

**(TENDER NOTIFICATION)**

**INVITATION FOR TENDER (THROUGH E - PROCUREMENT ONLY)**

As per the Karnataka Transparency in Public Procurements Act, 1999, tenders are invited for the supply of 2,00,000Gunny bags with the following specification; the exact quantity may be increased or decreased at the time of placing the order.

Tender Number	<b>DOC/2022-23/IND251</b>
Tender Title	Tenders For The Supply Of Gunny Bags, Tumcos, Channagiri
Description	Tenders are invited for the supply of 2,00,000 Gunny bags with the following specification; the exact quantity may be increased or decreased at the time of placing the order.  <b>1. A Twill 45" x 28"</b> (Weight 1.230 kg per bag (8x9), 3 blue strips union sewn 1/B 400 bags) Jute mill, Indian Origin with BIS standard specification, traditional loom, Name of the manufacture, manufacture license number, marked with BIS marking on the pack sheet of each bale. Supply, Delivery to TUMCOS, Head office and other branches
Tender category	Goods
Type of Quotation	Mandatory
Tender Evaluation type	Two cover system
Company	TUMCOS, CHANNAGIRI
Bid validity Period	45 days
Tender type	Open

<b>Calendar of events</b>		
1	Sample producing date	06/08/2022 Time: 10:30:00
2	Last Date for Uploading the Filled Tender Document: (Receipt of Tender)	05/08/2022 Time : 17:00:00
3	Time and Date of Opening of Technical bid	08/08/2022 Time :17.00:00
4	Time and Date of Opening of Financial Bid	WILL BE INTIMATED LATER
5	Place of opening	TUMCOS, CHANNAGIRI
6	Contact person	SALES MANAGER ARECANUT SECTION TUMCOS LTD CHANNAGIRI

Kindly send gunny bag samples (A Twill with prescribed specification). The sealed covers should be addressed to the **Managing Director** of the institution with the superscription "**SUPPLY OF NEW GUNNY BAGS SAMPLES**" on the envelope.

## **GENERAL CONDITIONS**

1. TUMCOS, Channagiri invites Supply Gunny Bags from eligible Tenderers for as detailed in the Table given below.
2. Tender Documents may be downloaded from Government of Karnataka e – Procurement website <https://eproc.karnataka.gov.in>. After login to suppliers, please scroll down to the right side bottom to see List of Tenders, please click there to find the Details of NIT and download copy of the Tender. The Tender can be downloaded in the Portal as per the prescribed Date and Time published in the Portal. Only interested Tenderers who wish to participate shall remit online Transaction Fee for the Tender after registering in the Portal. The Transaction Fee is non – refundable.
3. Tenders must be accompanied by **Earnest Money Deposit (EMD)**, which shall be paid online through e – Procurement Portal using any of the following Payment Modes: Credit Card, Direct Debit, National Electronic Fund Transfer (NEFT), and Over the Counter (OTC).
4. Tenders must be electronically submitted (online through Internet) within the Date and Time published in e – Procurement Portal. Technical Bid Cover of the Tender will be opened at the prescribed time and date as mentioned in the e – Procurement Portal in the presence of the Tenderers who wish to attend at the **Office of the TUMCOS, Channagiri**.
5. In case of delay in supply as per delivery schedule specified in the order the vendor is liable to pay penalty.

### **Terms and Conditions.**

1. The successful Tenderer shall enter into the agreement with TUMCOS, Channagiri within seven days of receipt of intimation. The tender document will form the part and parcel of the agreement.
2. The TUMCOS Board management ,Channagiri reserves the right to reject any or all of the Tenders without thereby incurring any Liability or Obligation to inform the tenderers of the reasons for such action.
3. The Tenderer need to use as per prescribed specification.
4. The Tender will remain valid for a period of 45 days from the date of execution of agreement.
5. The supply shall be made as per schedule quoted in his/her tender by the vendor from the date of receipt of the supply order failing which loss caused to the society will be recovered from the vendor.
6. Interested Eligible Tenderers may obtain further information at Managing Director, TUMCOS, Channagiri, Davanagere -577213
7. All the Participants shall produce all the original documents for verification whenever necessary.
8. Tender document shall be submitted in the prescribed format after downloading the same from E-procurement portals.
9. The Society reserves the right to modify the quantity of materials to be supplied based on its requirements.
10. No advance payment will be made for the supply of material.
11. Notwithstanding anything contained in KTPP Act 2000 and rules, the society reserves the right to modify the quantity or cancel the whole tender.
12. Filled in applications shall be submitted through On-line within the dates specified.
13. Lowest bidder with suitable specifications will be evaluated as per KTPP Act 2000 and also keeping in view with the expertise, past experience, financial stability, track record of the firm and such other incidental information.
14. Delivery shall be made as per delivery schedule mentioned in the Supply Order to the **Supply of new Gunny Bags to TUMCOS, Channagiri.**
15. In case the equipment/material quality is not in conformity with the specification of the tender or is found to be of lesser quality than specified, such equipment/material will be rejected and any loss sustained by the Society on this account will be recovered from the vendor.
16. Conditional Tenders will not be accepted.
17. Need to do replacement of damages or defects gunny bags.
18. **The Tender Notification along with Blank Tender Form will be accessible in the E - Procurement Website ([www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in)).**
19. Any Technical clarifications for e - Procurement, please contact help desk.

