

KARNATAKA STATE COIR DEVELOPMENT CORPORATION LIMITED

TENDER DOCUMENT

TENDER NOTIFICATION No. KSCDC/M(Prdn)/TN-7(2017-18)/2016-17, Dated:08.03.2017

TENDER FOR SUPPLY OF RAW MATERIALS FOR RUBBERISED COIR PRODUCTS

**VITC Building, Kasturba Road,
Bangalore – 560 001
Phone No. 080 22865866 Fax No.080 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(Prdn)/TN-7(2017-18)/2016-17

DATE : 08.03.2017

NOTICE INVITING TENDER FOR PURCHASE OF RAW MATERIALS FOR
RUBBERISED COIR PRODUCTS
(through E-procurement Portal Only)

The Managing Director, Karnataka State Coir Development Corporation Limited, Bangalore, invites sealed tenders through **e-procurement** for purchase of Raw Materials for Rubberised coir products from the reputed **manufacturers/Suppliers** as per the specifications enclosed in **Schedule-I**. The approximate requirement indicated in **Schedule – III**.

TERMS AND CONDITIONS

1. The tender should be submitted through E-procurement Portal as “**TENDER FOR SUPPLY OF RAW MATERIALS FOR RUBBERISED COIR PRODUCTS**” addressed to **The Managing Director, Karnataka State Coir Development Corporation Ltd, Bangalore – 560001**.
2. The tender for the bid should be as per the **specifications enclosed vide Schedule –I**.
3. Date and Time for Receipt and Submission of the Tender is **13.03.2017 to 12.05.2017 upto 3.00 P.M**
4. The date and time for opening the Tender is **15.05.2017 at 3.30 P.M.** in the presence/absence of such tenderers/their authorised representatives. Only one person per tender is permitted to be present.
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 an amount of Rs.5,00,000/- (Rupees Five Lakh Only) as EMD through e-procurement by following modes: a)Credit Card, b)Debit Card, c)NEFT (National Electronic Fund Transfer) & d)OTC (Over the Counter ICICI Bank payment).** 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 not complete in any respect are liable for rejection.
8. The E.M.D. of the successful tenderer will be returned after completion of tender period.
9. The successful bidder should deposit a sum of Rs.1.00 lakh as Security Deposit with the Corporation by way of Demand Draft or through Bank Guarantee will be retained till tender period.
10. The rate quoted by the tenderer should be firm and binding upto **March 2018**.
11. The rate should be quoted both in figures as well as in words in **Schedule – II** which include VAT, other taxes, transportation and all other related expenses as applicable.
12. The indented raw materials should be delivered to the **Mattresses Manufacturing Unit at Yadavgi Industrial Estate, Mysore**. The successful tenderer has to supply the materials within 15 Days on receiving the one time supply order or indents which are part of the entire order.
13. The Tender Committee will evaluate the tenders and the Managing Director reserves the right to accept/reject the tender without assigning any reasons thereof and the decision of the said authority will be final.
14. The Corporation representatives will inspect the goods in conformity with the specifications of the products as per **Schedule – I** at the delivery site and if the supplies do not confirmed to the standards, the same will be rejected at suppliers cost with penalty.
15. **The supplier should produce 3rd Party Test Reports from any Government Agency for every 500 Nos. Bare Blocks, 500 Mts. of cloths and 500 Mtrs. Rexine (Vinyl Coated Fabric) without fail.**
16. The quantity indicated in **Schedule-III** may vary marginally. **However, it may be noted that, the Corporation is expecting major orders from Government and this is preparation for supplies.**
17. The successful tenderer is required to make an agreement on **Rs.200/- stamp paper pertaining to tender terms and conditions within 15 days** from the date of communication of tender acceptance in **Annexure-B**, failing which, the EMD will be forfeited.
18. Payment will be made on accepted quantity within **60** days.

19. Any damages or loss to the supplies during the transit is at the supplier`s risk.
20. The decision of the Managing Director, Karnataka State Coir Development Corporation Ltd., Bangalore is final and binding on both the parties in case of any disputes that may arise during the period of contract. However, the appeal is confined to the jurisdictional courts in Bangalore, Karnataka.
21. Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits and other levies, etc. incurred until delivery of the contracted goods to FOR destination.
22. If the Tenderer is not willing to supply the material on the accepted rate for the specific period, the Corporation has the right to terminate the agreement and forfeit the EMD.
23. Further details if any, can be had from the office of the undersigned during the office hours on all the working days.

