product (Yarn) range	100 to 200 runnage for loose and hard twist yarn

The tenderer shall offer the Double Head Double Conveyor type Coir yarn Spinning machine with Auto feeding system strictly meeting the above requirements on Product/Machinery output.

I – (ii): Machinery Specification (Equivalent/Superior specification required)

Description	Specification
Power	2.5hp motor (1.5hp +1.0hp)
Size	20'*3'4"*7' (l*b*h)
Minimum weight	900kg
M.S.Channel - Branded	100 * 50mm Size
M.S.Angle - Branded	50 * 6 Angle
Gear Wheels	Hardened
Chain	Diamond (Brand
Chain Sprocket	Hardened - L/2'r Size
Back sheet	S.S. material - 430 Grade
Conveyor Belt	P.V.C.Material
Reeper	HDPE Material
Bobbin	Nylon Material
Nozzle	Tip Type (Hardened).
Needle	Hardened
Auto tighter	Adjustable timer with 1 min to 5 min & with reverse forward gear box

The above machinery specifications are proposed for the required Product/ Machine output/ performance stated in Item Annexure I (i). Electric Motor should be of reputed brand, three phases with optimum output power suitable for smooth functioning, maximum production with minimum power consumption provided with starters and safety features with minimum warranty of one year. Machinery should be capable of producing the required quality and quantity prescribed. Specific Details of the machineries developed by adopting suitable technologies for quality improvement, output and reduced operational cost can be submitted on separate sheet.

The tenderer shall offer the “Double Head Double Conveyor Type Spinning Machine with Auto Feeding System” with EQUIVALENT / SUPERIOR specifications to meet the Product/ Machine output/ performance requirements mentioned in Item Annexure I (i) of this section. Any accessories/parts/components not specifically stated in the specification but which are necessary for satisfactory operation of the machine shall deem to be included in the scope of supply.

COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

The tenderers should specify the specifications of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System to be supplied. The technical specification offered shall be valid for each of the total quantity of machines tendered. The Compliance report should be enclosed along with technical bid. Specification of offered Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System is to be written clearly in the column of “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 I (i):

Product Requirement/Machine Output/Performance	
Capacity per machine	
Finished product (Yarn) range	

Compliance to Annexure I (ii):

Description	Specification
Power	
Size	
Minimum weight	
M.S.Channel - Branded	
M.S.Angle - Branded	
Gear Wheels	
Chain	
Chain Sprocket	
Back sheet	
Conveyor Belt	
Reeper	
Bobbin	
Nozzle	
Needle	
Auto tighter	
Electrict Motor:	
Brand Name	
Output power	
Rated Voltage	
Frequency	
Rpm	
ISI,ISO standard details	
Starter	

PART-I

Date: _____

From,

Name:
Address:
Ph:
Fax:
E-mail:

To,

The Programme Officer,
M/s. MYRADA Arivalayam - CIDORR,
No. 272 Perumal Nagar, Pudukkottai Road,
Kalingiyam Post, Gobichettipalayam, 638 453,
Erode District

Sir,

Sub: 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 – 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 25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System on turnkey basis as specified by M/s. MYRADA Arivalayam - CIDORR 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. **1,00,000/-** (Rupees One Lakh only), towards EMD (DD No. _____ dated _____ drawn on _____ Bank in favour of 'Kangeyam Coir Cluster (P) Ltd.- SFURTI HI ' payable at Kangeyam).
- 3) Letter of Authorization for authorized signatory from the tenderer organization.
- 4) Compliance report to the technical Specifications of the Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System 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 the tendered items 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

ANNEXURE – III**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 Erode District	
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	
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.

S.no	Year	Turnover in lakh (Rs.)
1	2012-2013	
2	2013-2014	
3	2014-2015	
4	2015-2016	
	Total	Lakh
	Average annual turnover	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 Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System 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)

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

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

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 25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System 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 **www.myradakvk.org**. 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 M/s. MYRADA Arivalayam - CIDORR /Coir Board or prosecuted.

