



**NATIONAL TEXTILE CORPORATION LTD.,
(SOUTHERN REGIONAL OFFICE),
(A Government of India Undertaking)
35 – B, SOMASUNDARAM MILLS ROAD,
COIMBATORE 641009
Phone No. 0422-2231161 & 2230191 Fax No. 0422-2232171
Web Site : www.ntcltd.org**

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Tender Invited

for

Disposal of Hoop Iron / Green tape for the period August 2018 to November 2018
in our all 14 mills.

TENDER SCHEDULE

S.No	NAME OF WORK	Disposal of Hoop Iron & Green Tape
1	EARNEST MONEY DEPOSIT DETAILS AS PER SCHEDULED IN PRICE BID	Details Attached Annexure A & B
2	TIME FOR COMPLETION OF WORK	2 MONTHS
3	COST OF TENDER DOCUMENT	Rs 500/-+ 12% GST = Rs.560/-
4	LAST DATE FOR SUBMISSION	26.11.2018 upto 3.00 P.M
5	DATE & TIME OF OPENING TECHNICAL BIDS	26.11.2018 upto 4.00 P.M

(Tenderers are advised to submit by way of soft copy of their price bids only E-Box through our E.mail ID : purchase.ntcsro@ntcltd.org on or before 26.11.2018 upto 3.00 P.M.)

Note : All the accumulated stocks of Hoop Iron and Green Tape at all the 14 mills should be lifted by the successful tenderer within 60 days from the date of receipt of our confirmation. Offers without enclosing EMD remittances will be rejected.



नेशनल टेक्सटाइल कारपोरेशन लिमिटेड,
National Textile Corporation Limited
दक्षिणी क्षेत्रीय कार्यालय SOUTHERN REGIONAL OFFICE
(भारत सरकार का उपक्रम)
(A GOVERNMENT OF INDIA UNDERTAKING)

एन टी सी हाउस, पो.बा.सं० 2409,
35-बी, सोमसुंदरम मिल रोड, कोयंबटूर - 641 009.
फोन -2231665/2230667, फैक्स : 91-422-2232171

NTC House, P.O. Box No. 2409
35-B, Somasundaram Mills Road, Coimbatore - 641 009.
Telephone : 2231665 / 2230667, Fax : 91-422-2232171
E-mail: ntcsrc@bsnl.in

Tender Ref.: NTC(SRO) CPC/H.I.& G.T/A.C/2018

Dt:03.11.2018

Tender Notice

Sub: Disposal of Hoop Iron / Green tape for the period ending
August 2018 to November 2018 in our all 14 mills.

National Textile Corporation Limited, Southern Region Office, Coimbatore (A Govt. of India Undertaking) is inviting sealed tenders under two bid system (Technical & Price bid).

Note : Price Bid to be submitted only by E.Mail at purchase.ntcsro@ntcltd.org Hard copy of Price bid will not be accepted.

Sl. No	Description	Qty
1	Hoop Iron & Green Tape	As per Annexure A & B

1. ELIGIBILITY CRITERIA FOR PARTICIPATION IN TENDER.

- Should have valid PAN and should enclose copy of PAN Card .
- Should have GST Registration and Copy of GSTIN Certificate should be enclosed .

Encl:

- 14 Mills Address and Details of quantity available.- Annexure "C"
- EMD and Application Cost details . Annexure 'A' & 'B'

2. CORRIGENDUM/AMENDMENTS IN TENDER DOCUMENT

Amendments if any in tender document shall be uploaded in website www.ntcltd.org bidders are requested to download the copy of Corrigendum /Amendments from website and attached the same with tender document.

3. EARNEST MONEY DEPOSIT (EMD)

- The tender should be accompanied with an EMD as the case may be for each mill for the tender. Details of mills wise EMD to be remitted are shown in the enclosed Annexure- 'A' & 'B'. Such EMD should be paid by means Demand draft drawn favour of **NTC Ltd, Southern Regional Office, Coimbatore – 641009** on any Nationalized Bank payable at Coimbatore .

The Demand Draft should be drawn from Nationalized/ scheduled commercial Bank notified by RBI.(Excluding co- operative/Rural Bank).

Demand Draft should be drawn in the Name of **“National Textile Corporation Limited “** payable at Coimbatore.

- The tenders received without EMD shall be rejected out rightly.
- The earnest money deposit of unsuccessful bidder shall be refunded within 15 days by at par cheque on bidder's demand after completion of process.
- EMD of successful bidder shall be converted into security deposit and will be refunded after completion of contract successfully.
- The Corporation reserve its right to accept or reject any or all tenders either in whole or in part without assigning any reasons.
- When for any item two or more tenderers have quoted the same rates for a single items, acceptance of one of the tenderers between the tenderers will be at the discretion of the Corporation and the tenderers shall be abide by the decision .
- The tender should be valid for 60 days from the date of opening of the tender to enable us to complete the formalities and advise the successful tenders.

