

KARNATAKA STATE COIR DEVELOPMENT CORPORATION LIMITED

TENDER DOCUMENT

**TENDER NOTIFICATION No. KSCDC/M(Mktg)/TN-2(2020-21)/2019-20,
Dated:15.02.2020**

TENDER FOR SUPPLY OF RAW MATERIALS FOR RUBBERISED COIR PRODUCTS

**SF-4 & SF-5, Sterling Towers
(Garment Complex), KSSIDC Industrial Estate, Rajajinagar, Banglaore-560010
Telephone No. 23105866 Fax No. 080 – 23105865**

KARNATAKA STATE COIR DEVELOPMENT CORPORATION LIMITED
(A Government of Karnataka Enterprise)
SF-4 & SF-5, Sterling Towers
(Garment Complex), KSSIDC Industrial Estate, Rajajinagar, Bangalore-560010
Telephone No. 23105866 Fax No. 080 – 23105865

NO. KSCDC/M(Mktg)/TN-2/(2020-21)/2019-20

DATE : 15.02.2020

NOTICE INVITING TENDER FOR PURCHASE OF RAW MATERIALS FOR
RUBBERISED COIR PRODUCTS
(through E-procurement Portal Only)

The Managing Director, Karnataka State Coir Development Corporation Limited, Bangalore, invites tenders through **e-procurement** for purchase of Raw Materials for Rubberised coir products from the reputed **manufacturers** as per the specifications enclosed in **Schedule-I**. The approximate requirement indicated in **Schedule – II**.

TERMS AND CONDITIONS

1. The tender should be submitted through e-Procurement Portal as “**TENDER FOR SUPPLY OF RAW MATERIALS FOR RUBBERISED COIR PRODUCTS**” addressed to **The Managing Director, Karnataka State Coir Development Corporation Ltd, Bangalore – 560001**.
2. Events and Dates :
 - a) Date of downloading of Tender Form is: 18.02.2020 to 18.04.2020 Upto 1.00 P.M
 - b) Last Date for receipt of Tender : 18.04.2020 Upto 3.00 P.M.
 - c) Opening of Technical bid : 20.04.2020 at 3.15 P.M.
 - d) Financial bid opening : 22.04.2020 at 11.30 A.M.
3. The date and time for opening the Tender is **20.04.2020 at 3.15 P.M.** in the presence/absence of such tenderers/their authorised representatives. Only one person per tender is permitted to be present.
4. No tender with corrections shall be considered as valid unless such corrections are attested by the tenderer/authorised person. The tender should be neatly written as given in the bid format.
5. **The Tenderer shall pay an amount of Rs.10,00,000/- (Rupees Ten Lakh Only) as EMD through e-procurement by following modes: a)Credit Card, b)Debit Card, c)NEFT (National Electronic Fund Transfer) & d)OTC (Over the Counter ICICI Bank payment).** The E.M.D. does not carry any interest. E.M.D. will be returned to the unsuccessful tenderers within a month of finalization of the tender.

6. Tenders not supported b/y E.M.D. or not complete in any respect are liable for rejection.
7. The E.M.D. of the successful tenderer will be returned after completion of tender period.
8. The rate quoted by the tenderer should be firm and binding upto **March 2021**.
9. The rate should be quoted including GST, transportation and all other related expenses as applicable through **E-procurement Portal**.
10. The indented raw materials should be delivered to the **Mattresses Manufacturing Unit at Yadavgi Industrial Estate, Mysore**. The successful tenderer has to supply the materials within 30 Days on receiving the one time supply order or indents which are part of the entire order.
11. The Tender Committee will evaluate the tenders and the Managing Director reserves the right to accept/reject the tender without assigning any reasons thereof and the decision of the said authority will be final.
12. The Corporation representatives will inspect the goods in conformity with the specifications of the products as per **Schedule – I** at the delivery site and if the supplies do not conform to the standards, the same will be rejected at suppliers cost with penalty.
13. **The supplier should produce 3rd Party Test Reports from any Government Agency for every 500 Nos. Bare Blocks, 2000 Mts. of cloths and 2000 Mtrs. Rexine (Vinyl Coated Fabric-Drill Back) without fail.**
14. The quantity indicated in **Schedule-III** may vary marginally. **However, it may be noted that, the Corporation is expecting major orders from Government Departments and this is preparation for supplies.**
15. The successful tenderer is required to make an agreement on **Rs.200/- stamp paper pertaining to tender terms and conditions within 7 days** from the date of communication of tender acceptance in **Annexure-B**, failing which, the EMD will be forfeited.
16. Payment will be made on accepted quantity within **60** days.
17. Any damages or loss to the supplies during the transit is at the supplier`s risk.
18. The decision of the Managing Director, Karnataka State Coir Development Corporation Ltd., Bangalore is final and binding on both the parties in case

of any disputes that may arise during the period of contract. However, the appeal is confined to the jurisdictional courts in Bangalore, Karnataka.