SIGNATURE OF THE TENDERER
(with seal and address)

PART-II

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The Programme Officer,
M/s. MYRADA Arivalayam - CIDORR,
No. 272 Perumal Nagar, Pudukkottai Road,
Kalingiyam Post, Gobichettipalayam, 638 453,
Erode District

Sir,

Sub: 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 – Submission of Part – II – Price Offer-Reg

Ref:- Our tender (Technical Bid) submitted today for “25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System on turnkey basis”

In continuation of our above tender, we submit herewith the price offer for “25 numbers of Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System on turnkey basis” as specified by M/s. MYRADA Arivalayam - CIDORR in this tender document.

We agree to abide by the terms and conditions stipulated by the M/s. MYRADA Arivalayam - CIDORR and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the M/s. MYRADA Arivalayam - CIDORR in this tender will hold good as per tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER

PRICE BID

(Amount in Rs.)

Sl. No	Description	Cost per unit					Number of Units	Total Cost (for 25 units)
		Basic price	Excise Duty	VAT	CST	Total Cost		
1.	Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System						25	

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 Programme Officer, M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District (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 **1,00,000/-** (Rupees One Lakh only), towards EMD (DD No. _____ dated _____ drawn on _____ Bank in favour of ‘Kangeyam Coir Cluster (P) Ltd.-SFURTI HI ‘ payable at Kangeyam).
- 4) Letter of Authorization for authorized signatory from the tenderer organization.
- 5) Compliance report to the technical Specifications of the Double Head Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System 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 Double Conveyor Type Coir Yarn Spinning Machine with Auto Feeding System 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 Programme Officer, M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District (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.

M/s. MYRADA ARIVALAYAM – CIDORR
(a unit of MYRADA KVK)
**No.272 Perumal Nagar, Pudukkottai Road,
Kalingiyam Post, Gobichettipalayam,
Erode District – 638 453**
Phone No: 04285 241626, Fax: 04285 241627
E-mail ID: myradakvk@gmail.com

TENDER DOCUMENT

TENDER REFERENCE No. SFURTI/TN-KGYM/01/2016-17

**TENDER FOR THE SUPPLY, ERECTION AND
COMMISSIONING OF 2 NUMBERS OF FULLY
AUTOMATIC POWER LOOM (2M WIDTH) WITH
SUPPORTING MACHINES FOR MANUFACTURE OF COIR
MATTING & GEO-TEXTILES ON TURNKEY BASIS**

Prepared by:

ITCOT Consultancy and Services Limited

(Technical Agency – SFURTI Coir Clusters, TamilNadu)

50 A Greams Road, Chennai – 600 006.

Ph: 044-42936800-02, Fax: 044- Fax: 044-28293512

E-mail: itcot@vsnl.com Web: www.itcot.com

CONTENTS

Clause	Topic	Page No.
1.	Preamble	1
2.	Scope of Work	1
3.	Qualification Criteria	2
4.	Language of the Tender	3
5.	Purchase of Tender Documents	3
6.	Pre Bid Meeting	3
7.	Clarification on the Tender Document	3
8.	Amendment of Tender Document	3
9.	Authorization of the Tenderer	4
10.	Submission of Tender in Two Cover System	4
11.	Earnest Money Deposit	5
12.	Validity	5
13.	Opening and Evaluation of The Tender	5
14.	Price Offer	6
15.	Evaluation of the Price	6
16.	Award of Contract	6
17.	Security Deposit	6
18.	Agreement	7
19.	Issue of Purchase Order	7
20.	Schedule of Supply	7
21.	Performance Test	8
22.	Training of Staff	8
23.	Performance Guarantee	8
24.	Payment Conditions	9
25.	Penalty	9
26.	Termination Of The Contract	10
27.	General Conditions	10
28.	Arbitration	10
29.	Jurisdiction of the Court	11
	ANNEXURES	
I	Technical Specifications	12
I (a)	Compliance to the Technical Specifications	14
II	Part-I (Covering Letter)	15
III	Details of the Tenderer	17
IV	Annual Turnover Statement	18
V	List of customers to whom the tendered items are supplied in the past 3 years	19
VI	Declaration for not having blacklisted	20
VII	Declaration for not having tampered the tender document	21
VIII	Part-II (Covering Letter)	22
IX	Price Bid	23
X	Checklist Of Documents	24

**TENDER FOR THE SUPPLY, ERECTION AND COMMISSIONING OF
2 NUMBERS OF FULLY AUTOMATIC POWER LOOM (2M WIDTH)
WITH SUPPORTING MACHINES FOR MANUFACTURE OF COIR
MATTING & GEO-TEXTILES 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 Kangayam Coir Cluster under SFURTI.

