

BADBAG WEAVERS COOPERATIVE SOCIETY
Regd-no-3CUDT 3.10.1936
AT-BADBAG PO-PUNANGA,DIST-JAGATSINGHPUR
ODISHA, Pin:754294

E- Mail: badabagwsc@gmail.com

: Mob :-**9439370340**

NOTICE INVITING TENDER

Sealed and super scribed item rate tenders are invited in two cover system (Technical bid and Price bid) in the prescribed form, from competent, experienced and technically & financially sound bidder who fulfils the eligibility criteria prescribed in the tender.

Name of the Item	EMD	Delivery period	Tender cost
Calendaring Machine 1 Nos	@of 2% of the quoted value	45 days	Rs500

Tender document may be obtained from the following address on payment of tender cost mentioned as above in cash or demand draft in favour of Badbag WCS payable at Cuttack. The tenderer / bidder has to purchase and submit tender document for supply of the mentioned item

Badbag WCS,

At-Badbag,Po-Punanga,Dist-Jagatsinghpur

Email- badbagwsc@gmail.com

Tender document can also be requested through email (badabagwsc@gmail.com and ddtex.cuttack@gmail.com ,The tender document will be forwarded within two days of request for the same.) Tender documents can also be downloaded from the website of www.sadhacodisha.org, www.sambalpuribastralaya.com & www.boyanika.com Those who download tender document from email/website shall submit appropriate EMD and cost of tender as a cross demand draft drawn in favour of Badbag WCS payable at Cuttack

Tender Schedule

- | | |
|--|-------------------------------------|
| 1.Issue of Tender document | 04.2.2020 to 18.2.2020 up to 5.0 PM |
| 2.Date and time for Pre-bid meeting | 12.2.2020 at 11.00 am |
| 3.Last date and time of submission of Tender | 20.02.2020 up to 5.0 PM |
| 4.Date and time of opening of Tender | 26/02/2020 at 11.00 am |

(Technical & Financial evaluation to be completed in the same day)

Venue of submission opening of tender
and pre-bid meeting

Office of Badbag WCS
At-Badabag, PO-Punanga
Dist-Jagatsinghpur, Odisha
Pin: 754294

General

1. Sealed tender with appropriate EMD and cost of tender with relevant documents must reach the office of Badbag WCS on or before due date given.
2. Price shall be quoted on the basis of Free On Road (F.O.R.) destination and including taxes/duties and erection/commissioning charges. Price should be firm and free from all escalations.

SIGNATURE OF BIDDER WITH DATE AND STAMP

3. Tenderer shall clearly state the address of their technical representative for the purpose of future correspondence regarding maintenance and after sale service of the machineries/equipments etc
4. All the pages of the tender document should be signed with seal by the bidder, unsigned tenders will be rejected.
5. The signature on the tender shall be deemed to be authorized signature.
6. Price must be clearly written or typed in the bid format (Scheduled II) provided in the tender document without any cutting or over writing. In case of any cutting or over writing, the signature of the bidder should be put beside it.
7. Any other terms and conditions written or printed on the tender document by the bidder or otherwise sent along with the tender will not be accepted and will not be binding to us.
8. Badbag WCS reserves the right to accept or reject any tender or all received without assigning any reason whatsoever.
9. Quantity order can be increased or decreased by the tender issuing authority.
10. There will be no binding to purchase the items specified in the tender and whose rates are being finalized.
11. Tenders, not in strict and full conformity with these instructions and conditions are liable to be rejected
12. In the event of the tender being submitted by the partnership firm it must be signed separately by each member thereof or in the event of the absence of any partner, it his behalf by a person holding a power of attorney authorizing him to do so or in the case of a company the quotation should be executed in the manner laid down in the said company's Articles of Association (copy of the Articles of Association to be attached duly stamped and attested).

Eligibility Criteria

13. The bidder should be a Manufacturer, supplier or approved dealer, should have supplied at least three similar items during last 2 years to reputed companies. In case of approved dealer the experience of dealer and original equipment manufacturer will be considered. Copies of work order and completion certificate to be furnished to support this.
14. Evolution of the qualification will be strictly based on the details furnished in the format provided in the tender (Annexure-I). Copies of testimonial and other documentary evidence must be submitted along with the technical bid for evolution and confirmation of qualifying requirements. Bids of those bidders who, in the opinion of the tender evolution committee do not satisfy the above requirement will not be considered.
15. The tenderer should provide at least last three years financial position along with supporting documents like balance sheet, profit & loss account, Income Tax Clearance Certificate, GST registration, PAN etc.

