M/s.INTEGGRATED COIRS INDIA PRIVATE LIMITED

(Special Purpose Vehicle (SPV), Pollachi Coir Cluster)

Regd. Office: No.1, Kamarajar Road, Mahalingapuram,

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TENDER DOCUMENT

Tender Reference No. ICIPL/MACHINERY/2023-24/01

TENDER FOR THE SUPPLY, ERECTION AND COMMISSIONING OF MACHINERIES, EQUIPMENTS AND ITS ACCESSORIES FOR THE COMMON FACILITY CENTER OF POLLACHI COIR CLUSTER, COIMBATORE ON TURNKEY BASIS

Date & Time of Release of Tender	09.10.2023, 10.00 AM
Date & Time of Pre-Bid Meeting	20.10.2023, 11.00 AM
Last Date & Time for Submission of Bid	08.11.2023, 11.00 AM
Date & Time of Opening of Bid (Technical bid only)	08.11.2023, 11.30 AM

CONTENTS

Clause	Topic	Page No.
1.	PREAMBLE	1
2.	SCOPE OF WORK	
3.	QUALIFICATION CRITERIA	
4. 5.	LANGUAGE OF THE TENDER PURCHASE OF TENDER DOCUMENT	
5. 6.	PREBID MEETING	
0. 7.	CLARIFICATION ON THE TENDER DOCUMENT	
7. 8.	AMENDMENT OF TENDER DOCUMENT	
o. 9.	AUTHORISATION OF THE TENDERER	
9. 10.	SUBMISSION OF TENDER IN TWO COVER SYSTEM	
10.	EARNEST MONEY DEPOSIT	
12.	VALIDITY	
13.	OPENING AND EVALUATION OF THE TENDER	
13. 14.	PRICE OFFER	
15.	EVALUATION OF THE PRICE	
16.	AWARD OF CONTRACT	
17.	SECURITY DEPOSIT	
18.	AGREEMENT	
19.	ISSUE OF PURCHASE ORDER	
20.	SCHEDULE OF SUPPLY	
20.	PERFORMANCE TEST	
22.	TRAINING OF STAFF	
23.	PERFORMANCE GUARANTEE	
24.	PAYMENT TERMS	
2 4 . 25.	PENALTY	
25. 26.	GENERAL CONDITIONS	
20. 27.	TERMINATION OF CONTRACT	
28.	ARBITRATION	
29.	JURISDICTION OF THE COURT	14

ANNEXURES

ı.	TECHNICAL SPECIFICATION	15
II.	PART-I (COVERING LETTER)	21
III.	DETAILS OF THE TENDERER	23
IV.	ANNUAL TURNOVER STATEMENT	24
٧.	LIST OF SIMILAR ORDERS EXECUTED IN LAST 3 YEARS	25
VI.	DECLARATION OF NOT HAVING BLACKLISTED	26
VII.	DECLARATION FOR NOT HAVING TAMPERED THE TENDER DOCUMENT	27
/III.	PART-II (COVERING LETTER)	28
IX.	PRICE BID	29
Υ	CHECKLIST OF DOCUMENTS	31

1. Preamble

Government of Tamilnadu has formulated the scheme of "Micro Cluster Development Programme (MCDP)" with a view to help micro enterprises' clusters in Tamil Nadu. Under the scheme, Pollachi Coir cluster has been approved vide proceedings Proc.No.19476/M-CDP/2022 dated 22.08.2022 of Industries Commissioner and Director of Industries and Commerce. The scheme stipulates Department of Industries and Commerce (DIC), Government of Tamilnadu as the Nodal Agency and a Special Purpose Vehicle (SPV) has been formed to undertake the scheme implementation.

The scheme envisages establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacturing of coir products and stipulates the building construction and machinery procurement for the establishment of CFC should adhere the Tamilnadu Transparency in Tenders Act and Rules. Accordingly, the tender procedures are being undertaken for the procurement of machineries, equipments and its accessories.

M/s.Integgrated Coirs India Private Limited, the Special Purpose Vehicle (SPV) of Pollachi Coir Cluster, having its administrative office at No.1, Kamarajar Road, Mahalingapuram, Pollachi, Coimbatore - 642 002, propose to establish a Common Facility Centre (CFC) at SF.No.143/3B1, 154/1A2, Nattukalpalayam Village, Pollachi South, Coimbatore, Tamilnadu with the financial assistance from Government of Tamilnadu under the scheme.

In this context, the company invites sealed tenders from reputed manufacturers / authorized dealers in "Two Cover System" for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of Pollachi Coir Cluster on turnkey basis through transparent bidding process.

The tender comprises of 2 packages. The Tender for each package have to be submitted separately and each package will be considered as separate tender. The tenderer can bid one or more packages subject to fulfillment of eligibility criteria for the respective package. The successful bidder to be selected through this tender is expected to undertake supply, erection and commissioning of machineries, equipments and its accessories as specified, for each package, in the tender. The Tender notification has been published fixing the date of opening of tender as 08.11.2023 at 11.30 AM.