19. If the Tenderer is not willing to supply the material on the accepted rate for the specific period, the Corporation has the right to terminate the agreement and forfeit the EMD.
20. The tenderers should submit the samples of each item on or before 17.04.2020.
21. Pre-Bidding Meeting :-
 - a. Venue : Karnataka State Coir Development Corporation Ltd.
SF-4 & SF-5, Sterling Towers(Garment Complex),
KSSIDC Industrial Estate, Rajajinagar,
Banglaore-560010
 - b. Date & Time : 12.03.2020 at 11.30 a.m.
 - c. Contact Person: Mr. C.Thirthraj, Manager-Marketing,
Mob: 9845510666, Ph.No. 080-23105866
22. Further details if any, can be had from the office of the undersigned during the office hours on all the working days.

MANAGING DIRECTOR

SCHEDULE – I

SPECIFICATIONS

Rubberised Mattresses & Pillows:

01. Rubberised Coir Bare Blocks with 30% Latex :

Sl.No	Sizes of Bare Blocks	Density & DRC 30%				
1	72" x 30" x 3.5"	--	70	80	90	100
2	72" x 36" x 1"	60	70	80	90	100
3	72" x 36" x 2.5"	60	70	80	90	100
4	72" x 36" x 3"	60	70	80	90	100
5	72" x 36" x 3.5"	--	70	80	90	100
6	72" x 36" x 4"	--	70	80	90	100
7	72" x 36" x 4.5"	--	70	80	90	100
8	75" x 36" x 3.5"	--	70	80	90	100
9	75" x 36" x 4.5"	--	70	80	90	100
10	78" x 36" x 4.5"	--	70	80	90	100
11	54"x 30" x 3.5"	60	70	80	90	100
12	24"x 14" x 3"	60	--	--	--	--

A resilient product of porous structure containing curled coir fibre suitably coated and bonded with compounded natural rubber of DRC 30% of respective density of the bare block and vulcanized for the final set to the desired size and shape.

02. **POLYURETHENE FOAM :** 18/22/24 density in different colours
Size : 72"x 36"x 1mm.

03. (a). **VINYL COATED FABRIC:**

The covers shall be made of vinyl coated fabric Grade-II Class B conforming to IS:1259/84 Amdt.3 reaffirmed 1991 in colours brown shade No.451, Green Shade No.299 or Railway Blue Shade No.169 as per IS:5/1978. The panels shall not have any joints. It shall be from one piece. The bottom panel and top panel shall be from the same type of vinyl coated fabric.

(b). **VINYL COATED FABRIC (REXINE SHEET) – DRILL BACK (CANVAS BACKING) :**

The vinyl coated fabric Grade-II Class B conforming to IS:1259/84 Amdt.3 reaffirmed 1991 in colours brown shade No.451, Green Shade No.299 or Railway Blue Shade No.169 as per IS:5/1978.

04. CLOTH :

a). INNER BLANKET (KORA) REQUIREMENTS:

<u>Requirement</u>	<u>Tolerance</u>	<u>Method of Test</u>
1. Ends/dm	112(-2)	IS:1962-81
2. Picks/dm	72(-2)	IS:1963-81
3. Weight Per Sq.Mtr.	280 Grms (-5%)	IS:1964-2001.
4. Count of Warp	20s (Approx.)	
5. Count of Weft	2s (Approx.)	
6. Finish Grey Weave	Plain	

b) OUTER FLORAL JACQUARD CLOTH GREEN:

<u>Requirement</u>	<u>Tolerance</u>	<u>Method of Test</u>
1. Ends/dm	244 (double) or 244 (2 Fold twisted) +/-2	IS:1962-81
2. Picks/dm	180 (2 Fold twisted) +/-2	IS:1963-81
3. Mass (gm/m msqr)	245 to 289	IS:1964-2001.
4. Weave	Floral Jacquard as per DGS&D, N.Delhi Sample No.108921 (Tex) 10823 (Tex) dated:10.04.1967	2001

c) FURNISHING STRIPE/CHECKS CLOTH :

As per the approved design and quality.

d) VISCOSE / POLY COTTON CLOTH FABRIC:

Viscose/Poly Cotton Maroon/Blue/Pink/Golden yellow/Bottle Green colour cloth (240 GSM) required.

05. QUILTING OF FABRIC:

Required Quilt Fabric for fabrication of mattresses, Viscose/Poly Cotton Maroon/Blue/Pink/Golden yellow/Bottle Green colour cloth (240 GSM) inserted with ½” and 1” P.U. Foam of 24 den. to 28 den. Stitched with attractive designs.