20. Any violation of tender norms may lead to blacklisting of the firm by the department for 3 years.
21. **APPLICABLE LICENCES/ APPROVALS:** The bidders / the principal company should have all the appropriate licenses/ approvals from competent authority the same will be delivered to TUMCOS, Channagiri.
22. The amendments will be notified on E-procurement website: <https://eproc.karnataka.gov.in>. These amendment(s)/ clarification(s)/ corrigendum(s) will be binding on all bidders.
23. **EXTENSION OF TIME:** Purchaser may at its discretion extend the deadline for submission of bid suitably.
24. **BID PRICE: Prices/rates** shall be quoted for each item/ equipment.
25. **VALIDITY PERIOD OF BID:** Bid shall remain valid for 45days after the issue of notification.
26. **WITHDRAWAL OF BIDS:** A bidder may withdraw his bid provided that written notice of withdrawal is received by the Purchaser prior to the deadline prescribed for submission of bids.
27. TUMCOS, Channagiri shall have the sole discretion in deciding the number of parties on whom the orders shall be finally placed.
28. The Purchaser reserves the right at the time of award of the contract to increase or decrease the quantity of the goods specified in the bill of quantity without any change in unit price of the ordered quantity.
29. TUMCOS, Channagiri reserves the right to reject, at its sole discretion, any or all evaluated Price bids and if necessary, call for submission of new price Bids.
- 30. PERFORMANCE SECURITY :**
  - 30.1. Within 21 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the Contract Value, valid up to 90 days after the date of completion of performance obligations including Warranty obligations. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 90 days over and above the initial Warranty period. Increase or decrease in security deposit is based on decision of TUMCOS board management.
  - 30.2. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
  - 30.3. The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms: (a) A Bank guarantee or irrevocable Letter of Credit, issued by a Nationalized/Scheduled bank in the form provided in

the tender documents or another form acceptable to the Purchaser; or (b) A cashier's check or Banker's certified check, or crossed demand draft or pay order drawn in favour of the Purchaser.; or (c) Specified small savings instruments pledged to the Purchaser.

- 30.4. The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 90 days following the date of completion of the Supplier's performance obligations, including any Warranty obligations, under the Contract.
- 30.5. In the event of any contract amendment, the Supplier shall, within 20 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract as amended for 90 days after the completion of performance obligations including Warranty obligations.

**31. PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL**

**BIDS:**The Purchaser does not bind himself to accept lowest or any other tender/bid and has the right to cancel the bidding process and reject all bids at any time prior to award of the contract without assigning any reasons whatsoever and without thereby incurring any liability to the affected bidders on the grounds for the Purchaser's action.

32. **ARBITRATION:** In the event of any dispute arising between TUMCOS, Channagiri and the Supplier in any matter covered by this contract or arising directly or indirectly there from or connected or concerned with the said contract in any manner of the implementation of any terms and conditions of the said contract, the matter shall be referred to the Managing Director, TUMCOS, Channagiri who may himself act as sole arbitrator or may name as sole arbitrator an officer TUMCOS, Channagiri or any other person notwithstanding the fact that such officer or person has been directly or indirectly associated with this contract and the provisions of the Indian Arbitration Conciliation Act, 1996 shall apply to such arbitration. The supplier expressly agrees that the arbitration proceedings shall be held at TUMCOS, Channagiri.

The proceedings of arbitration shall be in English/Kannada language. In case the supplier wants to take the dispute to a court of law after arbitration award as aforesaid, it is clearly understood that only courts in Channagiri shall have the Jurisdiction.

31. Technical qualification criteria for the tender.

- a. Provide authorized documents of Company/Firm/Proprietor (Registration certificate/GST certificate/ Proprietor Aadhaar card/ PAN).

b. Minimum amount turnover -1 Crore in last 3 years (Minimum 1 crore turnover in each year)

Minimum Purchase Order- 50 Lakhs (One single PO in one financial year or avg. purchase bill in last 3 years)

c. IT returns for the last 3 years.

d. GST File returns copy- monthly return(last 6 months).

32. EMD amount -2 lakhs payable through E-procurement.

33. The bidder Capacity as to submitted as per KG-2

Managing Director  
Tumcos Ltd.