Evaluation Process

16. All the received proposals will be scrutinized by the monitoring committee/Technical committee constituted by Badbag PWCS **for opening the Offer**. The committee will check all the documents (Application in format/Registration Certificates/proof of experience/ work

orders received/Copy of the audited balance sheet/year-wise turnover for last three years /EMD/PAN Card /Financial bids etc.) submitted by the bidder. The committee will prepare a list of all eligible bidders and will recommend their name for technical evaluation. Badbag WCS has adopted a two bid selection process for evaluation of the Offers.

Technical Evaluation

The technical evaluation will be carried out first. Based on this technical evaluation, a list of short-listed applicants will be prepared and subsequently the financial evaluation will be carried out. The technical bids be evaluated .Technical Proposals will be evaluated on the basis of bidders experience in supply of the Calendaring m/c, its technical parameters & performance and turnover.

Financial Evaluation

The financial evaluation will be held on the date of opening of tender in the second half after completion of the technical evaluation. The applicants qualified for participation evaluation in the financial bid will be notified. Applicant may attend in person or depute his/her authorized representative for participation in the financial bidding process. The financial proposal of all the top 3 qualifier will be opened and the work will be awarded to the applicant quoting the least cost (L-1).

Submission of Tender

17. Tender must be submitted in two parts in two different covers **superscribed as Envelope-1 consisting technical Bid** with format for qualification of tenderer duly filled with all supporting documents and **Envelope-2 consisting of financial Bid**. These two envelopes shall be again put together in one common envelope and sealed. The sealed cover shall be superscribed "Supply of Calendaring Machine to Badbag WCS"

18. The following document should be enclosed in Envelope-1

- i. Technical Bid with format for qualification (Annexure-I) duly filled in and the document signed and sealed as required.
- ii. Earnest money deposit (EMD)
- iii. Detailed technical specifications, Data sheet, catalogue, drawings etc. Of equipment / machine with detail of power consumption.
- iv. For each machine / equipment, drawings and sketches showing space requirement for installation.
- v. For each machine / equipment, all other necessary installations required (e.g. water connection, power connection water outlets required etc
- vi. Brochure/product literature/CD of working of the calendaring m/c
- vii. Corrigendum(s), if any, duly stamped and signed by bidder on each page.

19. The list of the Machinery and quantity with minimum specification is given in Schedule I. The tenderer should be entered into the financial bid format (Schedule-II), the detailed specifications including name of the manufacturer, rate and total amount for the Machinery/Equipment being offered by them.

The Envelope-2 shall contain only financial bid and no condition whatsoever.

20. The tenderers are requested to quote the rate of Machinery on F.O.B(Carriage and Insurance paid). destination basis including total price of each machinery separately indicating taxes/duties and other expenditure.

21. The tender should be submitted at Office of the Badbag PWCS, At-Badbag,Po-Punanga,Dist-Jagatsinghpur Odisha-Pin-754294 along with EMD on or before 20.2.2020 up to 05:00 PM by registered or Speed post or reputed National Courier Service. Those who download tender document from the e mail/website shall submit appropriate cost of tender as a cross demand draft drawn in favour of Badbag WCS payable at Cuttack. Tender received without fees will not be accepted. Bids send through fax or e-mail will not be accepted.

22. A pre-bid meeting for bidders will be held at the address given above, on 12.02.2020 at 11.00 AM in order to clarify any points related to the Tender. The bidders or their authorized representatives may attend this meeting, if desire so.

23. Tender received will be opened on 26.02.2020 at 11.00 AM in the presence of the tenderer/authorised representative who may be present at the Office of Badbag WCS, Badbag, Jagatsinghpur Odisha,Pin-754294

Earnest Money Deposit (EMD)

24. Tenderer shall pay Earnest Money Deposit (EMD) at rate of 2% of quoted value in favour of Badbag WCS, payable at Cuttack

25. The EMD of unsuccessful tenderer will be refunded to them within 30 days from the date of decision regarding acceptance of the tender.

