

**KARNATAKA STATE COIR DEVELOPMENT CORPORATION LIMITED**

**TENDER DOCUMENT**

**TENDER NOTIFICATION No. KSCDC/M(Mktg)/TN-25/2017-18**

**Dated: \_\_\_\_\_**

**TENDER FOR SUPPLY OF COIR GARDEN AND OTHER COIR FANCY  
ARTICLES**

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**VITC Building, Kasturba Road,  
Bangalore – 560 001  
Phone No. 22865866 / 22865865**

**KARNATAKA STATE COIR DEVELOPMENT CORPORATION LIMITED**  
**(A Government of Karnataka Enterprise)**  
**V.I.T.C. Building, Kasturba Road,**  
**BANGALORE – 560 001**  
**Telephone No. 22865866 Fax No. 080 – 22865865**

NO. KSCDC/M(Mktg)/TN-25/2017-18

DATE :

**NOTICE INVITING TENDER FOR SUPPLY OF COIR GARDEN AND OTHER**  
**COIR FANCY ARTICLES**  
**(through E-procurement Portal Only)**

Item wise tender in the prescribed form in Single cover bid system consisting of both Technical and Financial Bid for the supply of **Coir Garden Articles** is invited by the undersigned as per KTPP Rules, 2000 from Reputed manufacturers/suppliers. The technical bid and financial bid need to be submitted through e-procurement (website:<https://eproc.karnataka.gov.in/>).

- |  |  |
|--|--|
| a) Date of downloading of Tender Form is | : 11.03.2017 to 10.04.2017 Upto 1.00 P.M |
| b) Last Date for receipt of Tender       | : 10.04.2017 Upto 3.00 P.M.              |
| c) Opening of Technical bid              | : 11.04.2017 at 3.15 P.M.                |
| d) Financial bid opening                 | : 12.04.2017 at 11.30 A.M.               |

**TERMS AND CONDITIONS**

1. The tender should be submitted in Two Cover Bid System viz. Technical Bid and Financial Bid through e-procurement portal as “**TENDER FOR SUPPLY OF COIR GARDEN AND OTHER COIR FANCY ARTICLES**” addressed to **The Managing Director, Karnataka State Coir Development Corporation Ltd, Bangalore – 560001.**
2. The tender should be as per the List - **Schedule –I.**
3. The calendar of the events are indicated above.
4. The date and time of opening of Technical Bid is \_\_\_\_\_ **at** \_\_\_\_\_ **in the Corporate office** in the presence/absence of such tenderers/their authorised representatives. Only one person per tender is permitted to be present. Thereafter, the Financial Bid of the bidders qualified in Technical bid will be opened.
5. No tender with corrections shall be considered as valid unless such corrections are attested by the tenderer/authorised person. The tender should be neatly written as given in the bid format.
6. **The Tenderer shall pay the EMD through e-procurement as following modes:**  
**a)Credit Card, b)Debit Card, c)NEFT (National Electronic Fund Transfer) &**  
**d)OTC (Over the Counter ICICI Bank payment).**

EMD details are indicated at **Annexure-A**. The E.M.D. does not carry any interest. E.M.D. will be returned to the unsuccessful tenderers within a month of finalization of the tender.

7. Tenders not supported by E.M.D. or incomplete in any aspect is liable for rejection.
9. The E.M.D. of the successful tenderer will be retained as Security Deposit with the Corporation till end of the supply period.
10. The rate quoted by the tenderer should be firm and binding for a period of **One Year** from the date of issue of Supply Order.
11. The rate should be quoted both in figures as well as in words in **Schedule –II**, which include VAT and other taxes as applicable and transportation charges.
12. The materials ordered should be delivered to Corporation's godown at Bangalore/Tiptur. A delivery note/challan should be presented each time of the supply for considering for payment. The successful tenderer has to supply the indented materials within **30 days** from the date of receipt of purchase order.
13. After opening of the Tenders, the Committee will evaluate the tenders for acceptance. The Managing Director of the Corporation reserves the right to accept or reject any/all of the tenders without assigning any reasons thereof and the decision of the said authority will be final and binding and forfeit the security deposit in case of breach of any of the conditions of the tender.
14. The Corporation representatives will inspect the goods to conform the specifications of the products as per **Schedule – I** at the delivery site. Materials not confirming to the specifications, will be rejected at suppliers cost.
15. The approximate quantity of materials to be purchased is indicated in **Schedule – III**.
16. The successful tenderer is required to execute an agreement in Annexure-B on **Rs.200/- stamp paper on the tender terms and conditions of the tender within 15 days** from the date of communication of tender acceptance.
17. Payment will be made on accepted quantity within 60 days.
18. Any damage of the material during transit need to be replaced at supplier cost. And also, ensure transit insurance.
19. Any disputes arising out of this contract will be settled by mutual consent. Decision taken by the Managing Director, Karnataka State Coir Development Corporation Ltd., Bangalore in this regard, will be final and binding on both the parties. However, if any, would be subject to the jurisdictional courts in Bangalore, Karnataka.

20. Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits and other levies, etc. to be incurred for delivery at F.O.R destination.
21. Further details if any, may be obtained from the office of the undersigned during the office hours on all the working days.

