

NIT for supply of Machineries/Equipments
for Trichy Handloom Cluster

OFFICE OF THE CLUSTER DEVELOPMENT EXECUTIVE
Integrated Handloom Cluster Development Scheme (IHCDS)
10/7 Sriram Complex' Thuraiyur Bypass road
Musari - 621211. Trichy District
E-mail dhanapal53@gmail.com Mobile 9677671117

Sponsored by
Development Commissioner (Handlooms)
Government of India, Ministry of Textiles

Implementing Agency
Regional Office of the Textiles Committee,
IInd Floor, S.K. Complex, 54/598, Trichy Main Road,
Gugai, Salem – 636 006. Phone: 0427 2467740

NOTICE INVITING TENDER

Sealed and superscribed item rate tenders are invited in two cover system (Technical bid and Price bid) in the prescribed form, from competent, experienced and technically & financially sound bidder who fulfills the eligibility criteria prescribed in the tender.

Name of the item	EMD	Delivery Period	Tender cost
1) Supply of Hydro Extractor	at rate of 3% of quoted value	1 month	Rs 500
2) Supply of Cabinet Dying Machines	at rate of 3% of quoted value	3 months	Rs 1000
3) Supply of Boiler with pipeline, civil work	at rate of 3% of quoted value	3 months	Rs 1000
4) Supply of generator set 40 KVA	at rate of 3% of quoted value	2 months	Rs 500
5) Supply of water softening plant	at rate of 3% of quoted value	1 month	Rs 500
6) Supply of Effluent Treatment plant	at rate of 3% of quoted value	3 months	Rs 1000

Tender document may be obtained from the following address on payment of tender cost mentioned as above in cash or demand draft in favour of Textiles Committee payable at Mumbai. The tenderer / bidder has to purchase and submit separate tender document for supply of each item

Signature and date of bidder	Rubber stamp
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Page 1 of 14

NIT for supply of Machineries/Equipments
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Regional Office of the Textiles
Committee, Government of India,
S. K. Complex - 2nd floor, 54/598, Trichy
Main Road, Gugai, SALEM-636006

Office Of The Cluster Development
Executive
Integrated Handloom Cluster Development
Scheme (IHCD)
10/7 Sriram Complex, Thuraiyur Bypass road
Musari-621211. Trichy District
E-mail dhanapal53@gmail.com
Mobile 9677671117

Tender document can also be downloaded from our website
www.textilescommittee.nic.in or www.textilescommittee.gov.in Those who download
tender document from the website shall submit appropriate EMD and cost of tender as a
cross demand draft drawn in favour of Textiles Committee payable at Mumbai.

Tender Schedule

Issue of Tender document	16/03/2012 to 04/04 /2012
Date and time for Pre-bid meeting	30/03/2012 at 11.30 AM
Last date and time of submission of Tender	05/04/2012 up to 05:00 pm.
Date and time of opening of Tender	06/04/2012 at 11.00 AM
Venue of submission opening of tender and pre-bid meeting	Office of the Cluster Development Executive, Integrated Handloom Cluster Development Programm 10/7 Sriram Complex, Thuraiyur Bypass road Musari-621211. Trichy District E-mail dhanapal53@gmail.com Mobile 9677671117

General

1. Sealed tender with appropriate EMD and cost of tender with relevant documents must reach the office of Cluster Development Executive, Trichy on or before due date given.
2. Price shall be quoted on the basis of Free On Road (F.O.R.) destination and including taxes/duties and erection/commissioning charges. Price should be firm and free from all escalations.
3. Tenderer shall clearly state the address of their technical representative for the purpose of future correspondence regarding maintenance and after sale service of the machineries/equipments etc
4. All the pages of the tender document should be signed with seal by the bidder, unsigned tenders will be rejected.

