

THE ALLEPPEY CO-OPERATIVE SPINNING MILLS LIMITED
KAREELAKULANGARA PO KAYAMKULAM-690572,
Web: - www.acsm.kerala.gov.in E-MAIL: acsmgm@yahoo.com

Tender Notice No. ACSM/TECH/E.PROC/2021-22/108

Dated 04 February 2022

NOTICE INVITING TENDER (NIT)

Tenders are invited by e-tender mode under two bid system for the supply, installation and commissioning of **One No. of Latest Model AUTO CONER with 60 drums with auto doffing mechanism and OHTC to work at The Alleppey Co-operative spinning Mills Ltd**, functioning under the Ministry of Industries and Commerce, **Department of Industries, Government of Kerala** as per the specification indicated below:

Technical Specification of the Auto Coner for Modernization project under NDC finance scheme.

Sl No	Specifications	Quantity in Numbers
1.	Latest Model AUTO CONER with auto doffer and OHTC as per the following Specification 1) No. of Drums per Machine: 60 2) Magazine: 9 Cops Magazine Type 3) COUNT: Flexible Count range from 30s to 100s 4) Speed: Mechanical drum speed up to 2000 m/min 5) Package type: 4 Deg 20 min 6) Package Diameter: Maximum 320 mm 7) Drum type: Suitable for multiple count from 30s to 100s 8) Clearer type: Capacitance/optical with contamination Channel 9) Yarn Joining : Air Splicer 10) Anti-patterning: Should have computer aided control system to eliminate patterning for fine counts 11) WAXING: With Waxing device with efficient alarm system 12) Drive: Individual motor driven for all function 13) CLEANING: With over head travelling cleaner 14) YARN CUTTER: With Ceramic or Metallic yarn cutters 15) Tension control device: With latest model 16) Length measuring : With built in length measuring device from both drum and package	1 No.

The details of Technical and Financial Terms and Conditions may be discussed with **THE GENERAL MANAGER in writing/mail (Sri.P S Sreekumar, General Manager [Phone:9847764630] of The Alleppey Co-operative spinning Mills Ltd.**

Bidders are to upload the tenders adhering to the technical specification and necessary supporting documents in the **Technical Bid** and indicating the **lowest price (for domestic machines** including Packing forwarding, GST and excise duty or any other duty ,taxes/cess, freight charges, insurance up to mills , erection and commissioning by the supplier) **AND (for imported machines** price should inclusive of shipping up to cochin port and insurance from warehouse to ware house(MILL) and exclusive of Import duty, customs clearance

charges , charges at port, local transport from port to mills , erection and commissioning and engineers TA,DA etc which would be paid by the buyer)

Technical Bid will be opened **at 25-02-2022, 11.00 am** if required the Bidders will be invited for a technical discussion to confirm the specification and to finalize the Technical bid. Date of Financial Bid opening **will be finalized and informed to the successful Bidders after opening the Technical bid. Bidders/ their authorized representatives who are having the mandate for negotiation of price are required to attend the tender opening meeting physically or through online due to Covid-19 pandemic.** Price negotiation, if required, will be held only after the opening of financial bid, with the Lowest Quoted Bidders.

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 1,60,000/-

Tender Fee INR 28,320/-

Total INR 1,88,320/-(Rupees One Lakh EightyEight Thousand Three Hundred and Twenty only)

RULES FOR REMITTING EMD & TENDER FEE

Payment towards EMD and tender fee should be deposited online as single transaction using the payment gateway of State Bank of Travancore (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. Instructions on NEFT payment are available at the end of this document for bidder 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 Sate Bank of India before closing 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-remittance of EMD and tender fee.

The interested bidders may contact Smt.Jaymany(Accountant) Mob:9744400921, Mr. Jayaraj. J (Deputy Spinning Master) Mob: 9526074927 during office hoursof The Alleppey Co-operative spinning Mills Ltd 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 – DSC) for participating in the e-tender.

Terms and Conditions are as follows:

1. Bidders are to quote only for the items 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 and will e summarily rejected.**
4. The Bidders are requested to adhere strictly to the following step:
Technical bids are required to be uploaded before uploading the Financial bid and not vice-versa.
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 equipment should be guaranteed for performance for a minimum period of 12 months from the date of installation.
8. All suits of other legal proceedings in respect of any matters arising out of this purchase shall be instituted only in appropriate codes having territorial Jurisdiction over **Alleppey only**, in which the district the Mills are situated.