2. Scope of work

a) The successful tenderer should undertake supply, erection and commissioning of machineries, equipments and its accessories for the common facility centre of Pollachi coir cluster on turnkey basis. The tender comprises of 2 packages and the details are given hereunder:

Package	Supply Item
Package I	Coir Fibre Bailing Machine (120 kg) with equipments & its
	accessories (including civil works) - 1 No.
Package II	1. Fully Automatic 4 shaft power loom for Coir Mattings / Geo
	Textiles (2M width) with equipments & its accessories - 4
	Nos.
	2. Fully Automatic 2 shaft power loom for Brush Mat (1.2 M
	width) with equipments & its accessories - 1 No.
	3. Rubber Mixing Mill & moulding press with equipments & its
	accessories - 1 No.
	4. Shearing Machine (1.2 M width) - 1 No.
	5. Two Head Cops Winding Machine - 3 Nos.
	6. Roll Tightening Machine - 1 No.

- b) The detailed specification is given in Annexure-I for each package separately. The successful tenderer should adhere the schedule of supply and complete erection, commissioning and performance testing as prescribed in the schedule of supply for each package (Chapter 20).
- c) The location of contract execution is at SF.No.143/3B1, 154/1A2, Nattukalpalayam Village, Pollachi South, Coimbatore, Tamilnadu. The successful tenderer should undertake supply, erection, commissioning and performance testing in the above said location.

3. Qualification Criteria

Clause	Qualification Criteria	Supporting Document
3(a)	The bidder should be a registered legal	(i) In case of Private / Public Limited
	entity	Companies,
		• Copy of Incorporation
		Certificate issued by the
		Registrar of Companies
		Copy of Memorandum and

Clause	Qualification Criteria	Supporting Document
Clause 3(b)	The tenderer should be a manufacturer/authorized dealer of Original Manufacturer of the machinery.	Supporting Document Articles of Association (ii) In case of Partnership Firm, Registered Partnership deed (iii) In case of Proprietorship Concern, Copy of Udyam registration/ GST Registration Certificate / PAN Card. (i) In case of Manufacturer, Copy of Udyam registration/ GST registration. (ii) In case of Authorized dealer of the Manufacturer,
		Valid dealership certificate from OEM
3(c)	The tenderer should have at least 3 years of experience (as on 30 th September 2023) in the field of manufacture/sales of tendered items, for which the bidder bids.	 (i) Purchase orders issued by clients (ii) Performance certificate issued by clients (iii) List of similar orders executed in the last 3 years as per Annexure-V
3(d)	The minimum Average Annual Turnover of the tenderer in the last three financial years i.e. 2020-21, 2021-22 & 2022-23 shall be as given below: Package Turnover Package Rs.100.00 lakhs Package Rs.150.00 lakhs Package Rs.150.00 lakhs Rs.150.00 lakhs Package R	(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV (ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years
3(e)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/agency.	 (i) The declaration form as per Annexure VI should been closed. (ii) Any adverse / not satisfactory remarks on the performance of previous works will entail disqualification.

4. Language of the Tender

The Tender prepared by the bidder as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English/Tamil, the notarized translated English version of the documents should also be enclosed.

5. Purchase of Tender Documents

- a) The tender document shall be obtained from the office of M/s.Integgrated Coirs India Private Limited, No.1, Kamarajar Road, Mahalingapuram, Pollachi, Coimbatore 642 002 on payment of Rs.1,000/- payable in the form of Demand Draft drawn on any Indian Nationalized/ Scheduled Commercial Bank in favour of "Integgrated Coirs India Private Limited" payable at Pollachi or it can be downloaded from www.coirindia.co.in at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).
- b) The tender document can be purchased on all working days from 09.10.2023 to 07.11.2023 during office hours.

6. Pre-bid Meeting

- a) There will be a pre-bid meeting on 20.10.2023 at 11.00 AM in the office of M/s.Integgrated Coirs India Private Limited, No.1, Kamarajar Road, Mahalingapuram, Pollachi, Coimbatore 642 002 during which the prospective bidder can get clarifications about the tender.
- b) Bidders shall send their queries in writing through mail to integgrated@gmail.com, if any at least two days prior to the pre-bid meeting date.
- c) Bidders are advised to check **www.coirindia.co.in** for up-to-date information like change in date / venue etc., of pre-bid meeting as SPV may not be able to identify and communicate with the prospective bidders at this stage. Non attending of pre-bid meeting is not a disqualification.

7. Clarification on the Tender Document

The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to "M/s.Integgrated Coirs India Private Limited, No.1, Kamarajar Road, Mahalingapuram, Pollachi, Coimbatore - 642 002" or through e-mail to integgrated@gmail.com. SPV will upload the clarification on www.coirindia.co.in. It is binding on the part of tenderers to check the above said website for any amendments/ corrigendum's/ addendums or clarifications posted during the entire tender process.

8. Amendment of Tender Document

SPV whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender. Any such addendum or corrigendum will be communicated through mail to all the bidders who had purchased the tender documents and also will be uploaded on www.coirindia.co.in and the same will be binding on all Applicants or Respondents or Bidders to check the above said website for updation before the last date of submission.