Signature and date of bidder	Rubber stamp
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Page 2 of 14

5. The signature on the tender shall be deemed to be authorized signature.
6. Price must be clearly written or typed in the bid format (Scheduled II) provided in the tender document without any cutting or over writing. In case of any cutting or over writing, the signature of the bidder should be put beside it.
7. Any other terms and conditions written or printed on the tender document by the bidder or otherwise sent along with the tender will not be accepted and will not be binding to us.
8. Textiles Committee reserves the right to accept or reject any tender or all received without assigning any reason whatsoever.
9. Quantity order can be increased or decreased by the tender issuing authority.
10. There will be no binding to purchase the items specified in the tender and whose rates are being finalized.
11. Tenders, not in strict and full conformity with these instructions and conditions are liable to be rejected
12. In the event of the tender being submitted by the partnership firm it must be signed separately by each member thereof or in the event of the absence of any partner, it his behalf by a person holding a power of attorney authorizing him to do so or in the case of a company the quotation should be executed in the manner laid down in the said company's Articles of Association (copy of the Articles of Association to be attached duly stamped and attested).

Eligibility Criteria

14. The bidder should be a supplier or approved dealer should have supplied atleast three similar items during last 2 years to reputed companies. In case of approved dealer the experience of dealer and original equipment manufactured will be considered. Copies of work order and completion certificate to be furnish to support this.
15. Evolution of the qualification will be strictly based on the details furnished in the format provided in the tender (Annexure-I). Copies of testimonial and other documentary evidence must be submitted along with the technical bid for evolution and confirmation of qualifying requirements. Bids of those bidders who, in the opinion of the tender evolution committee do not satisfy the above requirement will not be considered.
16. The tenderer should provide atleast last three years financial position along with supporting documents like balance sheet, profit & loss account etc.

Submission of Tender

17. Tender must be submitted in two parts in two different covers superscribed as Envelope-1 consisting technical Bid with format for qualification of tenderer duly filled with all supporting documents and Envelope-2 consisting of financial Bid. These two envelopes shall be again put together in one common envelope and sealed. The sealed cover shall be supercribed "Supply of Machineries and Equipments"
18. The following document should be enclosed in Envelope-1

Signature and date of bidder	Rubber stamp
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NIT for supply of Machineries/Equipments
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- i. Technical Bid with format for qualification (Annexure-I) duly filled in and the document signed and sealed as required.
 - ii. Earnest money deposit (EMD)
 - iii. Detailed technical specifications, Data sheet, catalogue, drawings etc. of equipment / machine.
 - iv. For each machine / equipment, drawings and sketches showing space requirement for installation.
 - v. For each machine / equipment, all other necessary installations required (e.g. water connection, power connection water outlets required).
 - vi. Brochure/product literature
 - vii. Corrigendum(s), if any, duly stamped and signed by bidder on each page.
19. The name of item/machinery/equipment and quantity with minimum specification is given in **Schedule-I (A) - I (F)** The tenderer should be entered into the financial bid format (**Schedule-II (A) - II (F)**), the detailed specifications including name of the manufacturer, rate and total amount for the item/machinery/equipment being offered by them. The Envelope-2 shall contain only Schedule I and II (financial bid) and no condition whatsoever.

Item No.	Name of the Item	Specification of item	Financial bid format
1	Supply of Hydro Extractor	Schedule I (A)	Schedule II (A)
2	Supply of Cabinet Dying Machines	Schedule I (B)	Schedule II (B)
3	Supply of Boiler with pipeline, civil work	Schedule I (C)	Schedule II (C)
4	Supply of water softening plant	Schedule I (D)	Schedule II (D)
5	Supply of generator set 40 KVA	Schedule I (E)	Schedule II (E)
6	Supply of effluent treatment plant	Schedule I (F)	Schedule II (F)

20. The tenderers are requested to quote the rate of item/machinery/equipment item-wise on F.O.R. destination basis including total price of each item/machinery/ equipment separately indicating taxes/duties and other expenditure. The tender should be submitted at Office of the Cluster Development Executive, Integrated Handloom Cluster Development Scheme, (IHCDS), 10/7 Sriram Complex' Thuraiyur Bypass road, Musari - 621211. Trichy District along with EMD on or before **05/04/2012** up to 05:00 pm. Those who download tender document from the website shall submit appropriate cost of tender as a cross demand draft drawn in favour of Textiles Committee payable at Mumbai. Tender received without fees will not be accepted. Bids send through fax or e-mail will not be accepted.
21. A pre-bid meeting for bidders will be held at the address given above, on **30/03//2012 at 11.30 AM** in order to clarify any points related to the Tender. The bidders or their authorized representatives may attend this meeting, if desire so.