26. EMD deposit will be forfeited /encased in the following circumstances

a) If a bidder withdraws his bid during the period of validity specified or makes any modifications in terms and conditions of the tender before the said period

b) If the successful bidder fails within the time limit to sign the contract/agreement or fails to furnish the required security deposit

Performance Security

27. The EMD of the successful tenderer will be taken to his account as Security Deposit. The successful tenderer shall have to deposit an amount of 10 % of the total value of the contract (including the retained EMD amount) towards interest free security deposit, in the form of Demand Draft (DD) .This DD shall be submitted along with the acceptance of the Purchase Order. The said security deposit will be released after 60 days without any interest only after satisfactory installation and testing of the machineries/equipments, in full functioning condition and completion of all contractual obligations of the supplier, including warranty obligations.

28. In case, the lowest tenderer do not supply the materials/equipments within the agreed time, the security deposit would be forfeited and the next lowest tenderer would be called for without giving any notice to the lowest tenderer.

Validity

29. The tender shall be valid for a period of 90 days from the date of opening of tender

Evaluation of Bids

30. Prior to the detailed evaluation, the tender evaluation committee will determine the substantial responsiveness of each bid to the tender document. For purposes of these clauses, a substantially responsive bid is one, which conforms to all the terms, and conditions of tender document without any deviations.

31. A bid determined is not substantially responsive will be rejected by the tender evaluation committee and may not subsequently be made responsive by the bidder by correction of the non conformity

32. Decision regarding acceptance of tender will be taken on the basis of lowest evaluation tender of the machinery/equipment and also on the fulfilment of the required technical specification and satisfying all the requirements.

Delivery

33. The tenderer shall deliver the machineries/equipments F.O.R. destination within delivery period from the date of receipt of confirmed order.

34. The place of delivery, installation and commissioning for Calenderaing m/c is at the premises of Badbag PWCS, Badbag,Po-Puanaga, Jagatsinghpur, Odisha, Pin-754294

35. Tenderer will also be required to supervise the final assembly of the equipments/machineries at the site and give working tests/ demonstrations as well as pre and after sale service.

36. The tenderer shall depute an expert to train the field staff in operation, for maintenance and repairs of the machineries/equipments and help in carrying out any adjustment, repairs, overhaul to the equipment etc. for a period of 7(seven) working days from the date of trial work.

37. The tenderer shall be bound to render all services, supervision, maintenance and provision of training contemplated herein to the best satisfactory of the Secretary, Badbag PWCS.

Warranty / Guarantee

38. The tenderer / supplier shall warrant that the goods supplied under the contract are new and unused and that the good supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier under normal use of the supplied goods. The supplier shall demonstrate through performance tests and also guarantee that the goods supplied shall perform satisfactorily as per the designed / rated / installed capacity as provided for in the contract.

39. This warranty / guarantee shall remain valid for a minimum period of two years from the date of acceptance of the equipments / machinery. Any defect arising out of the faulty installation or use of sub-standard materials or workmanship shall be rectified or the item replaced by the supplier at their own cost.

Insurance

40. The goods supplied should be insured in favour of the bidders and for all risks on warehouse to our site basis.

Invoices

41. Three copies of the invoices shall be prepared in the tenderer commercial invoice form unless otherwise instructed. The following documents shall be sent to the consignee

- Original copy of the Road Transport receipt;
- Copy of the invoice of the consignment;
- Drawing & sketches showing outside dimensions so that movements can be planned before consignment arrive;

42. The Committee or its authorized representative shall have the right to examine/inspect the tenderer's works, during erection & commission.

43. The authority has the right to put the machineries / equipments for performance test for about 15-20 days after commissioning of equipment before issuing a taking over certificate for successful commissioning of machineries.

Liquidated Damages for Delay in Delivery

44. If the successful tenderer fails to comply with any of the terms and conditions of the tender entered into by him with the Badbag WCS, he shall be liable to pay to the Badbag WCS, liquidated damages of a sum equivalent to 1 % per month of the value of the delayed unit or units or parts thereof for the period of the delay or any part thereof in order to compensate the delay subject to a maximum of 10 % of contract value. However, the competent authority reserves the right to waive the above liquidated damages in case of forced measures.