9. Authorization of the Bidder

The Tender should be signed on each page by the bidder or by the person who is duly authorized for the same by the bidder.

10. Submission of Tender in Two Cover System

- a) The tender comprises of 2 packages. The tenderer can bid one or more packages. Tender for each package have to be submitted separately and each package will be considered as separate tender. Bidders who apply multiple packages shall comply with the conditions and clauses pertaining to the respective packages and shall submit the bid for each package separately. The Technical Specification of each package is given in Annexure I.
- b) Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.

- c) Tenders should be submitted in two parts for each package separately:
 - Part I cover Technical bid and
 - ii. Part II cover Price bid
- d) Bidders should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -X.
- e) Bidders are requested to submit Part I and Part II documents in separate sealed covers. Part I cover to be superscripted as "Part I Technical bid (Package No: ____)" and Part II cover to be superscripted as "Part II Price bid (Package No: ____)" respectively, mentioning the name and address of the Tenderer in each of the both covers. These two sealed covers (Part I and Part II) must be placed in a single outer cover superscripted as "Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Centre of Pollachi coir cluster on Turnkey basis (Package No: ____)" and addressed to "M/s.Integgrated Coirs India Private Limited, No.1, Kamarajar Road, Mahalingapuram, Pollachi, Coimbatore 642 002" mentioning the name and address of the Tenderer in the outer cover. Tenders should be submitted in sealed cover and unsealed tenders would summarily be rejected.
- f) Tenders should be dropped only in the tender box kept at the office of "M/s.Integgrated Coirs India Private Limited, No.1, Kamarajar Road, Mahalingapuram, Pollachi, Coimbatore 642 002 on or before 11.00 AM on 08.11.2023. Tenders will not be received by hand.
- g) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 11.00 AM on 08.11.2023. Tenders received after the specified time will not be considered and SPV will not be liable or responsible for any postal delays.
- h) A tender once submitted shall not be permitted to be altered or amended.

11. Earnest Money Deposit

(a) The Tender should be accompanied by an Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft drawn on any Indian Nationalized/Scheduled Commercial Bank in favour of "Integgrated Coirs"

India Private Limited" payable at Pollachi. EMD for each package is given below:

S.No	Package	EMD (in Rs.)
1.	Package I	50,000/-
2.	Package II	2,50,000/-

- (b) The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful tenderers. The Earnest Money Deposit will be retained in the case of successful tenderer and it will not earn any interest and the successful tenderer may deduct the EMD from the prescribed Security Deposit amount during remittance of Security deposit.
- (c) If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the Company, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in the forfeiture of the EMD amount remitted.
- (d) **EMD Exemption:** As per the provision under Rule 14(1) of Tamil Nadu Transparency in Tender Rules 2000 read with G.O.Ms.No.199 dated 27.06.2022, Micro and Small Enterprises are exempted from the payment of EMD against submission of a copy of 'Udyam Registration Certificate' or any other valid registration certificate/proof as notified by the Government of India for participation in the tenders. The supporting document submitted for exemption of EMD should have the validity. The EM Part II and Udyog Aadhar Memorandum are not eligible for EMD exemption. The tender with invalid document for EMD exemption will be summarily rejected.

12. Validity

The rate quoted in the Tender should be valid for the acceptance by the Company for a minimum period of 90 days from the date of opening of the technical bid of the Tender. The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.

13. Opening and Evaluation of Tender

a) The tender box will be closed at 11.00 AM as per the office clock on 08.11.2023 and the received tenders in the tender box until closing time will only be opened. Tenders received after specified date and time will not be accepted. The Tender will be opened by the SPV at 11.30 AM on the same day in the presence of the available Bidders/ representatives of the Bidders who choose to be present. The Bidders or their authorized agents are allowed to be present at the time of opening of the tenders.

- b) The SPV will inform the attested and unattested corrections, before the Bidders and sign all such corrections in the presence of the Bidders. If any of the Bidders or agents not present then, in such cases the SPV will open the tender of the absentee Bidder and takeout the unattested corrections and communicate it to them. The absentee Bidder should accept the corrections without any question whatsoever.
- c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be received upto 11.00 AM on the next working day and opened at 11.30 AM on the same day.
- d) The Technical bid will be evaluated by the SPV in terms of the qualification criteria. The SPV reserves the right to disqualify any of the tender in case the SPV is not satisfied with the documents furnished.
- e) SPV may arrange for field inspection, if necessary, to verify their prequalifying conditions before opening of Part II cover and in case if any failure to satisfy the requirements, their Tender will be rejected and their Part-II Cover will not be opened.
- f) Any adverse/not satisfactory remarks on the performance of previous works will entail disqualification of the tender.
- g) After the completion of evaluation of technical bids, the tenderers declared as qualified by the SPV, will be informed the date of opening of Price bid (Part II).

14. Price Offer

- a) The Price bid should be kept only in the Part II cover.
- b) The price bid should be prepared as per Annexure-IX.
- c) GST should be guoted separately as per the price bid format.