Signature and date of bidder	Rubber stamp
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Page 4 of 14

22. Tender received will be opened on **06/04/2012 at 11.00 AM** in the presence of the tenderer who may be present at the Office of the Cluster Development Executive, Integrated Handloom Cluster Development Scheme, (IHCDS), 10/7 'Sriram Complex', Thuraiyur Bypass road, Musari - 621211. Trichy District

Earnest Money Deposit (EMD)

23. Tenderer shall pay Earnest Money Deposit (EMD) at rate of 3% of quoted value in favour of Textiles Committee, Mumbai by demand draft in favour of Textiles Committee, payable at Mumbai.
24. The EMD of unsuccessful tenderer will be refunded to them within 30 days from the date of decision regarding acceptance of the tender.
25. EMD deposit will be forfeited /encased in the following circumstances
- a) If a bidder withdraws his bid during the period of validity specified or makes any modifications in terms and conditions of the tender before the said period
 - b) If the successful bidder fails within the time limit to sign the contract/agreement or fails to furnish the required security deposit

Performance Security

26. The EMD of the successful tenderer will be taken to his account as Security Deposit. The successful tenderer shall have to deposit an amount of 10 % of the total value of the contract (including the retained EMD amount) towards interest free security deposit, in the form of Demand Draft (DD) or Bank Guarantee (BG) as per the format given at Annexure-II. This DD or BG shall be submitted along with the acceptance of the Purchase Order. The said security deposit will be released without any interest only after satisfactory installation and testing of the machineries/equipments, in full functioning condition.
27. In case, the lowest tenderer do not supply the materials/equipments the security deposit would be forfeited and the next lowest tenderer would be called for without giving any notice to the lowest tenderer.

Validity

28. The tender shall be valid for a period of 90 days from the date of opening of tender

Evaluation of Bids

29. Prior to the detailed evaluation, the tender evaluation committee will determine the substantial responsiveness of each bid to the tender document. For purposes of these clauses, a substantially responsive bid is one, which conforms to all the terms, and conditions of tender document with out any deviations.
30. A bid determined is not substantially responsive will be rejected by the tender evaluation committee and may not subsequently be made responsive by the bidder by correction of the nonconformity
31. Decision regarding acceptance of tender will be taken on the basis of lowest evaluation tender of the machinery/equipment and also on the fulfillment of the

Signature and date of bidder	Rubber stamp
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required technical specification and satisfying all the requirements.

Delivery

32. The tenderer shall deliver the machineries/equipments F.O.R. destination within delivery period from the date of receipt of confirmed order.
33. The place of delivery, installation and commissioning for Items are at the premises of Manamedu Handloom Tex Consortium Producer Company Limited, S.F. No.296/5 of Thumbalam Village, Musiri Taluk, Trichy District-621211
34. Tenderer will also be required to supervise the final assembly of the equipments/machineries at the site and give working tests/ demonstrations as well as pre and after sale service.
35. The tenderer shall depute an expert to train the field staff in operation, for maintenance and repairs of the machineries/equipments and help in carrying out any adjustment, repairs, overhaul to the equipment etc. for a period of 7(seven) working days from the date of trial work.
36. The tenderer shall be bound to render all services, supervision, maintenance and provision of training contemplated herein to the best satisfactory of the CDE.

Warranty / Guarantee

37. The tenderer / supplier shall warrant that the goods supplied under the contract are new and unused and that the good supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier under normal use of the supplied goods. The supplier shall demonstrate through performance tests and also guarantee that the goods supplied shall perform satisfactorily as per the designed / rated / installed capacity as provided for in the contract.
38. This warranty / guarantee shall remain valid for a minimum period of two years from the date of acceptance of the equipments / machinery. Any defect arising out of the faulty installation or use of sub-standard materials or workmanship shall be rectified or the item replaced by the supplier at their own cost.