Payment Terms

45. The payment of price of the Machineries purchased hereunder shall be made by the purchaser in the following manners:

- (a) 80 % of the payment will be released after successful installation
- (b) Balance 20 % of the payment satisfactory performance tests and issuance of taking over certificate.

(d) Statutory deductions like TDS of GST and any other taxes, if applicable will be deducted while making the payments.

Spare Parts

46. The tenderer shall provide a list of spare parts and tools for proper maintenance and operation of machines for a period of one year following the commissioning of whole supply giving full particulars of the spare parts and tools with the price of each item separately. The price of each spare part shall be quoted on F.O.R. destination basis.

Settlement of Disputes

47. Matter to be settled by Badbag WCS: All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the works or after their completion shall be referred by the tenderer to the competent authority of the Badbag WCS and the competent authority shall within a reasonable time after their presentation make and notify decisions thereon in writing.

48. For settlement of any dispute arising out of this contract, only courts in Cuttack shall have jurisdiction.

I / We hereby accept the above terms & conditions and agree to the same, which will be binding upon me or us in the event of acceptance of my or our tenders.

Signature of Bidder

Schedule I

Supply of 2 Bowl Calendering Machine.

**TECHNICAL SPECIFICATION OF
2 -BOWL OPEN TYPE CALENDERING CUM SHINER MACHINE**

2 bowl calendar machine with heavy steel side walls, one no. steel bowl, one nos. cotton bowls, all rolls to be mounted in roller bearings, suitable entry & delivery device, ac motor with gear box, mechanical pressure system, electric control panel board complete in all respect suitable for calendaring of mainly cotton fabrics and other variants of cotton x tassar and cotton x silk variety.

ROLLER FACE WIDTH	:	MIN 54"
FABRIC (WORKING) WIDTH	:	48"
FABRIC SPEED	:	0 TO 20 M\MIN. OR MORE
PRESSURE SYSTEM	:	MECHANICAL
HEATING SYSTEM	:	ELECTRIC HEATING WITH TEMP CONTROLLER.
POWER SYSTEM	:	.ELECTRICAL
MOTORS	:	max 20 hP motors all ISI certified

Machine should comprise of the following sequence

01. FABRIC FEEDING DEVICE
02. CALENDAR UNIT
03. DELIVERY DEVICE.
04. DRIVE .

01 FABRIC FEEDING DEVICE(Should ideally consists)

- A. MAIN M.S. STRUCTURE .
- B. 3 NOS. HARD-CORM PLATED HEAVY PIPE TENSION BAR .
- C. GUIDE ROLLS & SCROW ROLLS.
- D. MECHANICAL SWILLING TENSION UNIT.(FABRIC TENSION DEVICE)

02 CALENDAR CUM SHINER UNIT(Should ideally consist of)

- A. STRUDY MAIN STELL PLATE FRAME CONSTRUCTION.
- B. SHINER BOWL.10' DIA
- C. COTTON BOWLS. 16' DIA
- D. 10-12kw ELECTRIC HEATER WITH TEMP. CONTROLLER.
- E. ALL ROLLS SHOULD BE MOUNTED ON HEAVY ROLLER BEARING WITH C.I. HOUSING.
- F. MECHANICAL PRESSURE SYSTEM.
- G. HARD CORM PLATED SAFTY GAURD PIPE WITH CLAMPS.

03. DELIVERY DEVICE(Should ideally consist of)

- A. ONE NO. DRAW ROLL COATED WITH WOLLEN FELT.
- B. PLAINTING DEVICE IF AVIALBALE WILL BE PREFERRED..

04. DRIVES(ideal)

- A. **'ISI** certified AC MOTOR WITH GEAR BOX FOR CALENDER UNIT.
- B. **ISI mark** AC INVERTOR DRIVE WITH ELECTRIC CONTROL PENAL BOARD COMPLETE.
- C. ALL ECLECTRICAL WIRE AND CABLES COONNECTING THE MACHINE TO THE PANEL
- D. FOUNDATION BOLT

Note: The specifications mentioned above are ideal determined for the specific need of Handloom fabrics calendaring and shining. Any better specification within our stipulated budget and explained during pre bid meeting can be considered.

