

Cost of Tender Form Rs.250/-

Tender Application No.

THE KARNATAKA HANDLOOM DEVELOPMENT CORPORATION LIMITED

(A Government of Karnataka Enterprise)
No.1, Priyadarshini Commercial Complex,
Tank Road, Halasur,
BANGALORE-560 042.

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No.KHDC:CMP(S):MD:2009-10/427

Date : 08.01.2010

SHORT TERM TENDER FOR SUPPLY OF SILK YARN

The Karnataka Handloom Development Corporation Limited (A Government of Karnataka Enterprise), Bangalore, invites tenders from reputed Reelers and Twisters & Suppliers for supply of Silk yarn in different varieties for a period of **three** months as per the specifications indicated at Annexure 'A'.

Following are the terms & conditions:-

A. METHOD OF SUBMISSION OF TENDER:-

- i) Tenders shall be submitted in the format enclosed at Annexure 'B'.
- ii) Tenders shall be submitted in two parts in two different sealed covers as under:-

a) TECHNICAL BID:-

Sealed cover containing Earnest Money Deposit of **Rs.50,000.00** should be submitted compulsorily as per Annexure "B" along with the samples & Test Reports of Textiles Committee OR Reputed Testing Laboratories for all technical parameters as indicated at Annexure 'A' with Technical Bid.

b) PRICE BID:-

As per Annexure 'C' in separate sealed covers.

01. TECHNICAL BID - COVER 1:-

a) To be submitted in sealed cover superscribed as "EARNEST MONEY DEPOSIT & TECHNICAL BID Tender No.KHDC:MD: CMP(S):2009-10/427 dated 08.01.2010 for supply of Silk Yarn due on 27.01.2010 upto 11.00 AM together with a Demand Draft for Rs.50,000.00 in favour of `THE KARNATAKA HANDLOOM DEVELOPMENT CORPORATION LIMITED`, payable at Bangalore. No other mode of payment of Earnest Money will be accepted.

b) Earnest Money Deposit submitted by the tenderer /s will not carry any interest.

c) Earnest Money Deposit of unsuccessful tenderer /s shall be returned within 30 days from the date of finalisation of the tender.

- d)** Earnest Money Deposit of the successful tenderer / s shall be returned by the Corporation only after satisfactory completion of the supplies in respect of the orders placed under tender.
- e)** Exemption from submission of Earnest Money Deposit will be considered wherever the Organization/Tenderer is exempted from payment of Earnest Money Deposit by virtue of special notification by the Govt. The copy of such notification issued in favour of the Organization/Tenderer should be enclosed along with the Technical Bid, failing which the tender will be disqualified.
- f)** Yarn Test Reports from reputed Test Houses OR In-house Testing Laboratories of the tenderer should be submitted for all technical parameters as indicated at Annexure '**A**'.
- g)** Random samples of yarn will be drawn from each consignment before dispatch from the suppliers by the KHDC officials of Quality Control Department, and the yarn will be tested for its parameters in reputed testing laboratory of State / Central Government and on the basis of the Quality Test Report, despatch instructions will be given to the Supplier. **Testing charges for all samples drawn before and after supplies should be borne by the tenderer.**
- h)** The Corporation has the right to draw samples after the supplies are made and in case any discrepancies noticed regarding quality as per test report OR / at preparatory / weaving stages, the defective quantity of yarn should be replaced immediately with yarn of good Quality at supplier's cost.
- i)** The Technical Bid should be submitted on the suppliers **letter head** indicating the Name and Address of the Tenderers` Head Office, Mills, nearest Branch Office, Varietywise monthly production capacity and monthly delivery schedule.
- j)** In the Technical Bid, the cost of the yarn should NOT be indicated. The tenders shall be submitted in English language only.
- k)** If the samples/Test Reports are not in accordance with the specification mentioned in Annexure-A, such tenderers financial bid will not be considered.