MANAGING DIRECTOR

SCHEDULE – I

SPECIFICATIONS

Rubberised Mattresses & Pillows:

01. Rubberised Coir Bare Blocks with 22% Latex :

Sl.No	Sizes of Bare Blocks	Density		
1	72" x 30" x 3.5"	--	70	80
2	72" x 36" x 2.5"	60	70	--
3	72" x 36" x 3"	60	70	80
4	72" x 36" x 3.5"	--	70	80
5	72" x 36" x 4"	--	70	80
6	72" x 36" x 4.5"	--	70	80
7	75" x 36" x 3.5"	--	70	80
8	75" x 36" x 4.5"	--	70	80
9	78" x 36" x 4.5"	--	70	80
10	78" x 48" x 3.5"	--	70	80
11	78" x 48" x 4.5"	--	70	80
12	78" x 60" x 3.5"	--	70	80
13	78" x 60" x 4.5"	--	70	80
14	78" x 72" x 3.5"	--	70	80
15	78" x 72" x 4.5"	--	70	80

A resilient product of porous structure containing curled coir fibre suitably coated and bonded with compounded natural rubber of 22% of the weight of the bare block and vulcanized for the final set to the desired size and shape.

02. POLYURETHENE FOAM : 18/22/24 density in different colours
Size : 72"x 36"x 1mm.

03. (a). VINYL COATED FABRIC:

The covers shall be made of vinyl coated fabric Grade-II Class B conforming to IS:1259/84 Amdt.3 reaffirmed 1991 in colours brown shade No.451, Green Shade No.299 or Railway Blue Shade No.169 as per IS:5/1978. The panels shall not have any joints. It shall be from one piece. The bottom panel and top panel shall be from the same type of vinyl coated fabric of brown colour.

(b). VINYL COATED FABRIC (REXINE SHEET) – DRILL BACK (CANVAS BACKING) :

The vinyl coated fabric Grade-II Class B conforming to IS:1259/84 Amdt.3 reaffirmed 1991 in colours brown shade No.451, Green Shade No.299 or Railway Blue Shade No.169 as per IS:5/1978.

04. CLOTH :

a). INNER BLANKET (KORA) REQUIREMENTS:

	<u>Requirement</u>	<u>Tolerance</u>	<u>Method of Test</u>
1.	Ends/dm	112(-2)	IS:1962-81
2.	Picks/dm	72(-2)	IS:1963-81
3.	Weight Per Sq.Mtr.	280 Grms (-5%)	IS:1964-2001.
4.	Count of Warp	20s (Approx.)	
5.	Count of Weft	2s (Approx.)	
6.	Finish Grey Weave	Plain	

b) OUTER FLORAL JACQUARD CLOTH GREEN:

	<u>Requirement</u>	<u>Tolerance</u>	<u>Method of Test</u>
1.	Ends/dm	244 (double) or 244 (2 Fold twisted) +/-2	IS:1962-81
2.	Picks/dm	180 (2 Fold twisted) +/-2	IS:1963-81
3.	Mass (gm/m msqr)	245 to 289	IS:1964-2001.
4.	Weave	Floral Jacquard as per DGS&D, N.Delhi Sample No.108921 (Tex) 10823 (Tex) dated:10.04.1967	2001

c) FURNISHING STRIPE/CHECKS CLOTH :

As per the approved design and quality.

d) VISCOSE / POLY COTTON CLOTH FABRIC:

Viscose/Poly Cotton Maroon/Blue/ Pink/Golden yellow/Bottle Green colour cloth (240 GSM) required.

05. QUILTING OF FABRIC:

Required Quilt Fabric for fabrication of mattresses, Viscose/Poly Cotton Maroon/Blue/ Pink/Golden yellow/Bottle Green colour cloth (240 GSM) inserted with ½” and 1” P.U. Foam of 24 den to 28 den. Stitched with attractive designs.

SCHEDULE – II

BID FORM

EMD Rs. _____

Bank DD No. _____

Dated: _____

Drawn on Bank : _____

Tenderer`s Name :

Address :

Tele No.

