



**SAMBALPURI BASTRALAYA HANDLOOM CO-OPERATIVE SOCIETY LTD
GOVINDPALI ROAD, AT/PO/DIST-BARGARH, ODISHA – 768028**

E- Mail: sambalpuribastralayabgh@gmail.com : Mob :-8249265835,9437465775

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	@ 2% of the quoted value	60 days	Rs 500/-

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 Sambalpur Bastralaya HLCS Ltd., payable at Bargarh. The tenderer / bidder has to purchase and submit tender document for supply of the mentioned item.

Sambalpur Bastralaya HLCS Ltd.,
At/Po/Dist-Bargarh, Odisha-Pin-768028
[Email-sambalpuribastralayabgh@gmail.com](mailto:sambalpuribastralayabgh@gmail.com)

Tender document can also be downloaded from our Web site: www.sambalpuribastralaya.com). Those who download tender document from email shall submit appropriate EMD and cost of tender as a cross demand draft drawn in favour of Sambalpur Bastralaya HLCS Ltd., payable at Bargarh.

Tender Schedule

Issue of Tender document	06.03.2020 to 20.03.2020 up to 1.00 PM
Date and time for Pre-bid meeting	21.03.2020 at 11.00 am
Last date and time of submission of Tender	20.03.2020 up to 5.00 PM
Date and time of opening of Tender	21.03.2020 at 4.00 PM
Venue of submission opening of tender and pre-bid meeting	Office of Sambalpur Bastralaya HLCS Ltd., At/Po/Dist.-Bargarh, Odisha, 768028

General

1. Sealed tender with appropriate EMD and cost of tender with relevant documents must reach the office of Sambalpur Bastralaya HLCs Ltd., Bargarh on or before due date given above.
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.



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 as 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. Sambalpur Bastralaya HLCS Ltd., Bargarh 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 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 manufactured will be considered. Copies of work order and completion certificate to be furnished to support this.
14. Evaluation 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 etc.

Submission of Tender

16. Tender must be submitted in two parts in two different covers super scribed as Envelope-1 consisting technical Bid with format for qualification of tender ever 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”

17. 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.
- 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.
- vi. Brochure/product literature
- vii. Corrigendum(s), if any, duly stamped and signed by bidder on each page.

18. 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.

19. The tenderers are requested to quote the rate of Machinery/Equipment item-wise on F.O.R. destination basis including total price of each equipment/instrument/machinery separately indicating taxes/duties and other expenditure.

20. The tender should be submitted at Office of the Sambalpur Bastralaya HLCS Ltd., Bargarh, Odisha -768028 along with EMD on or before 20.3.2020 up to 05:00 PM. Those who download tender document from the e mail shall submit appropriate cost of tender as a cross demand draft drawn in favour of Sambalpur Bastralaya HLCS Ltd., payable at Bargarh. Tender received without fees will not be accepted. Bids send through fax or e-mail will not be accepted.



21. A pre-bid meeting for bidders will be held at the address given above, on 21.03.2020 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.

22. Tender received will be opened on 21.03.2020 at 4.00PM in the presence of the tenderer who may be present at the Office of Sambalpur Bastralaya HLCS Ltd., Bargarh, Odisha -768028

Earnest Money Deposit (EMD)

23. Tenderer shall pay Earnest Money Deposit (EMD) at rate of 2% of quoted value in favour of Sambalpur Bastralaya HLCS Ltd., payable at Bargarh

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

25. 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

26. 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) or Bank Guarantee (BG) as per the format given at Annexure-II. This DD or BG shall be submitted along with the acceptance of the Purchase Order. The said security deposit will be released without any interest only after satisfactory installation and testing of the machineries/equipments, in full functioning condition.

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

Validity

28. The tender shall be valid for a period of 60 days from the date of opening of tender
Evaluation of Bids

29. 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.



30. 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 nonconformity

31. 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

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

33. The place of delivery, installation and commissioning for Calendaring m/c is at the premises of Sambalpur Bastralaya HLCS Ltd., Bargarh, Odisha -768028.

34. 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.

35. 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.

36. The tenderer shall be bound to render all services, supervision, maintenance and provision of training contemplated herein to the best satisfactory of the Managing Director, Sambalpur Bastralaya HLCS Ltd., Bargarh.

Warranty / Guarantee

37. 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.

38. 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

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

Invoices

40. 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;

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

42. 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

43. If the successful tenderer fails to comply with any of the terms and conditions of the tender entered into by him with the Sambalpur Bastralaya HLCS Ltd., he shall be liable to pay to the Sambalpur Bastralaya HLCS Ltd., 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

44. 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 and any other taxes, if applicable will be deducted while making the payments.



Spare Parts

45. 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

46. Matter to be settled by Sambalpur Bastralaya HLCS Ltd.:. 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 Sambalpur Bastralaya HLCS Ltd., and the competent authority shall within a reasonable time after their presentation make and notify decisions thereon in writing.

47. For settlement of any dispute arising out of this contract, only courts in Bargarh 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 3 Bowl Calendaring Machine.

TECHNICAL SPECIFICATION OF

3 -BOWL OPEN TYPE CALENDERING CUM SHINER MACHINE

3 bowl calendar machine with heavy steel side walls, one no. steel bowl, two nos. cotton bowls, all rolls to be mounted in roller bearings, suitable entry & delivery device, ac motor with gear box, hydraulic pressure system with power pack unit, electric control panel board complete in all respect suitable for calendaring of mainly cotton,tassar,silk fabrics as well as other variants.

