

# KERALA STATE TEXTILE CORPORATION LIMITED

'ANNAPOORNA', T.C. 9/2000-1, KOCHAR ROAD, SASTHAMANGALAM – 695010  
THIRUVANANTHAPURAM, KERALA

Phone: +91 471 2726295, Fax: +91 471 2726240  
e-mail: tech@kstcl.org, Website: www.kstcl.org

Tender No. KSTC/TECH/2017-18/04DEC17

21NOV'17

## e-procurement of card wire clothing

## NOTICE INVITING TENDER

Tenders are invited by e-tender mode under two bid system for the supply of card wire clothing for Carding machine to the spinning mills of Kerala State Textile Corporation Limited (KSTCL), under the Ministry of Industries, Department of Industries, Government of Kerala, as per the specifications indicated below:

### 1. Description:

Sl. No.	Name of the mill	Make of the Card	Card model	No. of Cards
1	Edarikkode Textiles, Puthuparamba, Edarikkode, Mallapuram District, Kerala	Textool	TC 360	6
2	Kottayam Textiles, Ettumanoor, Kottayam District, Kerala	Textool	TC 360	1
		LMW	LC1/3	1
			Total	8

### 2. Details of process parameters:

Sl. No.	Process parameters	UoM	Edarikkode Textiles	Kottayam Textiles
1	Count spun	Ne	80-120	60-80
2	Material processed	Name	Cotton	Cotton
3	Cotton variety used	Name	MCU 5/ DCH 32	MCU5
4	2.5% span length	mm	31+	30+
5	Micronaire value	ug	3.0 - 4.0	3.3 - 4.3
6	Trash	%	3.0 – 6.0	3.0 – 6.0
7	Blow room cleaning efficiency	%	>50	>50
8	Card Waste	%	<5.5	<5.5
9	Production rate	Kg/hr	15	15

3. Scope of work: Supply of card clothing, dismantling of old wires, mounting, fine tuning and servicing, hand over the machines with desirable sliver quality parameters as follows:

Sl. No.	Wire clothing specifications	UoM	Technical specifications
1	Licker-in wire	PPSI*	44
2	Cylinder wire	PPSI*	950
3	Doffer wire	PPSI*	360
4	Flat tops	PPSI*	550
5	Feed roller	PPSI*	12
6	Doffer Stripping Roller	PPSI*	108

\* PPSI- points per sq.inch

4. Card clothing pre requisites:

- a. Card clothing should be made from high quality alloy steel.
  - After servicing and setting works, each card is to be run, and fine tuned to get >70% NRE and >95% cleaning efficiency.
  - Trash in sliver: <0.15%
  - Neps in sliver: <60
  - U% : < 3.0
  - Delivery schedule: Within 15 days.

5. Other requirements:

- a. All mounting works to be completed within 3 days/ card.
- b. All servicing works to be completed within 4 days/card.
- c. All fine tuning works to be completed before 20 days from wire mounting.
- d. Service Engineers should inspect and report the urgent spares required for servicing (replacement of worn out and damaged parts) well in advance for the purchase of necessary spares so as ensure that the machines are working good.
- e. All necessary items for servicing work should be supplied within 15 days.

Bidders are to upload the technical specifications and all necessary supporting documents for the supply of card clothing till 17.00 hrs on 30 NOV'17.

Technical Bid will be opened at 10.30 hrs on 04 DEC'17 followed by Financial Bid. Tenderers / their authorized representatives are required to attend the tender opening meeting at Head Office of the Kerala State Textile Corporation Ltd., Annapoorna, Kochar Road, Sasthamangalam, Trivandrum - 695010 on the specified date and time with necessary proof for documents uploaded .

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:

EMD:	INR 20,000.00
Tender fee:	INR 3,500.00
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Total	INR 23,500.00
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Payment towards EMD and tender fee should be deposited online as a single transaction for INR 23,500 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 without delay. Instructions on NEFT payment are available at the end of this document for bidder's 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 State Bank of India before closing of 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 submission of EMD and tender fee.

The prospective bidders (vendors / suppliers) may contact Mr. S. Venkitesh, Chairperson (R&M Committee), Kerala State Textile Corporation Ltd., (Phone No – 0091 471 2409210) at least 3 days prior to the date of tender closing for any assistance in submitting the tender.

**The bidder should have valid encryption (digital signature certificate) for participating in the e-tender.**

**Terms and conditions are as follows:**

1. Bidders are to quote for the items only as 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 shall not be entertained.**

4. The Bidders are requested to adhere strictly to the following step:
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. Supplied items should be guaranteed for performance for a minimum period of one year from the date of completion of all works.
8. The successful bidder should be prepared with the items and be ready to install the same immediately on the date specified after awarding the order.

**INSTRUCTION TO BIDDERS:**

- I. The bidder should have supplied at least five such supply of material in the last one year period. Proof of the same (in .pdf format) should be uploaded along with the technical bid.
- II. Proof of authorised dealership or proof of purchase of material from authorised dealer of OEM's (in .pdf format) are to be uploaded along with technical bid for qualification.
- III. The successful bidder should remit performance security deposit (not less than 5% of the contract value) in cash / account payee draft / bank guarantee. The validity of the guarantee would be 60 days from the date of completion of all works.

