

K.KARUNAKARAN MEMORIAL CO-OPERATIVE SPINNING MILLS LTD.

(Formerly The Mala Co-Op.Spg.Mills Ltd.)

REGD.No.IND.HT.(ST) 4

Puthenchira East.P.O., Thrissur District - 680682

Phone: 08547782785, email: kkmcsm@gmail.com www.kkmcsm.com

Tender Notice No. KKMCSM/ACGM/2022/268

23.08.2022

e. procurement of Automatic Cots Grinding Machine

NOTICE INVITING TENDER

Tenders are invited by e-tender mode under two bid system for the supply of Automatic Cots Grinding Machine at The K.KARUNAKARAN MEMORIAL CO-OPERATIVE SPINNING MILLS LTD., a member of TEXTFED, functioning under the Ministry of Industries and Commerce, Department of Industries, Government of Kerala as per the specification indicated below:

Specification of Automatic Cots Grinding Machine for Modernisation of Spinning Mills at

Puthenchira, Trichur District.

Sl. No	Name of the Machine / System	Specification	UoM	Quantity	EMD (INR)	Tender Form Cost (INR)
1	Automatic Cots Grinding Machine	<p>Please mention the complete Technical Specification including the following.</p> <ul style="list-style-type: none">a) Capacity – No. of Cots/Hr.b) Dressing duration – Time.c) Cots Changing – automaticd) Stone Type / Dia.e) Required Air Pressuref) Connected Loadg) Hydro pneumatically operational system.h) Auto feeding systemi) Centerless Grinding attachment (200mm) with automatically vide centerless LCD Timer.j) Should be able to grid longer rollers like Drawframe and Comber with 25mm vide emery.k) High efficient Dust Collection Unit.l) Capacity 300 to 350 Top Rollers for Ring Frame and Speed Frame per hour.	Nos	1	8000	1416

		m) Electrical power consumption should be mentioned clearly in HP/KW. n) The electrical panel board should be of reputed make.				
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Probable suppliers are expected to visit the Project site before submitting the offers if necessary. The suitability, to be arrived at, as per the standards according to the site conditions. Suggestions on site conditions may be discussed with **Management Advisor in writing/mail (Shri. P.S.Rajeev, K. Karunakaran Memorial Co-operative Spinning Mills Ltd (Phone: 09446632788) .**

Bidders are to upload the tenders adhering to the technical specification and necessary supporting documents in the Technical Bid and indicating the **lowest price including Packing and forwarding , duties and taxes, freight, insurance to be borne by the mills and upload the details on or before 22nd September, 2022 by 5.00 p.m.**

Technical Bid will be opened at 11.00 a.m. 26th September, 2022. If required the Bidders will be invited for a technical discussion to confirm the specification and to finalize the Technical bid. **Successful bidders in the technical bid alone will be invited for opening financial bid .** Date of Financial Bid opening will be finalized and informed to the successful Bidders after opening and finalizing the Technical bid. **Only the Bidders/ their authorized representatives who are having the mandate for negotiation of price are required to attend the tender opening meeting** at Company's registered office at **Puthenchira East.P.O., Mala, Thrissur 680682** on the specified date and time. Price negotiation, if required, will be held only after the opening of financial bid , with the Lowest Quoted Bidders.

To participate in e-tender, the suppliers are to make Earnest Money Deposit (EMD) [Refundable] and tender form cost (non-refundable) as a single transaction as follows:

Tender cost 8,00,000/-
EMD INR 8,000/-
Tender Fee INR 1,416/-

Total **INR 9,416/-** (Rupees Nine Thousand Four Hundred and Sixteen only)

RULES FOR REMITTING EMD & TENDER FEE

Payment towards EMD and tender fee should be deposited online as single transaction for INR 9,416/- (Rupees Nine Thousand Four Hundred and Sixteen only) using the payment gateway of State Bank of India (SBI). Bidders have the freedom to use either online payment through SBI's Internet Banking or make payment through the bank of their choice through NEFT Platform facilitated by SBI. The amount of EMD of all unsuccessful bidders shall be refunded automatically to the Bidder's account by SBI . Instructions on NEFT payment are available at the end of this document for bidder easy reference.