4. Concession/Exemptions for MSEs Entrepreneurs

As per the Gazette of India notification dated 23rd March,2012 the MSEs registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises,are exempt from payment of EMD and the tender cost and concessions therefore, the tenderer to specify whether they are Micro or Small Enterprises and if so whether they are owned by SC/ST Entrepreneurs supported by copies of Registration Certificate issued by the authorities concerned, so as to consider for granting the MSEs necessary concession/exemptions as per Government Directives.

5. FOR ANY CLARIFICATION.

The prospective bidders are requested to contact National Textile Corporation Limited, 35-B, Somasundaram Mill Road, Kattoor , Coimbatore – 641009. Purchase Department - 0422-2230191 for any clarifications / information regarding the tender documents.

6. SUBMISSION OF TENDER

The sealed Tender are to be deposited in the Tender Box kept in the office of NATIONAL TEXTILE CORPORATION LTD, 35–B, SOMASUNDARAM MILLS ROAD, COIMBATORE 641009 on or before **26.11.2018** upto 3.00 PM.

- The prospective bidders are requested to submit their complete tender document offer in three separate sealed envelope marked as A, B & C as follows.
- Envelope 'A' should be marked "**EMD**" containing the Demand Draft of EMD and cost of tender document in case of downloaded tender document.
- Envelope 'B' should marked "**Technical Bid**" containing all documents required to meet qualification criteria and tender document with all the pages signed and stamped by the bidder .
- All the two envelopes A, B should be placed in an outer envelope called as 'C' duly sealed. In all envelopes should contain the following information clearly.

"Tender document No., Scope of work& due date".

Name & address of the bidder on left corner in all envelopes

If the envelopes are not sealed and marked as stated above, the Corporation is not responsible for misplacement.

7. LATE TENDERS

Tenders received by the NTC Ltd. Southern Region Office, Coimbatore after the due date & time as specified in tender documents shall not be eligible for consideration.

8. REJECTION OF THE TENDER

a) NTC Ltd. Southern Region Office , Coimbatore reserve the right to accept or reject all or any of the tender without assigning any reason what so ever. It is not obligatory for the Corporation to give any reason for their decisions.

b) NTC Ltd. (SRO), Coimbatore reserve the right not to proceed with the tendering process at any time without notice or liability and to reject any tender without assigning any reasons. NTC Ltd. (SRO), Coimbatore also reserves the right to retender without assigning any reasons what so ever.

9. TENDER OPENING.

- The envelop A B & C shall be opened on **26.11.2018** at 4.00 PM before the prospective bidders or their authorized representative who wish to be present and tender opening committee of NTC Ltd. (SRO), Coimbatore.
- Management has the right to postpone the opening date of technical bid and financial bid on account of any reason in that case the next date and time of opening of technical bid and financial bid .
- In the event of tender opening date as stated above falling on holiday the time of receipt and opening shall be same on the next working days.

10. PRICES

The bidder should quote their prices in prescribed price bid format clearly and distinctively for all components. The offer quoted in different format shall be liable for rejection.

11. VALIDITY OF OFFER

The rate quoted shall be valid for 90 days from the date of opening of the tender.

12. PAYMENT TERMS

Payment to be made by the tenderer to relevant mills before lifting the materials by means of Demand Draft Drawn on any Nationalized Bank .

13. SECURITY DEPOSIT:

The Earnest Money Deposit (E.M.D) of successful bidder shall be converted into security deposit against the order. The security deposit amount shall be refunded after successful completion of the work. This amount will not carry any interest.

14. PENALTY FOR DELAY IN COMPLETION AND PAYMENT TERMS

- Acceptance of tender will be intimated to the successful tenderers by letters within 45 days from the date of opening.
- a) The Hoop Iron and Green tape are tendered for sale in unfolded /folded condition and on 'as is where is condition' basis.
 - i) Last date for making payment inclusive of taxes and lifting without penalty 10 days from the date of Order.
 - ii) Last date for making payment inclusive of taxes and lifting with 1 %(One)penalty First Week. (11th days to 17th days)
 - iii) Last date for making payment inclusive of taxes and lifting with 2%(Two)penalty Second Week. (18th days to 24th days)
 - iv) Last date for making payment inclusive of taxes and lifting with 3%(Three)penalty Third Week. . (25th days to 31th days)
 - v) Last date for making payment inclusive of taxes and lifting with 4 % (Four)penalty Forth Week (32nd to 38th)
 - vi) In case the party fails to lift the materials before the said date then the E.M.D amount and other amounts to his credit will be forfeited and the materials will be sold in the market and the consequential losses if any the expense thereon will be recovered from the defaulter.

15. Weighment procedure are to be followed without fail . Before lifting the Consignment are here as under: -

a) After segregating scrap / Hoop Iron materials , before loading the scrap first of all hand weighment /manual weighment are to be done at mills compound and record the same.

b) On completion of manual weighment process, two different weigh bridge weighments are, to be done at outside the mills premises Thereafter from all the three weighment raise invoice for the quantity whichever is higher out of three weightments done.

c) All the said weighment procedures are to be monitored by a responsible officer or staff without fail as done in the case of Scrap delivery.