- d) The price should be neatly and legibly written both in figures and words.
- e) In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- f) If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- g) Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.
- h) In quoting their rates, the tenderers are advised to take into account all factors including any fluctuations in market rates. No claim for enhanced rates will be entertained on this account after acceptance of the tender or during the currency of the contract.

15. Evaluation of Price Bid

- a) The SPV will examine for complete, properly signed and error-free nature of the Price bid (Part II)
- b) The bidder who has quoted the least of the Grand Total of 'Total rate quoted including taxes' as mentioned in Price bid format, will be declared as L1 bidder.

16. Award of Contract

- a) Under unavoidable circumstances, such as receipt of very limited bids or the quoted price is substantially higher than the market value / updated cost estimate or available budget, the SPV may decide upon resorting to Negotiation with the lowest evaluated responsive bidder.
- b) In such cases, the bidder who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued by the SPV.

17. Security Deposit

a) On receipt of the Letter of Acceptance from SPV, the successful bidder should remit a **Security Deposit (SD) of 5%** of the value of the contract in

the form of Account payee Demand Draft from any Indian Nationalized/Scheduled Commercial Bank or irrevocable Bank Guarantee with a validity period of 12 months in favour of "Integgrated Coirs India Private Limited" payable at Pollachi, within 10 (Ten) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the Security Deposit.

- b) Any other amount pending with SPV will not be adjusted under any circumstances, against the Security Deposit if so requested.
- c) If the Security Deposit amount is not paid within the time specified, the EMD remitted by the bidder shall be forfeited, besides cancelling the communication of acceptance of the Tender.
- d) Security Deposit amount remitted will not earn any interest.

18. Agreement

The successful bidder should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the SD/EMD amount remitted by the bidder will be forfeited besides cancellation of the Tender.

19. Issue of Purchase Order

After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released within 10 days by the SPV. The successful tenderer should complete the supply, erection & commissioning and performance test of machineries, equipments and its accessories within stipulated time from the date of receipt of Purchase Order (Chapter 20).

20. Schedule of Work

- a) The specification of machineries, equipments and its accessories should be as per Annexure-I of the respective package.
- b) The supply, erection & commissioning and performance test of machineries, equipments and its accessories for the respective packages shall be completed as given below. Delay beyond this period will attract penalty.

Package	Timeline	
Package I	Within 90 days from the date of issue of purchase order	
Package II	Within 120 days from the date of issue of purchase order	

- c) The machineries, equipments and its accessories should be delivered and installed at SF.No.143/3B1, 154/1A2, Nattukalpalayam Village, Pollachi South, Coimbatore, Tamilnadu.
- d) SPV at its discretion shall extend the timeline without levy of penalty. If the contract is not completed within the stipulated time or extended time, SPV will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture of EMD and Security Deposit.
- e) In the event of non- performance of the contractual provisions and if the selected bidder, has not fulfilled the contractual obligation with SPV in any manner during the currency of the contract or also found on later date, SPV reserves the right to disqualify such bidder to participate in future tenders or black list the company upto a maximum period of 3 years.
- f) Every step will be taken by the SPV to make infrastructure ready at the scheduled time of dispatch of Machinery, equipments and its accessories. If there is any delay due to any reason on the part of the SPV, release of payment will be considered on the basis of delivery schedule given in Purchase Order.

21. Performance Test

- a) The successful tenderer shall demonstrate the performance of the machineries, equipments and its accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order
- b) This demonstration should be done as stipulated by the SPV.
- c) The performance tests should be completed within 30 days from the date of delivery of machineries, equipments and all accessories. However the period of supply, erection, commissioning and performance test should not exceed the period stipulated in the schedule of supply (Chapter 20).

22. Training of Staff

The successful tenderer should provide training to Staffs on the operation and maintenance of the machineries, equipments and its accessories after completion of the performance test.

23. Performance Guarantee

- a) The machineries, equipments and its accessories are to be guaranteed for a period of 12 months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.
- b) During performance guarantee period of 12 months the successful tenderer should attend any call from SPV immediately, in case of any problems, related to operation or malfunctioning of the machinery, equipments & accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.
- c) The successful tenderer should submit bank guarantee equivalent to 5% of the total value of contract valid for 1 year towards performance guarantee.
- d) After completion of one year performance guarantee period successfully, the performance security (bank guarantee) furnished by the tenderer will be returned to him, after recovery of dues if any.

24. Payment Terms

- (a) 40% of contract value will be paid as advance on execution of agreement.
- (b) **40% of the contract value** will be paid on progress of supply on receipt of the part consignment of the machinery, equipments and its accessories as per the order in good condition, at the CFC site, after acceptance by the SPV.
- (c) **20%** of the contract value will be paid on successful completion of performance test.
- (d) **The SD (5%)** will be released only after satisfactory completion of the entire contract and submission of bank guarantee equivalent to 5% of the total value of contract valid for 1 year towards performance guarantee. If the bidder fails to submit he bank guarantee, the SD will be retained and released only

after the completion of performance guarantee period, after recovery of dues if any.