NOTE: Bidders who are making payment of EMD and tender fee through any bank other than State Bank of India should ensure that the payment through NEFT has been made **at least 48 hours** (two working days) before the closing of bid, in order to ensure receipt of the amount in the account of Sate Bank of India before closing bid.

Non-receipt of EMD and tender fee in the account of State Bank of India before closing of bid will result in automatic rejection of bid by the system itself, for non-remittance of EMD and tender fee.

The prospective bidders (vendors / suppliers) may contact **Shri. P.S.Rajeev, Management Advisor, K. Karunakaran Memorial Co-operative Spinning Mills Ltd (Phone: 09446632788)** during office hours prior to the last date of tender closing for any assistance in submitting the tender. The bidder should have **valid encryption** (Digital Signature Certificate – DSC) for participating in the e-tender.

Terms and Conditions are as follows:

1. Bidders are to quote only for the items mentioned in the Notice Inviting Tender (NIT).
2. The Bidders are expected to supply the items as per the specifications, terms and conditions of NIT.
3. Bidders are to upload their quote for tenders invited in Two Bid tendering mode. The bidders shall upload their (i) Technical Bid (Pre-qualification) and (ii) Financial bid through the e-tendering system only. **Hard copies of Bid documents or any other mode will not be accepted.**
4. The Bidders are requested to adhere strictly to the following step:
Technical bids are required to be uploaded before uploading the financial bid and not vice-versa.
5. In the event, if the quotes found to be submitted through any other mode, their offers will be disqualified.
6. If desired, the bidder may take print out of acknowledgement of the bids submitted immediately after their submission.
7. The **K. Karunakaran Memorial Co-operative Spinning Mills Ltd (KKMCSML)** will make advance payment if any towards the supply of item as per the payment conditions given below.
8. Supplied equipment/item should be guaranteed for performance for a minimum period of 12 months from the date of installation.
9. The successful bidder should be prepared with the equipment and be ready to supply the same immediately on the date specified after awarding the order.
10. All suits of other legal proceedings in respect of any matters arising out of this purchase shall be instituted only in appropriate codes having territorial Jurisdiction over **TRICHUR only**, in which the district the Mills are situated.

INSTRUCTIONS TO BIDDERS

1. The bidder should have supplied at least **THREE SIMILAR such single units** in the last one-year from the date of tender. **Proof of the same (in.pdf format) should be**

uploaded along with the Technical bid.(Proof should be Order copy with supply invoice copy or commissioning report from the mills)

2. **Proof of authorized supplier or proof of manufacturer as OEM (in.pdf format) is to be uploaded** along with Technical bid for qualification.(Copy of registration certificate for OEM and Letter from the Manufacturer for agency)
3. Any defects/ faults arising in supply should be rectified at the supplier's risk.
4. Evaluation of qualification will be **strictly based on the details scanned and uploaded**. Copies of testimonials and other documentary evidence must be uploaded (in.pdf format) wherever applicable along with the Technical bid for evaluation and confirmation of qualifying requirements. Bids of those bidders who in the opinion of The K.Karunakaran Memorial Co-operative Spinning Mills Ltd do not satisfy the above requirements will not be considered.
5. The K.Karunakaran Memorial Cooperative Spinning Mills Ltd shall have no responsibility for any technical issue/ delays from the bidders end for non-receipt of tenders uploaded.
6. After awarding the tenders, the information relating to the award of contract shall be uploaded in the NIC portal for public information (website : <https://etenders.kerala.gov.in>)
7. The Contract will be awarded to the bidder **who quoted the lowest (L1)** at the negotiated rate, subject to the condition that the price is comparable with market price and bidder has the capacity and resources to carry out the contract effectively and timely.
8. Prior to the expiry of the validity period of the tender, Company will place the order with the successful bidder for the quantity required by the mills.
9. Tender not properly filled, uploaded with incorrect calculations and generally not complied with the conditions, are likely to be rejected automatically.
10. Except taxes and duties, the Bidders price must be firm throughout the period of the contract and there shall be no UPWARD revision of the rates quoted by the bidder for any reason whatsoever.
11. **Price for supply:** Price of the equipment supplied should be all inclusive.