- IV. Any defects / faults arising in the time of supply/execution of work should be replaced at the suppliers risk.
- V. Quote should be only in Indian National Rupees (INR).
- VI. 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 KSTC do not satisfy the above requirements will not be considered.
- VII. KSTC shall have no responsibility for any technical issues / delays from the bidders end for non-receipt of tenders uploaded.
- VIII. 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>)
- IX. The contract will be awarded to the bidder whose bid is the lowest (L1), if negotiated final price is accepted by KSTC, subject to that the bidder has the capacity and resources to carry out the contract effectively during the period of the contract.
- X. Prior to the expiry of the validity period of the tender, KSTC will place the order with the successful bidder.
- XI. Tenders not properly filled, uploaded with incorrect calculations and generally not complying with the conditions are likely to be rejected automatically.
- XII. The Bidders price must be firm through out the period of the contract and there shall be no revision of the rates quoted by the bidder for any reason whatsoever.
- XIII. **Price for supply:** Price of the equipment supplied should be all-inclusive and F.O.R. destination.  
**Cost of Installation:** The cost should include taxes, insurance etc applicable if any.  
**Other Statutory levies:** Income Tax, work contract tax, etc if any will be levied as per rules.
- XIV. The place of supply would be to the unit mills as per the Award Of Contract (AOC).
- XV. 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 clarifications and all relevant details regarding prices and provisions necessary for successfully supplying the material 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.
- XVI. The supplier shall raise the invoice as per AOC.
- XVII. "Specification" shall mean all technical specification of the product / item / equipment.
- XVIII. KSTC does not bind itself to accept the lowest tender, and reserves to itself the authority to reject any or all tenders received by assigning the reasons therefore.
- XIX. The EMD of the unsuccessful bidders will be returned immediately by the bank, after the tender opening.
- XX. The tender shall remain valid for acceptance for a period of 90 days from the date of submission of e-tenders.
- XXI. Any defect developed within the 'Defect Liability Period' of one year from the date of successful supply of material will have to be rectified by the supplier at their own cost / risk. In case the supplier does not rectify the defects, KSTC, or its representative shall get the work done at the risk and cost of the supplier.

- XXII. The supplier shall not be entitled to any compensation for any loss suffered by him on account of delays in commencing or supplying the material, whatever the cause for such delays may be.
- XXIII. If the supplier fails to supply the material/complete all works within the stipulated time period or within any extended time allowed, the supplier shall pay the client an amount equivalent to 1% of value of the supply for every week of delay or part thereof subject to a maximum of 10% of contract value as liquidated damages.

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. Technical specification of the equipment for which tender is called for in order to qualify and assess its suitability.
- II. The bidder should have supplied at least five such supply of material in the last one year period. Proof of the same (in .pdf format) should be uploaded along with the technical bid.

**Note: Please do not mention / spell / upload your offer while uploading the technical bid.**

B. FINANCIAL BID:

This part shall contain only "Summary of Bidder's Price", (for supply and works contract) which is uploaded.

Any condition given in this part shall not be considered, and shall render the tender liable for rejection.

C. DELIVERY SCHEDULE:

Bidders should bind only if they agree and comply with the delivery and installation schedule of equipment.

**Instruction to Bidders – Important points while making online payment for e-Tenders**

*Bidders, while participating in online tenders published in Government of Kerala's e-Procurement website ([www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in)), should ensure the following:*

- i. **Single transaction for remitting Tender document fee and EMD:** Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. Separate or split remittance for tender document fee and EMD shall be treated as invalid transactions.*
- ii. **Account number as per Remittance Form only:** Bidder should ensure that account no. entered during NEFT remittance at any bank counter or during adding beneficiary account in Internet banking site is the same as it appears in the remittance form generated for that particular bid by the e-Procurement*

*system. Bidder should ensure that tender document fees and EMD are remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender.*

*Bidder should ensure the correctness of details inputted while remittance through NEFT. Please also ensure that your banker inputs the Account Number (which is case sensitive) as displayed or appears in the Remittance form.*

*Bidder should not truncate or add any other detail to the above account number. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for NEFT remittance.*

- iii. **Only NEFT remittance allowed:** RTGS payments, Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, the remittance form provided by e-Procurement system is to be used only for NEFT payment.*
- iv. **UTR number:** Bidders should ensure that the remittance confirmation (UTR number) received after NEFT transfer should be updated as it is, without any truncation or addition, in the e-Procurement system for tracking the payment.*
- v. **One Remittance form per bidder and per bid:** The remittance form provided by e-Procurement system shall be valid for that particular bidder and bid and should not be re-used for any other tender or bid or by any other bidder.*

The bids will not be considered for further processing if bidder fails to comply on points i to v above and tender fees and EMD will be reversed to the account from which it was received.

**Sd/-  
Managing Director**