1. RUBBERISED COIR BAREBLOCKS:

Sl.No.	Rubberised Coir Bare Block of 60 Density	Unit	Your Quote in Rupees		% VAT/ CST
			In Figures	In Words	
1	72" x 36" x 2.5"	Nos.			
2	72" x 36" x 3"	Nos.			

Sl.No.	Rubberised Coir Bare Block of 70 Density	Unit	Your Quote in Rupees		% VAT/ CST
			In Figures	In Words	
1	72" x 30" x 3.5"	Nos.			
2	72" x 36" x 2.5"	Nos.			
3	72" x 36" x 3"	Nos.			
4	72" x 36" x 3.5"	Nos.			
5	72" x 36" x 4"	Nos.			
6	72" x 36" x 4.5"	Nos.			
7	75" x 36" x 3.5"	Nos.			
8	75" x 36" x 4.5"	Nos.			
9	78" x 36" x 4.5"	Nos.			
10	78" x 48" x 3.5"	Nos.			
11	78" x 48" x 4.5"	Nos.			
12	78" x 60" x 3.5"	Nos.			
13	78" x 60" x 4.5"	Nos.			
14	78" x 72" x 3.5"	Nos.			
15	78" x 72" x 4.5"	Nos.			

Sl.No.	Rubberised Coir Bare Block of 80 Density	Unit	Your Quote in Rupees		% VAT/ CST
			In Figures	In Words	
1	72" x 30" x 3.5"	Nos.			
2	72" x 36" x 2.5"	Nos.			
3	72" x 36" x 3"	Nos.			
4	72" x 36" x 3.5"	Nos.			
5	72" x 36" x 4"	Nos.			
6	72" x 36" x 4.5"	Nos.			
7	75" x 36" x 3.5"	Nos.			
8	75" x 36" x 4.5"	Nos.			
9	78" x 36" x 4.5"	Nos.			
10	78" x 48" x 3.5"	Nos.			
11	78" x 48" x 4.5"	Nos.			
12	78" x 60" x 3.5"	Nos.			
13	78" x 60" x 4.5"	Nos.			
14	78" x 72" x 3.5"	Nos.			
15	78" x 72" x 4.5"	Nos.			

02. POLYURETHENE FOAM (P.U. FOAM):

Sl.No.	Name of items	Unit	Your Quote in Rupees		% VAT/ CST
			In Figures	In Words	
1	P.U. Foam – 72"x36"x1mm - 18 Density	mm.			
2	P.U. Foam – 72"x36"x1mm - 22 Density	mm.			
3	P.U. Foam – 72"x36"x1mm - 24 Density	mm.			

03. VINYL COATED FABRIC (REXINE SHEET) :

Sl.No.	Name of items	Unit	Your Quote in Rupees		% VAT/ CST
			In Figures	In Words	
1	a) Vinyl Coated Fabric	Mtr.			
	b) Vinyl Coated Fabric (Drill Back)	Mtr.			

04. CLOTHS FOR COVERING OF MATTRESSES AND PILLOWS:

Sl.No.	Name of items	Unit	Your Quote in Rupees		% VAT/ CST
			In Figures	In Words	
1	Cloths :				
	a) Inner Blanket (Kora) – 80” width	Mtr.			
	b) Inner Blanket (Kora) – 40” width	Mtr.			
	c) Outer Floral Jaquard Cloth – 80” width	Mtr.			
	d) Outer Floral Jaquard Cloth – 40” width	Mtr.			
	e) Stripes / Checks Cloth	Mtr.			
	f) Viscose Cotton Cloth – 240 GSM. – 80” width	Mtr.			
	g) Viscose Cotton Cloth – 240 GSM. – 40” width				
	h) Poly Cotton Cloth – 240 GSM. – 80” width	Mtr.			
	i) Poly Cotton Cloth – 240 GSM. – 40” width				

05. QUILTING FABRIC :

Sl.No.	Name of items	Unit	Your Quote in Rupees		% VAT/ CST
			In Figures	In Words	
1	Quilting Fabric stitched with 1/2” PU Foam	Sqft.			
2	Quilting Fabric stitched with 1” PU Foam	Sqft.			