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2. PRICE BID (COVER - 2):-

a) The " PRICE BID " shall be submitted in a sealed cover superscribed as " PRICE BID " for tender No. KHDC : MD : CMP(S) : 2009-10:427 dated 08.01.2010 for supply of Silk Yarn due on 27.01.2010 at 11.00 AM in the enclosed Annexure format '**C**'.

b) All the details in the format shall be filled and signed by the Tenderer.

c) The PRICE BID should be accompanied by the supporting documents, if any.

d) Tenderer shall indicate the duties & taxes wherever applicable. While indicating the Duty and sales tax, if any, percentage on the basic price shall be clearly indicated. failing which it will be presumed that the rates tendered are Nett, Freight extra, & no claims on this account will be entertained at a future date.

e) The tender will be considered only if submitted as indicated above.

f) The two covers (Technical and Price Bids) should be enclosed in a **sealed master** cover superscribed as "TENDER FOR SUPPLY OF SILK YARN" and addressed to the Managing Director, The Karnataka Handloom Development Corporation Limited, No.1, Priyadarshini Commercial Complex, Tank Road, Halasur, Bangalore 560 042.

B. RECEIPT OF TENDERS:-

01. Tender shall be received by the Corporation at its Bangalore Office on or before 27.01.2010 upto 11.00 AM and bids received after the due date and time will be summarily rejected. No Telegraphic/Fax tenders will be considered and will be rejected out right.

02. No correspondence will be entertained once the tender has been submitted in response to the tender notice and no additional tender will be accepted.

C. OPENING & SELECTION OF TENDERS:-

a) Tenders will be opened by the authorised officials of the Corporation in the presence of tenderers who wishes to be present at 4.00 P.M on 27.01.2010.

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b) The envelope carrying the Earnest Money Deposit and Technical Bid of the tenderers who have submitted Earnest Money Deposit earlier would be opened. Bids not accompanied by Earnest Money Deposit even if opened are liable to be rejected. However, the right to accept/reject such tender/s will be at the discretionary powers of the MANAGING DIRECTOR of the Corporation.

c) Samples submitted along with the Technical Bid will be sent for Technical evaluation.

d) The Corporation reserves the right to call all the qualified tenderers who have participated in this Tender for Negotiations and finalisation of rates/ quantity commitment and terms for silk yarn requirements for a period of Three Months and place orders on **quarterly basis** or as and when felt necessary by the Management.

e) Orders will be placed on one or more tenderers considering quality, quantity, price and delivery schedule.

D. VALIDITY OF THE OFFER AND DELIVERY SCHEDULE:-

The Tender shall be valid for a minimum period of 120 days from the date of opening the Price Bid. Accepted rates should be firm throughout the contract period i.e. execution of the purchase order in full as per the delivery schedule that will be indicated in the purchase orders to be issued from time to time. The delivery schedule may be postponed or pre-poned with 15 days prior Notice depending upon the requirement of the production units. The Corporation reserves the right to extend the rate validity for different varieties of yarn offered by the tenderer from time to time by mutual consent.

E. PAYMENT TERMS:-

Payment for the supplies shall be made on 30 days credit basis through NHDC.

F. TERMS OF SUPPLY AND PENALTIES:-

1) Orders will be placed on one or more tenderers whose tenders are accepted at the discretion of the Corporation, subject to compliance with the terms & conditions.

2) Supplies should be made as per the delivery schedule mentioned in the purchase order.

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- 3)** Purchase orders will be **routed through** National Handloom Development Corporation Ltd., Bangalore to avail the benefits under "Mill Gate Price" scheme of GOI. As such, Invoicing by suppliers are to be raised on NHDC Ltd.
- 4)** After drawing samples at random from each lot supplied i.e. bulk quantity, yarn will be tested for its Quality parameters as mentioned in the purchase order.
- 5)** Successful tenderer shall supply the ordered quantity of yarn as per the schedule mentioned in the purchase order. Failure to supply as per schedule, tenderer will pay liquidated damages at 1/2% per week on the value of such undelivered material till completion of supply.
- 6)** Part of a week will be treated as full week. For purpose of calculation of liquidated damages, date of receipt of offer letter for quality Inspection and Proforma Invoice together with bale/bag numbers will be taken into account. Details of recovery of liquidated damages will be furnished by Chief Manager-Accounts, The Karnataka Handloom Development Corporation Limited, Bangalore to the concerned supplier on request.
- 7)** The Corporation shall have the right to recover any loss that it may sustain consequent to any breach on the part of the tenderer / s to fulfill the terms of contract including failure to supply partially or in full/irregular supplies out of Earnest Money Deposit.
- 8)** The successful tenderer/s is/are responsible for proper packing/transportation of the ordered yarn to KHDC units in good condition. Packing of Silk Yarn should confirm to ISI standards.
- 9)** The KHDC Ltd., reserves the right to cancel the order OR forfeit the EMD if the supplies are not satisfactory as per the contract.
- 10)** Successful tenderers on receipt of the Purchase Orders shall return a copy of the Purchase Order for having accepted the terms and conditions of supply and payment in respect of purchase orders issued against the tender. Any objections regarding payment shall be raised within 3 months from the final settlement of the bill and no claims thereafter shall be entertained.
- 11)** No changes in terms of contract as may be requested by the tenderer/s including rates shall be entertained during the tender contract period.