12. The bidder shall carefully and thoroughly study the tender documents, before uploading their respective bids. It will be deemed that the bidder has thoroughly studied and obtained all clarification and all relevant details regarding prices and provisions necessary for successfully carrying out the SUPPLY as per the tender documents. No claim/ objections will be entertained at a later date on account of lack of clarity/ misrepresentation of any data.
13. “Specification” shall mean all technical specification of the product/item/equipment.
14. The K.Karunakaran Memorial Co-operative Spinning Mills Ltd does not bind itself to accept the lowest tender if they do not agree the terms and conditions of payment and delivery period.
15. The K.Karunakaran Memorial Co-operative Spinning Mills reserves to itself the authority to reject any or all tenders received by assigning the reasons therefore.
16. The EMD of the unsuccessful bidders will be returned immediately by the bank, after complying all tender formalities.
17. The tender shall remain valid for acceptance for a **period of 90 days** from the date of submission of e-tenders.
18. Any defect developed within the “Defect Liability Period “of twelve months from the date of receipt of material have to be rectified by the supplier at their own cost/risk. In case the supplier does not rectify the defects, The K.Karunakaran Memorial Co-operative Spinning Mills Ltd or it representative shall get the work done at the risk and cost of the supplier.
19. The supplier shall not be entitled to any compensation for any loss suffered by him on account of delays in supply of the material, whatever the cause for such delays may be.

A. TECHNICAL BID

This part shall contain the following which are to be uploaded (in.pdf format) as technical bid to qualify for financial bid:

- i) **All pages of NIT should be signed and sealed and to be uploaded as a token of acceptance of all terms and conditions.**

- ii) Details of **past three supply of similar items in most reputed mills within the last 12 months** from the date of tender .Proof of purchase order with invoice copy or erection & commissioning report from the buyer to be uploaded in.pdf format. Proof of company in the business of the quoted product for at least **three years** (Only approved supplier by the machinery manufacturer will be considered)
- iii) **Letter from Manufacturer confirming the agency or dealership or document to show Original Equipment Manufacturer (certificate of Registration) to upload in.pdf format.**
- iv) **Item wise Confirmation of the Technical specification provided in the NIT in the Bidders Machinery with details of any additional technical feature of the Machinery included in the quoted value in a separate Tabulation.**
- v) **Upload Annexure I (A) & (B) & II separately duly filled and signed.**

B. FINANCIAL BID

This part shall contain only “Summary of Bidders Price”, which is uploaded in BOQ (In excel format). The **price inclusive of all accessories to install should be FOR Mills basis and inclusive of Packing and forwarding, duties and taxes, freight, insurance up to mills,.** Any condition by the Bidder given in this part shall not be considered, and shall render the tender liable for rejection.

PAYMENT CONDITIONS

C. Supply of Indigenous Machinery

10 % of the basic value of the order as advance against Bank Guarantee on acceptance of our Purchase Order and the remaining 90% along with all Taxes, duties etc. against Performa Invoice on submission of proof of readiness of material for dispatch with Bank Guarantee for 10 % value of the Basic Price as Performance guarantee valid for a period of 12 Months from the date of supply (will be paid only after approval of sample for fitting and material).

D. DELIVERY SCHEDULE

Delivery should be within **2 months from the date of purchase order** or mutually agreed delivery terms. Bidders should bind only if they agree and comply to the delivery schedule of equipment.

E. FINANCIAL BID

This part shall contain only “Summary of Bidders Price”, which is uploaded in BOQ (In excel format). The **price should be FOR MILLS and inclusive of Packing and forwarding, duties and taxes, freight, insurance up to mills,**. Any condition by the Bidder given in this part shall not be considered, and shall render the tender liable for rejection.