FORMAT FOR QUALIFICATION OF SUPPLIERS

A. 1. NAME OF CONTRACTOR/FIRM/:.....

COMPANY

2. POSTAL ADDRESS :

.....

3. TELEPHONE : Off:

Res:

4. TELEX/FAX :

5. Email. Id :

B. DETAILS OF THE CONTRACTOR:

1. PROPRIETARY FIRM :

2. PARTNERSHIP FIRM :

3. COMPANY - PRIVATE LTD :

4. COMPANY - PUBLIC LTD :

.....

5. DETAILS OF PROPRIETOR/

PARTNERS/DIRECTORS :

(Attach additional sheets if required)

.....

6. DATE OF REGISTRATION OF

FIRM/COMPANY :

6(A) GST REGISTRATION NO-

(Attach copies of registration of Firm/Company, details of Proprietor/Partners/Directors./Income Tax Clearance Certificate

7. AUTHORISATION FROM MANUFACTURER/DETAILS OF

DEALERSHIP OF THE FIRM

.....

.....

SIGNATURE OF BIDDER WITH DATE AND STAMP

.....
Validity Details:
.....
.....
.....

(Note: Supporting documents shall be submitted)

8. DESCRIPTION OF FACILITIES OF SUPPLIER/DEALER OR MANUFACTURER

(Use additional sheets wherever required)

1.In-house design facilities :
.....

2.Quality control/testing facilities
:.....
(Attach details)

3.Approval of Shops by Third Party
:.....
Inspection Agencies
(Specify the Agency).....

4.Whether certified under :
ISO 9000/14000?
(If yes, attach copies of certification)

5.After sales service facilities :.....

6.Details of service engineer :.....

9. DETAILS OF AFTER SALES SERVICES.....
.....
.....
.....

C.DETAILS OF EARNEST MONEY DEPOSIT

Amount of EMD	DD No	DATE	ISSUING BANK	PAYABLE AT

D.DETAILS OF ANNUAL TURNOVER

(Please mention the annual turnover during the last three financial years in the table given below. The bidder should attach copies of the audited accounts of the last three financial years.)

Sl no	Year	Turnover in Rs(lakhs)

Signature of Bidder

E. DETAILS OF EXPERIENCE

DETAILS OF THREE SIMILAR ITEMS SUPPLIED BY THE SUPPLIER DURING THE LAST 12 CALENDER MONTHS.						
SL NO	Full particulars of work carried out by the Bidder	Value of contract	Completion time as stated in Tender (Months)	Actual completion time(months) with date of commencement of work.	Year of completion	Name & postal address of client with Telex/Telephone No. Email.Id

SIGNATURE OF BIDDER.

SIGNATURE OF BIDDER WITH DATE AND STAMP

F. CONCURRENT COMMITMENTS

SL No	Full postal address of client & Name of Officer- in- Charge with telex/telephone No. Email Id	Description of the work	Value of Contract	Date of commencement of work.	Scheduled completion period (months)	Percentage completion as on date	Expected date of completion	Remarks If any.

Certified that the above information is correct.

SIGNATURE OF BIDDER

SIGNATURE OF BIDDER WITH DATE AND STAMP

**FINANCIAL BID
BILL OF QUANTITY FOR SUPPLY OF CALENDERING UNIT**

NAME OF ITEM	SPECIFICATION OFFERED BY BIDDER	QUANTITY	PRICE/UNIT			PACKING AND FORWARDING	ERECTION & COMMISSION	FRIEGHT CHARGE S	OTHER CHARGE S	TOTAL PRICE F.O.R DESTINATION
			BASIC9(EX FACTORY	GS T	OTHE R IF ANY					

SIGNATURE OF BIDDER

SIGNATURE OF BIDDER WITH DATE AND STAMP

NIT FOR SUPPLY OF CALENDERING M/C FOR BADABAG WCS,BADABAG,JAGATSINGHPUR ODISHA

SIGNATURE OF BIDDER WITH DATE AND STAMP