

KARNATAKA STATE COIR DEVELOPMENT CORPORATION LIMITED

TENDER DOCUMENT

TENDER NOTIFICATION No.KSCDC/M(PRODN)/TN-20/2017-18 Dated:27.10.2017

**TENDER FOR ENGAGING SERVICES FOR STITCHING OF RUBBERISED COIR
MATTRESSES & PILLOWS**

**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(PRODN)/TN-20/2017-18

DATE : 27.10.2017

**NOTICE INVITING TENDER FOR ENGAGING SERVICES FOR STITCHING OF
RUBBERISED COIR MATTRESSES & PILLOWS
(THROUGH E-PROCUREMENT PORTAL ONLY)**

The Managing Director, Karnataka State Coir Development Corporation Limited, Bangalore, invites sealed tenders through **e-procurement** for engaging the services for stitching of Rubberised Coir Mattresses and pillows for the year 2017-18.

TERMS AND CONDITIONS

1. The tender should be submitted through E-procurement Portal as “**TENDER FOR ENGAGING THE SERVICES FOR STITCHING OF RUBBERISED COIR MATTRESSES & PILLOWS**” addressed to **The Managing Director, Karnataka State Coir Development Corporation Ltd, Bangalore – 560001.**
2. The tender for the bid should be as per the **Description of Work - Schedule –I.**
3. Date and Time for Receipt and Submission of the Tender is **31.10.2017 to 30.11.2017 upto 3.00 P.M**
4. The date and time for opening the Tender is **02.12.2017 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 the 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).**

EMD details are indicated in **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 not complete in any respect are liable for rejection.
8. The E.M.D. of the successful tenderer will be retained as Security Deposit with the Corporation.
9. The rate quoted by the tenderer should be firm and binding for one year from the date of issue of work order.
10. The rate should be quoted both in figures as well as in words in **Schedule –II**, which include GST and all other related expenses as applicable.
11. 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.
12. 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.
13. The Bidder should submit the bills along with suitable certification from the concerned for Payment. Payment will be made on submission of bill within 30 days.
14. 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.
15. The bid of the Tenderer has to be include all taxes and charges applicable.
16. If the Tenderer is not willing to provide the services sought on the accepted rate for the specific period, the Corporation has the right to terminate the agreement and forfeit the EMD.
17. Further details if any, can be had from the office of the undersigned during the office hours on all the working days.

MANAGING DIRECTOR

ANNEXURE – A

EMD DETAILS

Sl.No.	Job Profile	EMD	Place of Work
01	Engaging the services for stitching of Rubberised Coir Mattresses & Pillows	Rs.2,50,000/-	Mattresses Manufacturing Unit, Yadavgi Industrial Area, Mysore.

SCHEDULE – I

DESCRIPTION OF WORK

1. Pasting of Kora Cloth all around the bare block without any air bubble formation.
2. Pasting of 1” PU Foam on top face of the bare block after pasting Kora Cloth.
3. Stitching bag from Vinyl coated fabric with drill back and ST Mark to perfectly fit the prepared bare block (with Kora cloth pasted and P.U. Foam pasted).
Care should be taken to see that, the stitched bag tightly fits the prepared bare block.
4. Insert the prepared bare block with kora cloth and P.U. Foam into the stitched Vinyl coated fabric bag and neatly hand stitch the mouth of the bag.
5. Affix all quality related stickers and brand sticker.
6. Suitably packet in polythene bags provided.

SCHEDULE II

BID FORM

EMD _____

Bank DD No. _____

Dated: _____

Drawn on Bank : _____

Tenderer`s Name :

Address :

Tele No.:

e-mail :

Sl.No.	Name of items	Unit	Your Quote in Rupees	
			In Figures	In Words
1	Engaging the services for stitching of Rubberised Coir Mattresses & Pillows (The quote should include cost of materials, Service Tax and other applicable charges)	1 No.		

Signature of the Tender:

Name :

Address :

Telephone Number :

Fax Number :

DATE :

Copies of the following documents should be submitted through E-procurement Portal

01. Copy of the GST Registration Certificate.
02. Details of Orders for the last two years.
03. Income Tax Pan Details.
04. Name and Addresses of the Bankers.
05. 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 Company) of the One Part and M/s.

(hereinafter called the Contractor) on the other part:

WHEREAS the Company invited bids for Engaging the services for stitching of Rubberised Coir Mattresses & Pillows and has accepted a bid by the Contractor at the rates (hereinafter called the Contract Price) as per the following description of the Service Charges and other details.

Sl.No.	Particulars	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. Engaging Services for Stitching of Mattresses and Pillows and requirements as mentioned in the Tender Notification No.**KSCDC/M(PRODN)/TN-20/2017-18**, dated: 27.10.2017.
- C. Terms and Conditions of Tender Notification No. **KSCDC/M(PRODN)/TN-20/2017-18**, dated : 27.10.2017.

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.