(e) SPV also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the SPV immediately on demand, without raising any dispute/protest.

25. Penalty

- a) Failure to execute the entire contract within the stipulated time or extended time from the date of issue of purchase order or advance payment, as the case may be, will attract a penalty of 1% per week, on the full value of the contract upto a maximum of 5%. Delays, on the part of contractor, beyond that period will result in cancellation of the orders.
- b) The response time for attending the complaint raised by SPV has to be within 48 hours and resolution time for the same has to be within the next 48 hours. Failure to comply with the above time line will attract a penalty of Rs.1000/-per day.
- c) Any delay on the part of SPV should be intimated and sorted out immediately without affecting the progress of works.

26. General Conditions

- a) Conditional tender in any form will not be accepted.
- b) Any notice regarding any matters, to the bidder shall deemed to be sufficiently served, if given in writing to his usual or last known place of business.
- c) The SPV reserves the right to reject any or all the tenders without assigning any reason thereof.
- d) SPV reserves the right to relax or waive or amend any of the tender conditions.
- e) The successful bidder should not outsource/off load either full or part of the work to any other agency / individual.

f) If the performance of the bidder is not as per the schedule, then SPV reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.

27. Termination of Contract

SPV reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons.

28. Arbitration

- a) In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by SPV / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the General Manager, District Industries Centre, Coimbatore for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.
- b) The venue of the Arbitration shall be at "District Industries Centre (DIC), No.2, Raja Street, Town Hall, Coimbatore 641001". The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
- c) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Coimbatore only.

29. Jurisdiction of the Court

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of Coimbatore only.

We agree to the above terms and conditions.

SIGNATURE OF THE BIDDER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

TECHNICAL SPECIFICATION

PACKAGE - I

(Supply of 1 No. of Coir Fibre Bailing Press machine (120 KG) including civil works)

(i) Specification for Product/Machinery Output/ Performance (Strict adherence required)

Product /Machine Output/Performance Requirement		
Baling Weight	120 Kgs. to 130 Kgs.	
Bale size	45" x 18" x 21-22"	
Production Capacity	Minimum 20 to 25 Bales/Hour	
Press Capacity	250 Tons	
Press Arrangement	Vertical -32 feet underground	
Pre Press Arrangement (LxBxH)	8' x 8' x 32' (feet)	
Final Press Arrangement	6' x 6' x 6' (feet)	
(LxBxH)		

The tenderer shall offer the 120 Kgs. Coir Fibre Baling Press strictly meeting the above requirements on Product/Machinery output.

(ii) Machinery Specification (Equivalent/Superior specification required)

Parameter	Specification
Machine Type	Vertical Fibre Bailing Machine
No.of Cycles	20-25 bales/ Hr
Electrical Power	32.25Kw/43 HP-1440 RPM - 3 Phase
Maximum Operating Pressure	200 Bar
Shipping Dimension (LxBxH)	2 x 1.5 x 7 (Meter)
Approx weight	26 Tons
Machine Structure	MS plates
Electrical Control Panel	Dust Proof Control Panel with PLC
Hydraulic Power Unit:	
Reservoir (Oil Tank)	1680 Litres capacity
Motor	40 + 3 HP
Oil Cooler	Copper Tube Cooler
Hydraulic Cylinder:	

Parameter	Specification
Pre Press Cylinder (mm)	Bore: 180, Stroke: 5000, Qty: 2 Nos.
Compacting Cylinder (mm)	Bore: 290, Stroke: 500, Qty: 2 Nos.
Power Pack Details:	
Pump	Vane Pump
Valves control	Solenoid Operated
Tank Capacity	1680 Litres capacity
Cooling System	Water Cooling System (Heat Exchanger)
Electrical System:	
Motor	32.25Kw/43 HP-1440 RPM - 3 Phase
Control System	PLC Control
Contactors	Power Contactors with OLR (ABB Brake)
Operated by	Push Buttons
Stroke Controlled by	Proximity Sensors

The above machinery specifications are proposed for the required Product/ Machine output/ performance stated in Item Annexure I (i). Electric Motor should be of reputed brand, three phases with optimum output power suitable for smooth functioning, maximum production with minimum power consumption provided with starters and safety features with minimum warranty of one year. Machinery should be capable of producing the required quality and quantity prescribed.

The tenderer shall offer the 120 Kgs Coir Fibre Baling Press with EQUIVALENT / SUPERIOR specifications to meet the Product/ Machine output/ performance requirements mentioned in Item Annexure I (i) of this section. Any accessories/parts/components not specifically stated in the specification but which are necessary for satisfactory operation of the 120 Kgs Coir Fibre Baling Press shall deem to be included in the scope of supply.