Insurance

39. The goods supplied should be insured in favour of the bidders and for all risks on warehouse to our site basis.

Invoices

40. Three copies of the invoices shall be prepared in the tenderer commercial invoice form unless otherwise instructed. The following documents shall be sent to the consignee
 - ▶ Original copy of the Road Transport receipt;
 - ▶ Copy of the invoice of the consignment;
 - ▶ Drawing & sketches showing outside dimensions so that movements can be planned before consignment arrive;
41. The Committee or its authorized representative shall have the right to examine/inspect the tenderer's works, during erection & commission.
42. The authority has the right to put the machineries / equipments for performance

Signature and date of bidder	Rubber stamp
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Page 6 of 14

test for about 15-20 days after commissioning of equipment before issuing a taking over certificate for successful commissioning of machineries.

Liquidated Damages for Delay in Delivery

43. If the successful tenderer fails to comply with any of the terms and conditions of the tender entered into by him with the Textiles Committee, he shall be liable to pay to the Textiles Committee, liquidated damages of a sum equivalent to 1 % per month of the value of the delayed unit or units or parts thereof for the period of the delay or any part thereof in order to compensate the delay subject to a maximum of 10 % of contract value. However, the competent authority reserves the right to waive the above liquidated damages in case of forced measures.

Payment Terms

44. The payment of price of the Machineries and Equipments purchased hereunder shall be made by the purchaser in the following manners:
- (a) 20 % of the contract value of the machinery will be paid advance on confirmation of orders against bank guarantee.
 - (b) 40% of the contract value of the machinery will be paid on the delivery of all the machines/equipments at site.
 - (c) 30 % of the contract value of the machinery will be paid on commissioning of the machines.
 - (d) Balance 10 % payment will made after completion of 1 year from the date of successful installation commissioning of all the machines and demonstration of satisfactory performance of the machinery and imparting training to the technical personnel at site on the machinery installed , or on submission of BG of the equivalent amount valid for a period of one year as security deposit.
 - (e) Statutory deductions like TDS and any other taxes, if applicable will be deducted while making the payments.

Spare Parts

45. The tenderer shall provide a list of spare parts and tools for proper maintenance and operation of machines for a period of one year following the commissioning of whole supply giving full particulars of the spare parts and tools with the price of each item separately. The price of each spare part shall be quoted on F.O.R. destination basis.

Settlement of Disputes

46. *Matter to be settled by Textiles Committee:* All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the works or after their completion shall be referred by the tenderer to the competent authority of the Textiles Committee and the competent authority shall within a reasonable time after their presentation make and notify decisions thereon in writing.
47. For settlement of any dispute arising out of this contract, only courts in Mumbai

Signature and date of bidder	Rubber stamp
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shall have jurisdiction.

I / We hereby accept the above terms & conditions and agree to the same, which will be binding upon me or us in the event of acceptance of my or our tenders.

Signature of Bidder

Annexure II

FORMAT FOR BANK GUARANTEE

FORMAT OF BANK GUARANTEE (ON NON-JUDICIAL STAMP PAPER OF Rs.10/-)

(Applicable for successful bidders, to be submitted in lieu of performance security deposit)

Bank guarantee No. _____ Date: _____

This deed of guarantee made this _____ day of _____ 2012 (Two Thousand twelve Only (Name and address of the Bank) hereinafter referred to as 'the Bank') which expression shall where successors and assignees of the Bank and the Textiles Committee, (hereinafter referred to as the Committee) which expression shall unless repugnant to the context of the meaning thereof include its legal representatives, successors and assignees.

WHEREAS the Committee has placed its Purchase Order bearing No. _____ dated _____ on (name and address of the bidder) (hereinafter called 'the supplier' for the supply of _____.

The Bank shall not be discharged or released from this guarantee by any arrangement between the supplier and the Committee with or without the consent of the Bank or any alterations in the obligation of the parties or by any indulgence, forbearance shown by Committee to the supplier and the same shall not prejudice or restrict remedies against the Bank nor shall the same in any event be a ground of defence by the Bank against the Committee. In case the Committee puts forth a demand in writing on the Bank for the payment of the amount in full or in part against this Bank guarantee, the Bank shall considered that such demand by itself a conclusive evidence and proof that the supplier has failed in complying with the terms and conditions stipulated by Committee in the purchase order and payment shall be made to the Committee without raising any dispute regarding the reasons for any such lapse/failure on the part of the supplier.