Seal & Signature of the Tender

SCHEDULE – III

Approximate requirement

1. RUBBERISED COIR BAREBLOCKS:

Sl.No.	Rubberised Coir Bare Block of 60 Density	Qty. in Nos.
1	72" x 36" x 2.5"	500
2	72" x 36" x 3"	2000

Sl.No.	Rubberised Coir Bare Block of 70 Density	Qty. in Nos.
1	72" x 30" x 3.5"	20000
2	72" x 36" x 2.5"	500
3	72" x 36" x 3"	2000
4	72" x 36" x 3.5"	20000
5	72" x 36" x 4"	2000
6	72" x 36" x 4.5"	1000
7	75" x 36" x 3.5"	500
8	75" x 36" x 4.5"	500
9	78" x 36" x 4.5"	500
10	78" x 48" x 3.5"	500
11	78" x 48" x 4.5"	500
12	78" x 60" x 3.5"	500
13	78" x 60" x 4.5"	500
14	78" x 72" x 3.5"	500
15	78" x 72" x 4.5"	500

Sl.No.	Rubberised Coir Bare Block of 80 Density	Qty. in Nos.
1	72" x 30" x 3.5"	1000
2	72" x 36" x 2.5"	500
3	72" x 36" x 3"	2000
4	72" x 36" x 3.5"	20000

5	72" x 36" x 4"	2000
6	72" x 36" x 4.5"	1000
7	75" x 36" x 3.5"	500
8	75" x 36" x 4.5"	500
9	78" x 36" x 4.5"	500
10	78" x 48" x 3.5"	500
11	78" x 48" x 4.5"	500
12	78" x 60" x 3.5"	500
13	78" x 60" x 4.5"	500
14	78" x 72" x 3.5"	500
15	78" x 72" x 4.5"	500

02. POLYURETHENE FOAM

Sl No	Particulars	Approx. Estimated Quantity
1	P.U. FOAM – 72"x36" of 18 Density, 22 Density, 24 Density	1,00,000 Nos.

03. VINYL COATED FABRIC (REXINE SHEET)

Sl No	Particulars	Approx. Estimated requirement
1	a. Vinyl Coated Fabric	Monthly requirement depending upon of purchase order from indenting department.
	b. Vinyl Coated Fabric – Drill Back	

03. VINYL COATED FABRIC (REXINE SHEET)

Sl No	Particulars	Approx. Estimated requirement
1	a. Vinyl Coated Fabric	Monthly requirement depending upon of purchase order from indenting department.
	b. Vinyl Coated Fabric – Drill Back	

04. CLOTHS :

Sl No	Items	Required Qty per annum
1	Inner Blanket (Kora)	Monthly requirement depending upon of purchase order from indenting department.
2	Outer Floral Jacquard Cloth Green	
3	Checks/Stripes Cloth	
4	Viscose/Poly Cotton Fabric (240 GSM)	

05. QUILT FABRIC:

Sl No	Items	Required Qty per annum
1	Quilt Fabric stitched with ½” / 1” PU Foam – Viscose / Poly Cotton Fabric	Monthly requirement depending upon of purchase order from indenting department.

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

Technical Documents :

01. Sales Tax / VAT Registration
02. Registration of any Government Departments, if applicable.
03. Copy of the Manufacturers` License
04. Copy of the Dealership Certificate.
05. Copy of the latest Test Report of the Coir Bare Blocks for all the three grades.
06. ISO Certificate, if any.
07. Annual Turnover for the last three years and a Certificate thereon, issued by the Concerned.
08. Income Tax Pan Details.
09. Name and Addresses of the Bankers.
10. Details of previous two years supplies and copies of the orders, if any.
11. EMD details.
12. Samples to be provided.

Financial Document :

01. Bid Form : **Schedule – II**

Annexure – B

AGREEMENT

THIS AGREEMENT made on this th day of _____, 2017 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 Raw Materials for Rubberised Coir Products 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.	Details of Products	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 part of the agreement and be read along with this Agreement.
 - A. The Bid form and the price schedule submitted by the Bidder.
 - B. Specifications of Raw Materials for Rubberised coir products and requirements as mentioned the Tender Notification No. **KSCDC/M(Prdn)/TN-7(2017-18)/2016-17**, dated : 08.03.2017
 - C. Terms and Conditions of Tender Notification No. **KSCDC/M(Prdn)/TN-7(2017-18)/2016-17**, Dated: 08.03.2017.

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.