M/s. Kangayam Coir Cluster Private Limited, the Special Purpose Vehicle (SPV) of Kangayam Coir Cluster propose to establish a Common Facility Centre (CFC) at Survey No.498/1,Kasilingampalayam road, Uthiyur village, Kangayam Taluk, Tiruppur District with the financial assistance from Government of India under SFURTI.

In this context, **on behalf of SPV**, M/s. MYRADA Arivalayam - CIDORR, the implementing agency of Kangayam Coir Cluster, invites sealed tenders from reputed manufacturers in “Two Cover System” for the supply, erection, and commissioning of 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 15.06.2016.

2. SCOPE OF WORK

- a) The successful tenderer should undertake supply, erection and commissioning of 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis. The detailed specification 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 Document
a)	The tenderer should be a registered legal entity.	(i) In case of Private / Public Limited Companies, <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies & • Copy of Memorandum and Articles of Association (ii) In case of Partnership Firm, <ul style="list-style-type: none"> • Registered Partnership deed (iii) In case of Proprietorship Firm, <ul style="list-style-type: none"> • Copy of VAT Registration Certificate / Service Tax Registration Certificate.
b)	The tenderer should be a manufacturer of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles.	<ul style="list-style-type: none"> • Copy of Udyog Aadhaar/ Excise VAT/CST registration.
c)	The tenderer should have at least 3 years of experience (as on 31 st March 2016) in the manufacturing of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles.	(i) Purchase Order issued by the clients. (ii) Performance certificate issued by the clients. (iii) List of similar orders executed in last 3 years as per Annexure-V
d)	The tenderer should have reported an Average Annual Turnover of Rs.1.25 Crores in the last three consecutive financial years i.e. 2012-13, 2013-14 and 2014-15 (or) 2013-14, 2014-15 and 2015-16.	(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV. (ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years.
e)	The tenderer should not have been blacklisted for supply of any items or services to any Government agency.	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/Tamil, 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** or **www.myradakvk.org** 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 25.05.2016 to 14.06.2016.

6. PREBID MEETING

There will be a pre-bid meeting on 08.06.2016 at 11.00 A.M.. in M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District 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 M/s.MYRADA Arivalayam - CIDORR at least two days prior to the pre-bid meeting date. The tenderers may also check **www.coirboard.nic.in** or **www.myradakvk.org** for up to date information like change in date / venue etc., of pre-bid meeting as M/s.MYRADA Arivalayam - CIDORR 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 “M/s.MYRADA Arivalayam - CIDORR”. M/s.MYRADA Arivalayam - CIDORR will upload the clarification on **www.coirboard.nic.in** or **www.myradakvk.org**.

8. AMENDMENT OF TENDER DOCUMENT

M/s.MYRADA Arivalayam - CIDORR 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 or www.myradakvk.org 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 a 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 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis” and addressed to “The Programme Officer, M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District, Tamil Nadu”, 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 “M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District” on or before 1.00 PM on 15.06.2016”. 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 15.06.2016. Tenders received after the specified time will not be considered and M/s. MYRADA Arivalayam - CIDORR 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. **48,000/-** (Rupees Forty eight Thousand only) in the form of Demand Draft drawn on any Indian Nationalised/ Scheduled Commercial Bank in favour of 'Kangeyam Coir Cluster (P) Ltd.-SFURTI HI ' payable at Kangeyam. 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 M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR, 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 upto 1.00 PM as per the office clock on 15.06.2016 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) M/s. MYRADA Arivalayam - CIDORR 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).

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 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.