INSTRUCTIONS TO BIDDERS

1. The bidder should have supplied at least **THREE similar such single units** in the last Two-year from the date of tender. **Proof of the same (in.pdf format) should be uploaded** along with the Technical bid. (Proof should be included Order copy, supply invoice copy, commissioning report from the mills)
2. **Proof of authorized supplier or proof of manufacturer as OEM (in.pdf format) is to be uploaded** along with Technical bid for qualification. (Copy of registration certificate for OEM OR Letter from the Manufacturer for agency)
3. Any defects/ faults arising in supply should be rectified at the supplier's risk.
4. 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 Alleppey Co-operative spinning Mills Ltd (**ACSM**) do not satisfy the above requirements will not be considered.
5. The Alleppey Co-operative spinning Mills Ltd (**ACSM**) shall have no responsibility for any technical issue/ delays from the bidders end for non-receipt of tenders uploaded.
6. After awarding the tenders, the information relating to the award of contract shall be uploaded in the NIC portal for public information (website: <https://www.etenders.kerala.gov.in>)
7. The Technical Bid will be evaluated initially and those who qualified with their technical specifications will be eligible for opening Financial Bid. The Contract will be awarded to the bidder who quoted the lowest (L1) at the negotiated rate, subject to the condition that the price is comparable with market price and bidder has the capacity and resources to carry out the contract effectively and timely.

8. Prior to the expiry of the validity period of the tender, the ACSM will place the order with the successful bidder.
9. Tender not properly filled, uploaded with incorrect calculations and generally not complied with the conditions, are likely to be rejected automatically.
10. Except taxes and duties, the Bidders price must be firm throughout the period of the contract and there shall be no revision of the rates quoted by the bidder for any reason whatsoever.
11. **Price for supply:** Price of the equipment supplied should be all inclusive.
12. 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 clarification and all relevant details regarding prices and provisions necessary for successfully carrying out the work 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.
13. "Specification" shall mean all technical specification of the product/item/equipment.
14. The Alleppey Co-operative spinning Mills Ltd (**ACSM**) does not bind itself to accept the lowest tender if they do not agree the terms and conditions of payment and delivery period.
15. The Alleppey Co-operative spinning Mills Ltd (**ACSM**) reserves to itself the authority to reject any or all tenders received by assigning the reasons therefore.
16. The EMD of the unsuccessful bidders will be returned immediately by the bank, after complying all tender formalities.
17. The tender shall remain valid for acceptance for a period of 90 days from the date of submission of e-tenders.
18. Any defect developed within the "Defect Liability Period "of twelve months from the date of receipt of material have to be rectified by the supplier at their own cost/risk. In case the supplier does not rectify the defects, Alleppey Co-operative spinning Mills Ltd (**ACSM**) or it representative shall get the work done at the risk and cost of the supplier.
19. The supplier shall not be entitled to any compensation for any loss suffered by him on account of delays in supply of the material, whatever the cause for such delays may be.
20. Supplier shall provide supervision for installation and commissioning activities of the equipment at the site if required.

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) **All pages of NIT should be signed and sealed** and to be uploaded as a token of acceptance of all terms and conditions.

- ii) Details of **past three supply of similar machines within the last 24 months** from the date of tender .Proof of Purchase order, Invoice copy, erection & commissioning letter from the buyer to be uploaded in.pdf format.
- iii) **Letter from Manufacturer confirming the agency or dealership OR document to show Original Equipment Manufacturer. The Certificate of Registration to be uploaded inpdf format.**
- iv) **Item wise Confirmation of the Technical specification provided in the NIT** in the Bidders Machinery with details of any additional technical feature of the Machinery included in the quoted value in a separate Tabulation.
- v) **The total length, width, height and space between machines should be indicated in cms.**
- vi) **Total connected Load in KW, and air requirement in CFM and pressure in Kg/sqcm should be indicated.**
- vii) **Upload Annexure I & II separately duly filled and signed**

B. FINANCIAL BID

This part shall contain only “Summary of Bidders Price”, which is uploaded in BOQ (In excel format). Any condition by the Bidder given in this part shall not be considered, and shall render the tender liable for rejection. For imported Machinery, The price should CIF COCHIN. The freight from Sea port to the mills will be borne by the Mills. Insurance upto the mill will have to be covered by the supplier. Erection charges will be extra at actual and paid to the local supplier and the conversion rate to INR applicable on the date of opening Finance bid will be the base for considering the lowest.