**MANAGING DIRECTOR**

**SCHEDULE – I**  
**(List of Items)**

**Annexure to Tender Notification No. KSCDC/M(Mktg)/TN-25/2017-18**  
**dated: \_\_\_\_\_**

Sl.No.	Items	Sizes
1	Coir Pot	4''
2	Coir Pot	6''
3	Coir Pot	6.5''
4	Coir Pot	8''
5	Coir Pot	10''
6	Coir Pot	12''
7	Conical Hanger Basket	9''
8	Conical Hanger Basket	5''
9	Pith Block	5 Kg.
10	Spanish Cup	--
11	Spanish Pot	5.5''
12	Coco Pole	3', 4' 5'
13	Body Scrubber	5'' Dia
14	Bird Nest with Birds	--
15	Bird Nest without Birds	--
16	Trays Big – Rectangle	16'' x 12''
17	Trays Big – Round	14'' Dia
18	Trays Small – Rectangle	10'' x 7''

**ANNEXURE - A**

**Annexure to Tender Notification No. KSCDC/M(Mktg)/TN-25/2017-18**

**Dated :**

<b>Sl. No.</b>	<b>Items</b>	<b>Particulars</b>	<b>E.M.D.</b>
01	Coir Garden Articles and other Coir Fancy Items	As per specifications	Rs. 25,000/-

## SCHEDULE – II

### BID FORM

Tenderer`s Name :

Address :

Tele No.

Sl.No.	Name of items	Sizes	Unit	Rate in Figures	Rate in Words	GST %
1	Coir Pot	4”	Nos.			
2	Coir Pot	6”	Nos.			
3	Coir Pot	6.5”	Nos.			
4	Coir Pot	8”	Nos.			
5	Coir Pot	10”	Nos.			
6	Coir Pot	12”	Nos.			
7	Conical Hanger Basket	9”	Nos.			
8	Conical Hanger Basket	5”	Nos.			
9	Pith Block	5 Kg.	Nos.			
10	Spanish Cup	--	Nos.			
11	Spanish Pot	5.5”	Nos.			
12	Coco Pole	3’, 4’ 5’	Nos.			
13	Body Scrubber	5” Dia	Nos.			
14	Bird Nest with Birds	--	Nos.			
15	Bird Nest without Birds	--	Nos.			
16	Trays Big – Rectangle	16” x 12”	Nos.			
17	Trays Big – Round	14” Dia	Nos.			
18	Trays Small – Rectangle	10” x 7”	Nos.			

This is to certify that I/We have gone through the complete terms and conditions and specifications of the tender of supply of Coir Garden Articles and accept the same.

Signature of the Tender :

Name :

Address :

Telephone Number :

Fax Number :

Date :

**SCHEDULE – III**  
**(Approximate Annual Requirement)**

**Annexure to Tender Notification No. KSCDC/M(Mktg)/TN-25/2017-18**  
**dated: \_\_\_\_\_**

Sl.No.	Name of items	Sizes	Approximate Requirement (in Nos.)
1	Coir Pot	4"	2000
2	Coir Pot	6"	1500
3	Coir Pot	6.5"	1000
4	Coir Pot	8"	1000
5	Coir Pot	10"	750
6	Coir Pot	12"	500
7	Conical Hanger Basket	9"	500
8	Conical Hanger Basket	5"	1000
9	Pith Block	5 Kg.	2400
10	Spanish Cup	--	2000
11	Spanish Pot	5.5"	1500
12	Coco Pole	3', 4' 5'	1000 Each
13	Body Scrubber	5" Dia	10000
14	Bird Nest with Birds	--	800
15	Bird Nest without Birds	--	500
16	Trays Big – Rectangle	16" x 12"	5000
17	Trays Big – Round	14" Dia	5000
18	Trays Small – Rectangle	10" x 7"	10000



**Copies of the following documents should be submitted through  
e-procurement portal**

**TECHNICAL & FINANCIAL BID DOCUMENTS :**

01. Company Registration Certificate
02. GST Registration Certificate
03. Annual Turnover of Coir Garden Articles for the last two years certified by concerned authority
04. Income Tax PAN Details
05. Names and Addresses of the Bankers
06. Details of supplies made for the last two years
07. SCHEDULE – II - BID FORM

## **AGREEMENT**

THIS AGREEMENT made on this th day of \_\_\_\_\_, 2018 between the Managing Director, Karnataka State Coir Development Corporation Ltd., VITC Building, Kasturba Road, Bangalore-560 001 (hereinafter the Purchaser) of the One Part and M/s.

(hereinafter called the Supplier) on the other part:

WHEREAS the Purchaser invited bids for purchase of certain Coir Garden Articles and has accepted a bid by the supplier for the supply of those products at the rates (hereinafter called the Contract Price) as per the following description of the products and other details.

Sl.No.	Name of the product	Accepted rates

### **NOW THE AGREEMENT WITNESSETH AS FOLLOWS :**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Agreement referred to,
2. The following documents shall be form and be read and constrained as part of this Agreement, namely.
  - A. The Bid form and the price schedule submitted by the Bidder.
  - B. Specifications of Coir Garden Articles and requirements as per the Annexure-I to the Tender Notification No. KSCDC/M(Mktg)/TN-25/2017-18 dated :
  - C. Terms and Conditions of Tender Notification No. KSCDC/M(Mktg)/TN-25/2017-18, dated :

3. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of Coir Garden Articles and the remedying of defects therein, the contract price payable under the provisions of the Agreement at the times and in the manner prescribed by the Agreement.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the  
Purchaser

Signed, Sealed and Delivered  
by the Supplier

In the Presence of  
(Name and Address of the Witness)

In the Presence of  
(Name and Address of the  
Witness)

1.

1.

2.

2.