17(b) Any other amount pending with M/s. MYRADA Arivalayam - CIDORR 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 items by the M/s. MYRADA Arivalayam - CIDORR. The successful tenderer should complete supply, erection and commissioning of 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles within 60 days from the date of receipt of Purchase Order.

20. SCHEDULE OF SUPPLY

20(a) The specification of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles should be as per Annexure-I.

20(b) The delivery of 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles 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 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles should be delivered and installed at Survey No.498/1, Kasilingampalayam road, Uthiyur village, Kangayam Taluk, Tiruppur District..

20(d) If the contract is not completed within the stipulated time or extended time, M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR in any manner during the currency of the contract or also found on later date, M/s. MYRADA Arivalayam - CIDORR reserves the right to disqualify such supplier to participate in future tenders or black list the tenderer up to a maximum period of 5 years.

21. PERFORMANCE TEST

21(a) The successful tenderer shall demonstrate the performance of the Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles 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 M/s. MYRADA Arivalayam - CIDORR.

21(c) The performance tests should be completed within 15 days from the date of installation of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles.

22. TRAINING OF STAFF

22(a) The tenderer should provide training to Staffs on the operation and maintenance of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles before the commencement of performance test.

22(b) The tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles.

23. PERFORMANCE GUARANTEE

23(a) The Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles 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 M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR, 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 M/s. MYRADA Arivalayam - CIDORR.
- 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) M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR 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 M/s. MYRADA Arivalayam - CIDORR within 24 hours will attract a penalty of Rs.1,000/- per day.
- 25(c) Any delay on the part of M/s. MYRADA Arivalayam - CIDORR should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict M/s. MYRADA Arivalayam - CIDORR from levying penalty.

26. TERMINATION OF THE CONTRACT

M/s. MYRADA Arivalayam - CIDORR reserves the right to terminate the contract at any time during the validity period, on account of non-fulfilment 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 M/s. MYRADA Arivalayam - CIDORR / 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, Pollachi. 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 Erode 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 the City of Erode only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

TECHNICAL SPECIFICATIONS

The tendered item includes the following machineries:

I-(i) BOBBIN WINDING MACHINES (4 HEAD):- 1No

I-(ii) COPS WINDING MACHINES (2 HEAD):- 1No

I-(iii) POWER LOOM (2 MTR) :- 2 No

The technical specification for each of the above machineries is given below:

I – (i): Specification for Bobbin Winding Machine

Product /Machine /Output/Performance Requirement	
Bobbin weight	2.5 Kgs.
Bobbin length	30 cms
Production capacity	200 bobbins/8 hrs.
Number of Heads	4

I – (ii): Specification for COPS Winding Machine

Product /Machine /Output/Performance Requirement	
Cops size	Suitable for the shuttles
Production capacity	400 cops / 8 hrs.
Number of Heads	2

I – (iii): Specification for Power loom (2 Mtr. width)

Product /Machine /Output/Performance Requirement	
Coir Mattings & Geo-textiles Width	2 Metre
Speed of loom	Min. 60 shorts / minute
Production capacity	Minimum 60 to 65 metres of fabric with 130 weft metre
Tappets/cams and gears	Suitable to weave 2 shaft Plain, Panama 2/2, 4 shaft, Boucle weaves and Geo Textiles
Heddle frames	4 Nos.
Shuttles	6 Nos
Creel Stand	To hold 675 bobbins
Weaver's platform	Min.900 mm width running across the width of loom

Electric Motor should be of reputed brand, three phases with optimum output power suitable for smooth functioning, maximum production with minimum power consumption provided with starters and safety features with minimum warranty of one year. Machinery should be capable of producing the required quality and quantity prescribed. Specific Details of the machineries developed by adopting suitable technologies for quality improvement, output and reduced operational cost can be submitted on separate sheet.

The above specifications are minimum requirements. The tenderer shall offer the above machineries strictly meeting the prescribed requirements or with better specifications. Any accessories/parts/components not specifically stated in the specification but which are necessary for satisfactory operation of the machineries shall deem to be included in the scope of supply.