Signature and date of bidder	Rubber stamp Page 8 of 14
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NIT for supply of Machineries/Equipments
for Trichy Handloom Cluster

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the Committee may have to hereinafter possess against the supplier and the Committee shall be under no obligation to marshal in favor of the Bank any such securities or fund or assets that the Committee may be entitled to receiving or have a claim upon and the Committee at its absolute discretion may vary, exchange renew, modify or refuse to complete or enforce or assign any security or instrument.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the Committee on Committee's serving with a notice requiring the payment of the amount and such notice shall be deemed to have been served on the bank either by actual delivery thereof to the Bank or by dispatch to Committee thereof to the Bank by Registered Post shall be deemed to have been duly served on the Bank notwithstanding that the notice may not in fact have been delivered to the Bank.

In order to give full effect to the provisions of this guarantee, the Bank hereby waives all inconsistent with the above provisions and which the Bank might otherwise as guarantor be entitled to claim and enforce.

NOTWITHSTANDING anything contained herein before, the liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). The guarantee shall remain in force till the _____ and unless the guarantee is renewed or a claim is preferred against the Bank within three months from the said date all rights of the Committee under the guarantee shall cease and Bank shall be released and discharged from all liability hereunder.

(SIGNATURE)

PLACE:

DATE:

SEAL

CODE NO.

NOTE: SUPPLIERS SHOULD ENSURE THAT SEAL AND CODE NO. OF THE SIGNATORY ARE AFFIXED BY BANKER, BEFORE SUBMISSION OF THE BANK GUARANTEE.

Signature and date of bidder	Rubber stamp Page 9 of 14
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FORMAT FOR QUALIFICATION OF SUPPLIERS

A

1	Name of Contractor/supplier/firm	
2	Postal Address	
3	Telephone	Office Residence Mobile
4	Telex/Fex	
5	E mail ID	

B Detail of Contractor

1	Proprietary Firm	
2	Partnership firm	
3	Company- Private Limited	
4	Company – Public Limited	
5	Date of Registration Attach copies of registration of Firms/Company	
6	Detail of Proprietor/ Partners / Directors(Attached additional sheet if required)	
7	Authorisation from Manufacturer/ Detail of Dealership of the firms	
i	Validity details (Supporting documents shall be submitted)	

Signature and date of bidder	Rubber stamp
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NIT for supply of Machineries/Equipments
for Trichy Handloom Cluster

8	Discription of Facilities of Supplier/Dealer or Manufacturer (Use additional sheets wherever required)	
i	In-house design facilities	
ii	Quality control/testing facilities	
iii	Approval of shop by third party (Inspection Agency)	
iv	Whether certified under ISO 9000/14000 ? If yes attach copies of certification	
v	After sales services facilities	
vi	Details of Service engineers	
vii	Details of After Sales Services	

.....
SIGNATURE OF BIDDER

Signature and date of bidder	Rubber stamp
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C. DETAILS OF EARNEST MONEY DEPOSIT

Item No	Amount of EMD	DD No	Date	Issuing Bank	Payable at

D. DETAILS OF ANNUAL TURNOVER

Please mention the annual turnover during the last three financial years in the table given below. The bidder should attach copies of the audited accounts of the last three financial years.

Sl No.	Year	Turnover in Rs. (Lakhs)
1.	2008-09	
2.	2009-10	
3.	2010-11	
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Signature and date of bidder	Rubber stamp Page 12 of 14

E. DETAILS OF EXPERIENCE

DETAILS OF THREE SIMILAR ITEMS SUPPLIED BY THE CONTRACTOR DURING THE LAST 12 CALENDER MONTHS.						
Sl.No	Full particulars of work carried out by the Bidder	Value of contract	Completion time as stated in Tender (Months)	Actual completion time (months) with date of commencement of work.	Year of completion	Name & postal address of client with Telex/ Telephone No. Email.Id
1						
2						
3						

Signature and date of bidder	Rubber stamp
Page 13 of 14	

F. CONCURRENT COMMITMENTS

Sl. No.	Full postal address of client & Name of Officer- in- Charge with telex/telephone No. Email Id	Description of the work.	Value of Contract	Date of commencement of work.	Scheduled completion period (months)	Percentage completion as on date	Expected date of completion	Remarks If any.

Certified that the above information is correct.

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