Sd/-
Managing Director

ANNEXURE I

K. Karunakaran Memorial Co-operative Spinning Mills Ltd (KKMCSM)

Final price data sheet for the Supply of Automatic Cots Grinding Machine

(A)Please furnish the Percentage of charges added
for the final price arrived

Sl No	Name of Charge	Base for calculating charges	% of Charges
1.	Packing and Forwarding	Basic Price	
2.	Excise duty	Basic Price +Packing and forwarding	
3	GST	Basic Price+P&F+ED	
4	FREIGHT	BASIC	
5	INSURANCE	BASIC	
7	Any other item please specify	Please specify the base	

(B)Technical Parameters

no	particulars	Automatic Cots Grinding Machine	Remarks
1	Delivery Period		

SIGNATURE AND SEAL

ANNEXURE – II

TECHNICAL CAPABILITY

No	Particulars	Remarks
1	Name and Address of the Bidder (Including Phone, Fax No and E mail ID):	
2	Classification: (1)Manufacturer (2) Authorized Agent	
3	Whether fully manufactured within your factory	
4	Constitution of the Bidder : (Specify whether Proprietorship, Partnership or Company)	
5	Location of the Plant :	
6	Name and Address of Bankers:	
7	Nearest service centre to buyer:	
8	Details of Organization at service Centre:	
9	No of skilled employees: List of special repair / workshop	
10	Facility available :	
11	Details of existing ISO or any other Certification	
12	Udyog Aadhar Registration No.	

13	Name of two buyers preferable in South India and their address to whom Automatic Cots Grinding Machine similar are supplied in the past and whose reference may be made by The K.Karunakaran Memorial Co operative Spinning Mills Ltd regarding the bidders' Technical competence and promptness in exciting orders.	1.
		2.

Date:

Place:

Signature & seal

General Tender Terms & Conditions for e-Procurement

This tender is an e-Tender and is being published online for the Supply of Automatic Cots Grinding Machine. The tender is invited in 2 cover system from the registered and eligible firms through e-procurement portal of Government of Kerala (<https://www.etenders.kerala.gov.in>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

A). Online Bidder registration process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once, the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or via email: helpetender@gmail.com/ etendershelp@kerala.gov.in for assistance in this regard.

B). Online Tender Process:

The tender process shall consist of the following stages:

- i. **Downloading of tender document:** Tender document will be available for free download on www.etenders.kerala.gov.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. **Pre-bid meeting:** No
- iii. **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iv. **Bid submission:** Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in. Manual submission of bids will not be accepted under any circumstances.
- v. In case bidder encounters any technical issues pertaining to e-Procurement system while acting on the tender, computer screen shot of the error message with date & time stamp

on the web-browser along with the query shall be e-mailed by the bidder to the help desk (helpetender@gmail.com/ etendershelp@kerala.gov.in), for resolution of the problem. At the same time, problem must be intimated to the concerned Tender Inviting Authority via email.

- vi. The time taken to ascertain, evaluate and suggest a solution for the problem reported by bidder may vary from case to case. Hence bidders are advised to submit the bid **at least 2 working days before the due date** and time of bid submission to avoid any last-minute issues that may come up.
- vii. **Opening of Technical Bid and Bidder short-listing:** The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- viii. **Opening of Financial Bids:** Bids of the qualified bidder's shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

C). Documents Comprising Bid:

- (i). **The First Stage (Pre-Qualification or Technical Cover based on 1cover or 2 cover tender system):**

Pre-Qualification or Technical proposal shall contain the scanned copies of the following documents which every bidder has to upload:

- i) All pages of NIT should be signed and sealed and to be uploaded as a token of acceptance of all terms and conditions.

The department doesn't take any responsibility for any technical snag or failure that has taken place during document upload.

- (ii). **The Second Stage (*Financial Cover or as per tender cover system*):**

The Bidder shall complete the Price bid as per format given for download along with this tender.

Note: The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/variable price quotation will be treated as non - responsive and rejected.

D). Tender Document Fees and Earnest Money Deposit (EMD)

The Bidder shall pay, a tender document fees of Rs.1,416/- (Rupees One Thousand Four Hundred and Sixteen Only) including GST (non-refundable) and EMD of INR Rs.8,000/-(Rupees Eight Thousand Only). The EMD is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system

State Bank of India Multi Option Payment System (SBI MOPS Gateway): Bidders are required to avail Internet Banking Facility in any of below banks for making tender remittances in eProcurement System.