ROLLER FACE WIDTH	: MIN 60"
FABRIC (WORKING) WIDTH	: 54" TO 55"
FABRIC SPEED	: 0 TO 30 M\MIN. OR MORE
PRESSURE SYSTEM	: HYDRAULIC PRESSURE SYSTEM WITH CONTROLLER
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. PLAITING DEVICE.
04. DRIVE FOR ALL THE SEQUENCE.

01 FABRIC FEEDING DEVICE(Should ideally consists)

- A. MAIN M.S. STRUCTURE.
- B. 5 NOS. HARD-CORM PLATED HEAVY PIPE TENSION BAR .
- C. EBONITE GUIDE ROLLS & SCROW ROLLS.
- D. MECHANICAL SWILLING TENSION UNIT.

02 CALENDAR CUM SHINER UNIT (Should ideally consist of)

- A. STRUDY MAIN STELL PLATE FRAME CONSTRUCTION.
- B. SHINER BOWL.
- C. COTTON BOWLS.



D. ELECTRIC HEATER WITH TEMP. CONTROLLER.

E. ALL ROLLS SHOULD BE MOUNTED ON HEAVY ROLLER BEARING WITH C.I. HOUSING.

F. . HYDRAULIC CYLINDER UNIT WITH PRESSURE CONTROLLING SYSTEM.

G. HARD CORM PLATED SAFTY GAURD PIPE WITH CLAMPS.

03. PLAITING DEVICE (Should ideally consist of)

A. A BOX TYPE PLAITING WITH PLATING ARRANGEMENT CONSISTING OF PLAITING ROLLER AND NECESSARY DRIVE TAKE FROM INDIVIDUAL GEAR BOX & MOTOR.

B. ONE NO. DRAW ROLL COATED WITH WOLLEN FELT.

C. TWO NOS. PLAITING ROLLER.

D. PLAITING ARRANGEMENT.

04. DRIVES (ideal)

A. 'ISI certified AC MOTOR WITH GEAR BOX FOR CALENDER UNIT.

B. ISI AC MOTOR WITH GEAR BOX FOR PLAITER.

C. **ISI mark** AC INVERTOR DRIVE WITH ELECTRIC CONTROL PENAL BOARD COMPLETE.

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

**FORMAT FOR BANK GUARANTEE**

FORMAT OF BANK GUARANTEE (ON NON-JUDICIAL STAMP PAPER OF Rs.10/-)

(Applicable for successful bidders, to be submitted in lieu of performance security deposit)

Bank guarantee No. _____ Date:_____

This deed of guarantee made this _____ day of _____ 2018 (Two Thousand twelve Only (Name and address of the Bank) hereinafter referred to as 'the Bank') which expression shall where successors and assignees of the Bank and Sambalpur Bastralaya HLCS Ltd., (hereinafter referred to as the Society) which expression shall unless repugnant to the context of the meaning thereof include its legal representatives, successors and assignees.

WHEREAS the Society has placed its Purchase Order bearing No. _____ dated _____ on (name and address of the bidder) (hereinafter called 'the supplier' for the supply of _____.

The Bank shall not be discharged or released from this guarantee by any arrangement between the supplier and the Society with or without the consent of the Bank or any alterations in the obligation of the parties or by any indulgence, forbearance shown by Society to the supplier and the same shall not prejudice or restrict remedies against the Bank nor shall the same in any event be a ground of defence by the Bank against the Society. In case the Society puts forth a demand in writing on the Bank for the payment of the amount in full or in part against this Bank guarantee, the Bank shall considered that such demand by itself a conclusive evidence and proof that the supplier has failed in complying with the terms and conditions stipulated by the Society in the purchase order and payment shall be made to the Society without raising any dispute regarding the reasons for any such lapse/failure on the part of the supplier.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the Committee may have to hereinafter possess against the supplier and the Committee shall be under no obligation to marshal in favor of the Bank any such securities or fund or assets that the Committee may be entitled to receiving or have a claim upon and the Committee at its absolute discretion may vary, exchange renew, modify or refuse to complete or enforce or assign any security or instrument.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the Society on Society's serving with a notice requiring the payment of the amount and such notice shall be deemed to have been served on the bank either by actual delivery thereof to the Bank or by dispatch to Society thereof to the Bank by Registered Post shall be deemed to have been duly served on the Bank notwithstanding that the notice may not in fact have been delivered to the Bank.

SIGNATURE OF BIDDER WITH DATE AND STAMP



In order to give full effect to the provisions of this guarantee, the Bank hereby waives all inconsistent with the above provisions and which the Bank might otherwise as guarantor be entitled to claim and enforce.

NOTWITHSTANDING anything contained herein before, the liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). The guarantee shall remain in force till the _____ and unless the guarantee is renewed or a claim is preferred against the Bank within three months from the said date all rights of the Society under the guarantee shall cease and Bank shall be released and discharged from all liability hereunder.

(SIGNATURE)

PLACE:

DATE: SEAL CODE NO.

NOTE: SUPPLIERS SHOULD ENSURE THAT SEAL AND CODE NO. OF THE SIGNATORY ARE AFFIXED BY BANKER, BEFORE SUBMISSION OF THE BANK GUARANTEE.



Annexure I

FORMAT FOR QUALIFICATION OF SUPPLIERS

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

COMPANY.....

2.POSTALADDRESS:.....

.....

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:

(Attach copies of registration of Firm/Company, details of Proprietor/Partners/Directors.)

7. AUTHORISATION FROM MANUFACTURER/DETAILS OF DEALERSHIP OF

THE FIRM

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



Schedule-II

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 CHARAGES	OTHER CHARGES	TOTAL PRICE F.O.R DESTINATION
			BASIC (EX FACTORY)	GST	OTHER IF ANY					

SIGNATURE OF BIDDER

SIGNATURE OF BIDDER WITH DATE AND STAMP