C. PAYMENT CONDITIONS

Supply of Indigenous Machinery

10 % of the basic value of the order as advance against Bank Guarantee on acceptance of our Purchase Order and the remaining 90% along with all Taxes, duties etc. against Performa Invoice on submission of proof of readiness of Machinery for dispatch with Bank Guarantee for 10 % value of the Basic Price as Performance guarantee valid for a period of 12 Months from the date of supply. Corporate guarantee will be accepted on reputed suppliers which will be decided by the board.

D. Supply of Imported Machinery

100% value will be paid as Letter of Credit on acceptance of our Purchase Order. Corporate guarantee valid for 12 months from the date of supply will be applicable.

E. DELIVERY SCHEDULE

Delivery should be within **Three months from the date of payment of advance** or mutually agreed delivery terms. In the case of imported machines, supply should be **within SIX months from the date of opening of Letter of Credit** or mutually agreed delivery terms. Bidders should bind only, if they agree and comply to the delivery schedule of equipment.

ANNEXURE I

Alleppey Co-operative spinning Mills Ltd (ACSM)

Final price data sheet for the Supply of Latest Model AUTO CONER

Please furnish the Percentage of charges to be added on the

Basic Price for the final price arrived

Sl No	Name of Charge	Base for calculating charges	% of Charges
1.	Packing and Forwarding	Basic Price	
2.	Import Duty	Basic Price	
3.	Excise duty	Basic Price+ Packing and forwarding	
4.	Education cess	Excise duty / Import duty	
5.	VAT / CST	Basic price + Packing and Forwarding + Excise duty / Import duty + Education cess	
6.	Erection Charges	Including erection /supervision charges + Travelling allowance, Boarding and lodging, incidental charges, local conveyance etc of Erection Team	
7	Any other item please specify	Please specify the base	
8	Delivery Period		
9	Remarks, if any		

SIGNATURE AND SEAL

ANNEXURE - II

TECHNICAL CAPABILITY

No	Particulars	Remarks
1	Name and Address of the Bidder (Including Phone, Fax No and E mail ID):	
2	Classification: (1)Manufacturer (2) Authorized Agent	
3	Constitution of the Bidder : (Specify whether Proprietorship, Partnership or Company)	
4	Location of the Plant :	
5	Name and Address of Bankers:	
6	Nearest service centre to buyer:	
7	Details of Organization at service Centre:	
8	No of skilled employees: List of special repair / workshop	
9	Facility available :	
10	Details of existing ISO or any other Certification	
11	Name of two buyers preferable in South India and their address to whom similar equipments are supplied in the past and whose reference may be made by The Alleppey Co operative Spinning Mills Ltd regarding the bidders'	1.

Technical competence and promptness in exciting orders.	2.
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Date:

Place:

Signature & seal

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), 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 bid should be submitted online at website <http://etenders.kerala.gov.in> in the relevant covers only, by the due date and time, as specified in the “Critical Dates” view of the “Work Item details” of the

tender. Late / delayed tenders submitted on line after the due date and time, for whatsoever reasons will not be considered. The Server Date & Time as appearing on the website. <http://etenders.kerala.gov.in> shall only be considered for the critical date and time of tenders. Offers sent through post, telegram, fax, telex, e-mail, courier will not be considered.

- 1) Partially completed / incomplete bids shall not be considered.
- 2) All communication regarding the tender including queries if any and submission of offers shall be done online within the e-Procurement system at [website http://etenders.kerala.gov.in](http://etenders.kerala.gov.in)
- 3) Bidders shall be required to arrange all resources, including Digital Signature Certificates and Internet Connections at their own cost, for participating in online tenders at <http://etenders.kerala.gov.in>

TWO COVER SYSTEM.

Bidders are required to submit offer in two covers, namely “Fee/Pre Qualification/Technical/” & “Financial”.

COVER I (“Fee/Pre Qualification/Technical/”).

Bidders are requested to upload the scanned copies of all the documents as mentioned in the tender “Documents to be attached”.

COVER II (PRICE BID).

Bidders are requested to quote rates in the Finance cover (BOQ) only. Please do not quote/mention rates anywhere else in the tender other than BOQ.

Please note that queries related to enquiry specifications, terms & conditions etc. should be submitted online only by logging in at <http://etenders.kerala.gov.in> before the clarification end date/time specified in the “Critical Dates” view of the “Work Item details”.

Tender opening will be done online at the time and dates specified in the tender “Critical Dates” view of the “Work Item details”.

The bidders are requested to go through the instruction to the bidders in the website <http://etenders.kerala.gov.in> The bidders who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions in the website including the terms and conditions of this tender.

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

For Alleppey cooperative Spinning Mills Ltd

04 Feb 2022 GENERAL MANAGER/CEO