A) Internet Banking Options (Retail)			
1	Allahabad Bank	32	Kotak Mahindra Bank
2	Axis Bank	33	Lakshmi Vilas Bank
3	Andhra Bank	34	Mehsana Urban Co-op Bank
4	Bandan Bank	35	NKGSB Co-operative Bank
5	Bank of Bahrain and Kuwait	36	Oriental Bank of Commerce
6	Bank of Baroda	37	Punjab and Maharashtra Cooperative Bank
7	Bank of India	38	Punjab National Bank
8	Bank of Maharashtra	39	Punjab and Sind Bank
9	Bassein Catholic Co-operative Bank	40	RBL Bank
10	BNP Paribas	41	Saraswat Cooperative Bank
11	Canara Bank	42	ShamraoVithal Cooperative Bank
12	Catholic Syrian Bank	43	South Indian Bank
13	Central Bank of India	44	Standard Chartered Bank
14	City Union Bank	45	State Bank of India
15	Corporation Bank	46	Syndicate Bank
16	Cosmos Bank	47	Tamilnad Mercantile Bank
17	DCB Bank	48	Tamilnadu Cooperative Bank
18	Dena Bank	49	The Kalyan Janata Sahakari Bank
19	Deutsche Bank	50	TJSB Bank (Erstwhile Thane Janata Sahakari Bank)
20	Dhanalaxmi Bank	51	UCO Bank

21	Federal Bank	52	Union Bank of India
22	HDFC Bank	53	United Bank of India
23	ICICI Bank	54	Vijaya Bank
24	IDBI Bank	55	YES Bank
25	Indian Bank		
26	Indian Overseas Bank		
27	IndusInd Bank		
28	Jammu & Kashmir Bank		
29	Janata Sahakari Bank		
30	Karnataka Bank		
31	Karur Vysya Bank		
B) Internet Banking Options (Corporate)			
1	Bank of Baroda	21	Laxmi Vilas Bank
2	Bank of India	22	Oriental Bank of Commerce
3	Bank of Maharashtra	23	Punjab & Maharashtra Coop Bank
4	BNP Paribas	24	Punjab & Sind Bank
5	Canara Bank	25	Punjab National Bank
6	Catholic Syrian Bank	26	RBL Bank
7	City Union Bank	27	ShamraoViththal Co-operative Bank
8	Corporation Bank	28	South Indian Bank
9	Cosmos Bank	29	State Bank of India
10	Deutsche Bank	30	Syndicate Bank
11	Development Credit Bank	31	UCO Bank
12	Dhanalaxmi Bank	32	Union Bank of India
13	Federal Bank	33	UPPCL
14	HDFC Bank	34	Vijaya Bank
15	ICICI Bank	35	Axis Bank
16	Indian Overseas Bank		
17	JantaSahakari Bank		
18	Jammu & Kashmir Bank		
19	Karur Vysya Bank		
20	Kotak Bank		

During the online bid submission process, bidder shall select **SBI MOPS** option and submit the page, to view the **Terms and Conditions** page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely **SBI** and **Other Banks*** will be shown. Here, Bidder may proceed as per below:

- SBI Account Holders shall click **SBI** option to with its Net Banking Facility., where bidder can enter their internet banking credentials and transfer the Tender Fee and EMD amount.
- Other Bank Account Holders may click **Other Banks** option to view the bank selection page. Here, bidders can select from any of the 54 Banks to proceed with its Net Banking Facility, for remitting tender payments.

**Transaction Charges for Other Banks vide SBI Letter No. LHO/TVM/AC/2016-17/47 – 1% of transaction value subject to a minimum of Rs. 50/- and maximum of Rs. 150/-*

** Bidders who are using Other Banks option under SBI MOPS Payment Gateway, are advised by SBI to make online payment 72 hours in advance before tender closing time.*

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing “**Success**” during bid opening.

E). SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

It is necessary to click on “Freeze bid” link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

Sd/-

Managing Director