ANNEXURE-I (a)

COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

The tenderers should specify the specifications of all the tendered items to be supplied. The Compliance report should be enclosed along with technical bid. Specification of offered Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles is to be written clearly in the column of “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 I (i) – Bobbin Winding machine:

Product /Machine /Output/Performance Requirement	
Bobbin weight	
Bobbin length	
Production capacity	
Number of Heads	

Compliance to Annexure I (ii) – COPS Winding machine:

Product /Machine /Output/Performance Requirement	
Cops size	
Production capacity	
Number of Heads	

Compliance to Annexure I (iii) – Power loom (2 Mtr. width):

Product /Machine /Output/Performance Requirement	
Coir Mattings & Geo-textiles Width	
Speed of loom	
Production capacity	
Tappets/cams and gears	
Heddle frames	
Shuttles	
Creel Stand	
Weaver’s platform	

PART-I

Date: _____

From,

Name:
Address:
Ph:
Fax:
E-mail:

To,

The Programme Officer,
M/s. MYRADA Arivalayam - CIDORR,
No. 272 Perumal Nagar, Pudukkottai Road,
Kalingiyam Post, Gobichettipalayam, 638 453,
Erode District

Sir,

Sub: Tender for the supply, erection, and commissioning of 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles 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 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis as specified by M/s. MYRADA Arivalayam - CIDORR 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. **48,000/-** (Rupees Forty eight Thousand only), towards EMD (DD No. _____ dated _____ drawn on _____ Bank in favour of 'Kangeyam Coir Cluster (P) Ltd.-SFURTI HI ' payable at Kangeyam).
- 3) Letter of Authorization for authorized signatory from the tenderer organization.
- 4) Compliance report to the technical Specifications of the Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles 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 the tendered items 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

ANNEXURE – III

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 Erode District	
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	
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.

S.no	Year	Turnover in lakh (Rs.)
1	2012-2013	
2	2013-2014	
3	2014-2015	
4	2015-2016	
	Total	Lakh
	Average annual turnover	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 Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles 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)

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

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

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 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles 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 **www.myradakvk.org**. 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 M/s. MYRADA Arivalayam - CIDORR /Coir Board or prosecuted.

SIGNATURE OF THE TENDERER
(with seal and address)

PART-II

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The Programme Officer,
M/s. MYRADA Arivalayam - CIDORR,
No. 272 Perumal Nagar, Pudukkottai Road,
Kalingiyam Post, Gobichettipalayam, 638 453,
Erode District

Sir,

Sub: Tender for the supply, erection, and commissioning of 2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis – Submission of Part – II – Price Offer-Reg

Ref:- Our tender (Technical Bid) submitted today for “2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis”

In continuation of our above tender, we submit herewith the price offer for “2 numbers of Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles on turnkey basis” as specified by M/s. MYRADA Arivalayam - CIDORR in this tender document.

We agree to abide by the terms and conditions stipulated by the M/s. MYRADA Arivalayam - CIDORR and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the M/s. MYRADA Arivalayam - CIDORR in this tender will hold good as per tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER

ANNEXURE –IX

PRICE BID

(Amount in Rs.)

Sl. No	Description	Cost per unit					Number of Units	Total Cost for 2 units
		Basic price	Excise Duty	VAT	CST	Total Cost		
1.	Fully Automatic Power Loom 2M Width						2	
2	Bobbin Winding Machine (4 Head)						1	
3	COPS Winding Machine (2 Head)						1	
							Total:	

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 Programme Officer, M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District (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. **48,000/-** (Rupees Forty eight Thousand only), towards EMD (DD No. _____ dated _____ drawn on _____ Bank in favour of ‘Kangeyam Coir Cluster (P) Ltd.-SFURTI HI ‘ payable at Kangeyam).
- 4) Letter of Authorization for authorized signatory from the tenderer organization.
- 5) Compliance report to the technical Specifications of the Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles 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 Fully Automatic Powerloom (2 Metre Width) with supporting machines for manufacture of Coir Matting & Geo-textiles 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 Programme Officer, M/s. MYRADA Arivalayam - CIDORR, No. 272 Perumal Nagar, Pudukkottai Road, Kalingiyam Post, Gobichettipalayam, 638 453, Erode District (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.