PACKAGE - II

1. Fully Automatic 4 shaft power looms for Coir Mattings & Geo-textiles 2M Width (4 Nos.):

S.No	Machinery /Equipments	Specification
a)	Loom Main Frame	25mm CNC cut Solid plate
b)	Main Motor Braking System	(7.5HP) VFD Dynamic Braking
c)	Type of Weave	Coir Matting / Geotextiles, Panama,
		Herringbone, Twill Weave, Boucle,
		Handspun jute, Sisal
d)	Working Width	2 Meters
e)	Creel Stand Provision	540 Bobbin Holding Capacity
f)	Shuttle Speed	Minimum 60 Picks / min
g)	All Bushes are Manufactured	Out of Phosphor Bronze
h)	Shuttle Box	Have Facility to Open And close
		automatically to receive the shuttle
i)	Panel Board	HMI Touch screen with All controls
j)	GSM	Coir Geotextiles Ranging from 400 GSM
		to 950 GSM
k)	Weight	3.5 Ton(approx)

MAIN FRAME: The main frame of the loom should be made of 25MM CNC cut solid plate, in order to minimize the loom vibration compared to 200 mm C channel loom structure.

PANEL BOARD: HMI Touch screen facility to be provided which will enable the operator to easily change the loom parameter and to identify the electrical faults such as voltage fluctuations, sensor fault, low oil level, overload etc, if any.

MAIN MOTOR SPECIFICATION:

VFD Dynamic Braking System for main motor should be provided. The advantage of such braking system should be as follows:-

- Reduce the brake liner damages in brake motor, whenever the main motor of the loom is stopped.
- Consume less power at the time of starting and inching as compared to normal brake motor.
- The speed (RPM) of the loom can be changed depending on the weave without changing motor pulley.

- Reduce braking noise which will prevent or reduce risks to operator health from exposure to noise at work.
- The make of the main motor should be "Seimens" and Gear box should be "Bonfiglioli (Itali)"

CLUTCH SPROCKET: Torque Limiter Clutch sprocket to be provided which will be used in mat winding roller to maintain the constant torque when the diameter of the roll is increased.

2. <u>Fully Automatic 2 shaft power loom for Brush Mat (1.2 M width) with equipments & its accessories - 1 No.</u>

S.No	Machinery /Equipments	Specification
a)	Loom Main Frame	25mm CNC cut Solid plate
b)	Main Motor Braking System	(7.5HP) VFD Dynamic Braking
c)	Type of Weave	COIR BRUSH MAT
d)	Working Width	1.2 Meters
e)	Creel Stand Provision	250 Bobbin Holding Capacity
f)	Shuttle Speed	Minimum 40 Picks / min
g)	All Bushes are Manufactured	Out of Phosphor Bronze
h)	Warp Let off Mechanism	Geared motor with VFD Drive(Slack yarn
		and Tight yarn)
i)	Panel Board	HMI Touch screen with All controls

MAIN FRAME: The main frame of the loom should be made of 25MM CNC cut solid plate, in order to minimize the loom vibration compared to 200 mm C channel loom structure.

PANEL BOARD: HMI Touch screen facility to be provided which will enable the operator to easily change the loom parameter and to identify the electrical faults such as voltage fluctuations, sensor fault, low oil level, overload etc, if any.

MAIN MOTOR SPECIFICATION

VFD Dynamic Braking System for main motor should be provided. The advantage of such braking system should be as follows:-

 Reduce the brake liner damages in brake motor, whenever the main motor of the loom is stopped.

- Consume less power at the time of starting and inching as compared to normal brake motor.
- The speed (RPM) of the loom can be changed depending on the weave without changing motor pulley.
- Reduce braking noise which will prevent or reduce risks to operator health from exposure to noise at work.
- The make of the main motor should be "Seimens" and Gear box should be "Bonfiglioli (Itali)"

3. Rubber Mixing Mill & moulding press with equipments & its accessories - 1 No.

S.No	Machinery /Equipments	Specification
	Rubber Mixing Mill	
a)	Roller Diameter	16 Inch
b)	Roller length	42 Inch
c)	Power	60 HP
d)	Water Pump (Cooling)	3 HP
	Rubber Moulding Press	
a)	DELITE	4 Delite
b)	Size	60*90
c)	Hydraulic power Pack	10 HP
d)	Heating Element	5000 watt per delite
		(Total 4*5000=20000 watt or 20KW)

4. Shearing Machine (1.2 M width) - 1 No.

S.No	Machinery /Equipments	Specification
a)	Working Width	1.2 Meters
b)	Main Motor	5HP
c)	Туре	Coir Mat Shearing Machine
d)	Starter	DOL Starter (L&T Brand)

5. Two Head Cops Winding Machine - 3 Nos.

Product/Machine/Output/Performance Requirement		
Cops Size	Suitable for the shuttles	
Production Capacity	400 cops/ 8 hrs.	
Number of Heads	2	
Main Motor	2 HP (1HP+1HP)	

6. Roll Tightening Machine - 1 No.

Geo-textile roll tightening machine with standard gear box and motor suitable for the 2M width Geo-Textile.