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12) Courts at Bangalore alone shall have the jurisdiction in case of any disputes arising between parties thereto either for the enforcement of the contract and/or for any damages on account of breach of any of the terms of this agreement. FORCE MAJEURE conditions shall apply.

13) The KHDC Limited reserves the right to accept / negotiate the rates and terms / or reject all or any part of the offer as well as decrease or increase the quantity of purchase order without assigning any reasons thereof. The KHDC Limited shall not give any guarantee regarding the volume of business under the tender.

14) The Managing Director of the Corporation reserves the right to amend or relax any of the tender terms.

15) For further information, if necessary on this tender, you may please contact the Chief Manager Production (Silk), The Karnataka Handloom Development Corporation Limited, No.1, Priyadarshini Commercial Complex, Tank Road, Halasur, Bangalore 560 042.

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ANNEXURE 'B'

THE KARNATAKA HANDLOOM DEVELOPMENT CORPORATION LTD

No 1, Tank Road, Priyadarshini Commercial Complex, Halasur, Bangalore : 560 042.

TECHNICAL BID FOR SILK YARN

The Tenderers must fill in the following information: -

01. Name of the Administrative Office	
02. Location/Address of the Unit	
03. Tender Notification reference	
04. Sales Tax Registration No.	
05. Date of validity of the tender	
06. Variety wise Production Capacity per month	
07. Varieties Offered	
08. Particulars of Samples / Test Reports Enclosed.	
09. Particulars of EMD	

Date: _____

Authorised Signatory With seal
Name & Designation:

ANNEXURE - "A"

THE KARNATAKA HANDLOOM DEVELOPMENT CORPORATION LTD

No 1, Tank Road, Priyadarshini Commercial Complex, Halasur,

SPECIFICATIONS FOR HANDLOOM WARP (BALL WARP)
20/22 DENIER FILATURE (MULTIVOLTINE)

Sl No	No. of Ends	TPI	Length [in Yards]	No. of Warps	Weight of warp [in kgs]	Approx. Qty required [in kgs]
1	5800	20 - 22	80 (73.12 mtrs)	900	1.985-2.075	1870 Kgs

- 1) Tenacity minimum - 3 Grams/denier
- 2) Degumming loss must not exceed 25%. In case the degumming loss is more than

25%, proportionate amount will be deducted in the bills.

- 3) Region: Siddlagatta, Kolar, Vijayapura

SPECIFICATIONS FOR WEFT, RAW FILATURE
& TWISTED DUPION SILK

			TPI	Approx. Qty required [in kgs]
1	WEFT	20/22 Dn 4 ply [Multivoltine] Twisted	10-12 TPI	1,500
2	RAW FILATURE	20/22 Dn Raw Filature [Multivoltine]	----	4,000
3	TWISTED DUPION SILK	150/200 Dn Twisted Dupion (Multivoltine)	4 – 6 TPI	700

WEFT

- 1) Tenacity minimum - 3 Grams/denier
- 2) Degumming loss must not exceed 25% for Filature & 30% for Dupion Silk. In case the degumming loss is more than 25% & 30% for Filature & Dupion silk respectively, then proportionate amount will be deducted in the bills.
- 3) Region: Siddlagatta, Kolar, Vijayapura.

RAW FILATURE

Specification

		Warp Quality
1	Denier :	20-22 +/- 2
2	Tenacity min. :	3 & Above
3	Elongation :	18 & Above
4	Co-hesion :	50 & above
5	Region :	Sidlagatta, Kolar, Vijayapura, Ramanagar, Kollegal
6	Breakages :	Not more than 20 breaks/10 skeins/hour
7	Hank size :	70-90 grams with perfect diamond formation and hanks should be free from Gum spots, cut ends and false knots.