06. PVC FABRIC: BOTH SIDE PVC COATED POLYESTER FABRIC

1. Base Fabric : Made out of High Tenacity Polyester Filament Yarn.
2. Coating Material : Non Foam PVC
3. Finish : Glossy
4. Color : As per order

Sl. No.	Parameter	Unit	Test Method	Specification	
1	Product Weight	gsm	IS 7016 Part I-1982	580	
2	Thickness	mm	IS 7016 Part I-1982	0.45	
3	Breaking Strength	Warp	Kg/5cm	IS 7016 Part II-1981	220
		Weft	Kg/5cm	IS 7016 Part II-1981	200
4	Tear Strength	Warp	Kg	BS 3424 Part V-Method 7A	30
		Weft	Kg	BS 3424 Part V-Method 7A	25
5	Adhesion Strength	Kg/5cm	IS 7016 Part V-1987	7.0	
6	Water Proofness @220 psi	-	IS 7016 Part VII-1986	No leak	

Required Colours : Burgundy, India Green, Light Blue, Light Green, Light Sand, Light Orange, Nylo Blue, Parrot Green, Purple, Sea Green, Signal Red Silver Grey, Yellow, White, Corn Silk and Desert Sand.

SCHEDULE – II

Approximate requirement

01. RUBBERISED COIR BAREBLOCKS:

Sl.No	Sizes of Bare Blocks	Density & DRC 30%				
1	72" x 30" x 3.5"	--	70	80	90	100
2	72" x 36" x 1"	60	70	80	90	100
2	72" x 36" x 2.5"	60	70	80	90	100
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8	75" x 36" x 4.5"	--	70	80	90	100
9	78" x 36" x 4.5"	--	70	80	90	100
10	54"x 30" x 3.5"	60	70	80	90	100
11	24"x 14" x 3"	60	--	--	--	--

Note : Each Sizes required approximately 5,000 Nos.

02. POLYURETHENE FOAM

Sl No	Particulars	Approx. Estimated Quantity
1	P.U. FOAM – 72"x36" of 18 Density, 22 Density, 24 Density	1,00,000 Nos.

03. VINYL COATED FABRIC (REXINE SHEET)

Sl No	Particulars	Approx. Estimated requirement
1	a. Vinyl Coated Fabric	Monthly requirement depending upon of purchase order from indenting department.
	b. Vinyl Coated Fabric – Drill Back	

04. VINYL COATED FABRIC (REXINE SHEET)

Sl No	Particulars	Approx. Estimated requirement
1	a. Vinyl Coated Fabric	Monthly requirement depending upon of purchase order from indenting department.
	b. Vinyl Coated Fabric – Drill Back	

05. CLOTHS :

Sl No	Items	Required Qty per annum
1	Inner Blanket (Kora)	Monthly requirement depending upon of purchase order from indenting department.
2	Outer Floral Jacquard Cloth Green	
3	Checks/Stripes Cloth	
4	Viscose/Poly Cotton Fabric (240 GSM)	

06. QUILT FABRIC:

Sl No	Items	Required Qty per annum
1	Quilt Fabric stitched with ½” / 1” PU Foam – Viscose / Poly Cotton Fabric	Monthly requirement depending upon of purchase order from indenting department.

07. PVC FABRIC:

Sl No	Items	Required Qty per annum
1	PVC Fabric in assorted colours	Monthly requirement depending upon of purchase order from indenting department.

**Copies of the following documents should be submitted through
e-procurement portal**

Technical Documents :

01. Copy of the GST Registration
02. Registration of any Government Departments, if applicable.
03. Copy of the Manufacturers` License.
04. Copy of the latest Test Report of the Coir Bare Blocks for all the three grades.
05. ISO Certificate, if any.
06. Annual Turnover for the last three years and a Certificate thereon, issued by the Concerned.
07. Income Tax Pan Details.
08. Name and Addresses of the Bankers.
09. Details of previous two years supplies and copies of the orders, if any.
10. EMD details.
11. Samples to be provided.

Annexure – B

AGREEMENT

THIS AGREEMENT made on this th day of , 2020 between the Managing Director, Karnataka State Coir Development Corporation Ltd., SF-4 & SF-5, Sterling Towers (Garment Complex), KSSIDC Industrial Estate, Rajajinagar, Bangalore-560010 (hereinafter the Purchaser) of the One Part and M/s.

(hereinafter called the Supplier) on the other part:

WHEREAS the Purchaser invited bids for purchase of Raw Materials for Rubberised Coir Products and has accepted a bid by the supplier for the supply of those products at the rates (hereinafter called the Contract Price) as per the following description of the products and other details.

Sl.No.	Details of Products	Accepted rates

NOW THE AGREEMENT WITNESSETH AS FOLLOWS ;

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Agreement referred to,
2. The following documents shall be part of the agreement and be read along with this Agreement.
 - A. The Bid form and the price schedule submitted by the Bidder.
 - B. Specifications of Raw Materials for Rubberised coir products and requirements as mentioned the Tender Notification No. KSCDC/M(Mktg)/TN-2 (2020-21)/2019-20, dated :15.02.2020.
 - C. Terms and Conditions of Tender Notification No. KSCDC/M(Mktg)/ TN-2 (2020-21)/2019-20, dated : 15.02.2020.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the Purchaser

Signed, Sealed and Delivered by the Supplier

In the Presence of
(Name and Address of the Witness)

In the Presence of
(Name and Address of the Witness)

1.

1.

2.

2.