S.No	Machinery /Equipments	Specification
a)	Rolls/Hour	Up to 15 rolls/Hour
b)	Width of roll	2 Meter
c)	Length of roll	50 Meter
d)	Roll Diameter	34cm
e)	Power	25HP

Any material or equipment not specifically stated in the specification but which are necessary for satisfactory operation of the machine shall deem to be included in the scope of supply.

	PART-I
	Date:
From,	
Name:	
Address:	
Ph:	
Fax:	
E-mail:	
To,	
The Direc	tor,
M/s.Integ	grated Coirs India Private Limited,
No.1, Kan	narajar Road, Mahalingapuram, Pollachi,
Coimbato	re - 642 002
Sir,	
Sub :	Tender for supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of Pollachi coir cluster on turnkey basis (Package No) - Submission of Part I - Reg.
Ref :	Your Tender Notice Dt

With reference to your tender notice, we submit herewith our sealed Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of Pollachi coir cluster on turnkey basis as specified by the SPV in this tender document.

We enclose the following documents:

1)	Tender conditions	duly signed in	each page	and enclosed	in token of
	accepting the Tend	er conditions			
2)	Demand Draft no.	for Rs	/-	(Rupees	only), in

- favour of "Integgrated Coirs India Private Limited", Drawn on ______

 Bank payable at Pollachi, towards Earnest Money Deposit.
- 3) Authorization letter from the Company for the person to sign the tender.
- 4) Details of the Bidder (as per Annexure-III)

- 5) Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
- 6) List of similar orders executed in the last 3 years as per Annexure-V
- 7) Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI).
- 8) Declaration for not having tampered the Tender documents downloaded from the website www.coirindia.co.in (Annexure-VII).
- 9) The copy of certificate of incorporation/registration (If applicable)
- 10) Copy of Memorandum and Articles of Association (If applicable)
- 11) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 12) Copy of Udyam Registration, GST Registration Certificate & PAN Card
- 13) Copy of valid dealership certificate from OEM (In case of dealer)
- 14) Purchase Orders issued by the clients.
- 15) Performance certificate issued by the clients.
- 16) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2020-21, 2021-22 & 2022-23.
- 17) Latest I.T return.
- 18) Notarized translated English version of the documents in a language other than English/Tamil, if any.

Yours faithfully,

SIGNATURE OF THE BIDDER

Encl: As stated above

ANNEXURE - III

DETAILS OF THE BIDDER

1. Name of the Bidder	
2. Registered Office	
Address	
	Telephone Number:
	Fax:
	Email:
	Website, if any
3. Contact Person	Name:
	Designation:
	Phone:
	Mobile:
	Email:
4. Date of Incorporation	
5. Legal Status	Proprietorship/partnership/Pvt. Limited/Public
	Limited/
	others(Pl. mention)
6. Eligible license holder	
of	
7. Brief profile of the	
Bidder	
8. Number of staffs on	Technical:
regular payroll	Administration:
9. PAN Number	
10. GST Registration	
Number	

SIGNATURE OF THE BIDDER (with seal and address)

ANNUAL TURN OVER STATEMENT

The Annual turnover of M/s..... for the past three years are given below and certified that the statement is true and correct.

S.No.	Year	Turnover (Rs. in lakh)
1.	2020-2021	
2.	2021-2022	
3.	2022-2023	
	Total	
Avera	ge annual turnover	

Note: Average Turnover of past three consecutive audited financial years will be considered FY 2020-21, 2021-22 & 2022-23

DATE:

SIGNATURE OF THE BIDDER

SIGNATURE OF CHARTERED ACCOUNTANT (with seal and Address)

ANNEXURE - V

LIST OF SIMILAR ORDERS EXECUTED IN THE PAST 3 YEARS

(Please provide the details for each project in separate sheet along with Purchase order/completion certificate from client)

Sl.No	Name & address of the client	Phone / Mobile Number	Name of the machinery	Quantity Supplied	Year of supply	Purchase Order/ Completion certificate enclosed (Yes/No)
1.						, ,
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

SIGNATURE OF THE BIDDER (with seal and address)

ANNEXURE - VI

CI	ERTIFICATE	ſ	Date:	_
M/ss partners / share ncies.				
			URE OF TH th seal and	

ANNEXURE - VII

DECLARATION FORM

	Date:
a)	I/We
b)	I/We have downloaded the tender document from the internet site www.coirindia.co.in and I /We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with M/s.Integgrated Coirs India Private Limited.

SIGNATURE OF THE BIDDER (with seal and address)

PART-II

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The Director,

M/s.Integgrated Coirs India Private Limited,

No.1, Kamarajar Road, Mahalingapuram, Pollachi,

Coimbatore - 642 002

Sir,

Sub: Tender for supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of Pollachi coir cluster on turnkey basis (Package No.____) - Submission of Part II - Price Offer-Reg.

Ref: Our tender (Technical Bid) submitted for the "supply, erection and commissioning of machineries, equipments and its accessories for the CFC of Pollachi coir cluster on turnkey basis"

In continuation of our above tender, we submit herewith the price offer for the "supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of Pollachi coir cluster on turnkey basis" as specified by SPV in this tender document.

We agree to abide by the terms and conditions stipulated by the SPV and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the SPV in this tender will hold good as per tender conditions.

Yours faithfully,
SIGNATURE OF THE BIDDER
(with seal and address)

PRICE BID FOR PACKAGE I

(Bidders to bid for the respective package)

(Amount in Rs.)

S.No	Name of the Machinery	Quantity (in Nos.)	Basic price per unit	SGST	CGST	IGST	Total Price per unit including taxes
1.	Coir Fibre Baling (120kg) machine (as per the technical specifications of Package I given in Annexure - I)	1 No.					
2.	Erection & Commissioning charges including transportation, loading and unloading etc.	-					
	Grand Total						

Amount in Words: Rupees	(onl	١
Amount in words. Nupces		ווע	١

SIGNATURE OF THE TENDERER (with seal and address)

Lowest Evaluated Price: The Grand Total Cost with Taxes in the above table will be evaluated to identify the lowest evaluated price.

Signature of the Tenderer

PRICE BID FOR PACKAGE II

(Bidders to bid for the respective package)

(Amount in Rs.)

S.No	Name of the Machinery	Basic	SGST	CGST	IGST	Total Price	Quantity	Total Price
		price				per unit	(in Nos.)	For entire Qty
		(per unit)				incl. taxes		incl. taxes
(As per the technical specifications of Package II given in Annexure - I)								
1.	Fully Automatic 4 shaft power loom						4 Nos.	
	for Coir Mattings / Geo Textiles (2M							
	width)							
2.	Fully Automatic 2 shaft power loom						1 No.	
	for Brush Mat (1.2 M width)							
3.	Rubber Mixing Mill & moulding press						1 No.	
4.	Shearing Machine (1.2 M width)						1 No.	
5.	Two Head Cops Winding Machine						3 Nos.	
6.	Roll Tightening Machine						1 No.	
7.	Erection & Commissioning charges						-	
	including transportation, loading and							
	unloading etc.							
Grand Total								

SIGNATURE OF THE TENDERER (with seal and address)

Lowest Evaluated Price: The Grand Total Cost with Taxes in the above table will be evaluated to identify the lowest evaluated price.

Signature of the Tenderer 30 | P a g e

CHECKLIST OF DOCUMENTS

Documents to be enclosed in Part-I:

S.No	Checklist	Enclosed (Yes/No)
1.	A covering letter on your letter head addressed to the Director,	
	M/s.Integgrated Coirs India Private Limited, No.1, Kamarajar	
	Road, Mahalingapuram, Pollachi, Coimbatore - 642 002 (as per	
	Annexure-II)	
2.	Tender conditions duly signed in each page and enclosed in token	
	of accepting the Tender conditions	
3.	Demand Draft nofor Rs/- (Rupees	
	only), in favour of "Integgrated Coirs India Private Limited",	
	Drawn on Bank payable at Pollachi, towards Earnest	
	Money Deposit	
4.	Authorization letter from the Company for the person to sign the	
	tender	
5.	Details of the Bidder (as per Annexure-III)	
6.	Average annual turnover statement duly certified by a Chartered	
	Accountant (as per Annexure-IV)	
7.	List of similar orders executed in the last 3 years as per	
	Annexure-V	
8.	Declaration for not having black listed by any other Govt.	
	agencies (as per Annexure-VI)	
9.	Declaration for not having tampered the Tender documents	
	downloaded from the website (as per Annexure-VII).	
10.	The copy of certificate of incorporation/registration.	
11.	Copy of Memorandum and Articles of Association	
12.	Copy of Registered Partnership deed, in case of Partnership Firm	
13.	Copy of Udyam, GST Registration Certificate & PAN Card	
14.	Copy of valid dealership certificate from OEM (In case of dealer)	
15.	Purchase Orders issued by the clients.	
16.	Performance certificate issued by the clients	
17.	The Annual Report / certified copies of Balance Sheet, Profit &	

S.No	Checklist	Enclosed (Yes/No)
	Loss statement along with schedules for the last 3 consecutive	
	financial years FY 2020-21, 2021-22 & 2022-23	
18.	Latest I.T return	
19.	Notarized translated English version of the documents in a	
	language other than English/Tamil, if any	

Documents to be enclosed in Part-II

S.No	Checklist	Enclosed (Yes/No)
1.	A covering letter on your letter head addressed to the "Director, M/s.Integgrated Coirs India Private Limited, No.1, Kamarajar Road, Mahalingapuram, Pollachi, Coimbatore - 642 002" (as per Annexure-VIII)	
2.	Price Bid as per Annexure- IX of the Tender document.	

Both 'Part I - Technical bid' cover and 'Part II - Price bid' cover must be placed in a separate sealed cover superscripted as "Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of Pollachi coir cluster on turnkey basis (Package No:_____)" and addressed to "The Director, M/s.Integgrated Coirs India Private Limited, No.1, Kamarajar Road, Mahalingapuram, Pollachi, Coimbatore - 642 002 "containing the name and address of the Bidder.

Note: Tenders submitted in unsealed cover would summarily be rejected.