It is stated that as directed by the Competent Authority, the scrap committee and vigilance officers will also to inspect the units periodically while effecting delivery of scrap materials to super wise as to whether the said procedures are followed by the mills and also to ascertain as to whether all the declared items have been lifted by the successful tenderers or not and followed the said weightment procedures without fail.

16. FORCE MAJURE

The General Manager of said mills shall not be liable for any failure or delay in execution of contract due to any cause beyond their control including fire, floods, strikes, go-slow, lock-out, closure, pestilence dissilience dispute with staff dislocation of normal working conditions, war riots epidemics political upheavals Government actions commotion, breakdown of machinery, shortage of labour, demands or otherwise or any other cause or conditions beyond the control of aforesaid causes or not and the existence of such cause or consequence may operate at the sole discretion of The General Manager of Respective Mills. To extend the time of execution on the part of The General Manager, for said mills by such period as may be necessary to enable The respective General Manager to affect execution after the cause of delays will have ceased to exist. The provisions aforesaid shall not be limited or abrogated by any other terms of the contract whether printed or written.

TERMS AND CONDITIONS

1. The interested bidders are requested **to visit the mills before submission of tender at** their own interest and acquaint themselves with the site condition on any working day between **10.30 am to 4.00 p.m on or before Closing Tender date.**
2. Tenders without requisite EMD will be rejected out rightly .
3. The price offer is to be submitted only in the prescribed format.
4. Bidders are requested to submit their offer by showing GST separately.
5. The contractor shall take all necessary precaution to prevent any damage to the property such as machinery, Building and stock etc. If any damage caused during the course of taking delivery of the time shall be recovered from the contractor's bill "OR" contractor has to repair the damage at his own cost on priority basis.
6. Any debris arising out of execution of the work shall be removed from the site as directed by mill authority.
7. The Contractor will use his own tools, tackles & work force.
8. The contractor shall be responsible for the safe custody of the materials brought for work.
9. The Contractor shall abide by the all the contract / labour rules & regulations as applicable from time to time.
10. TDS/Income Tax & other taxes, if any, will be deducted as per prevailing rules.
11. The contractor shall be responsible to provide necessary insurance cover to their workers as may be required under the law.
12. The entire Tender Document including terms and conditions & work schedule must be signed & stamped by the bidder and submit the same in envelope - B.

ACCEPTANC OF THE TENDERER.

We have read and understood all the terms and condition in the tender documents and we agree to abide by the same. We will follow strictly as mentioned in tender document and corrigendum to tender document. We are aware that any additional condition will not be accepted and there will be no change in scope of work.

Name of the Firm _____

Address. _____

Contact No. _____

Email ID. _____

Signature. _____



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Phone No. 0422-2231161 & 2230191 Fax No. 0422-2232171

Web Site : www.ntcltd.org E.Mail ID: ntcsropur2013@gmail.com

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Tender Document

for

(FINANCIAL BID)

Note : Price Bid to be submitted only by E.Mail at purchase.ntcsro@ntcltd.org Hard copy of Price bid will not be accepted.

Disposal of Hoop Iron / Green tape for the period ending
August 2018 to November 2018.

Last date for submission of Tender : 26.11.2018 upto 3.00 PM

Date for Opening of Tender(Technical Bid):26.11.2018 at 4.00 PM

(Tenderers are advised to submit by way of soft copy of their price bids only on E-Box through our E.mail ID : purchase.ntcsro@ntcltd.org on or before 26.11.2018 upto 3.00 P.M.)

Tender Ref.: NTC(SRO) CPC/H.I.& G.T/2018 Dt:03.11.2018 FOR TAMILNADU MILLS

Note : Price Bid to be submitted only by E.Mail at purchase.ntcsro@ntcltd.org Hard copy of Price bid will not be accepted.

S.No	DESCRIPTION	RATE PER MT						Estimated Qty/	EMD to be remitted (Rs.Ps)	
		Hoop Iron			Green Tape					
		Basic	GST	Total	Basic	GST	Total			
01	CAMBODIA MILLS:							2 MT	Rs.5000/--	
02	SRI RANGAVILAS MILLS							7 MT	Rs.17500/-	
03	PANKAJA MILLS:							2 MT	Rs.5000/-	
04	PIONEER SPINNERS:							5 MT	Rs.12500/-	
05	KALEESWARAR 'B' MILLS							5 MT	Rs.12500/-	
06	CBE MURUGAN MILLS							5 MT	Rs.12500/-	
07	CS & W MILLS, Cbe							1 MT	Rs.2500/-	
									Rs.67500/-	
		Total Value								

The rate should be for taking delivery from respective mills as 'As is where is condition'. All charges like GST loading, Weighing etc. at the time of delivery will be on buyers account.

**NATIONAL TEXTILE CORPORATION LTD,
SOUTHERN REGIONAL OFFICE**

ANNEXURE – “B”

35-B, SOMASUNDARAM MILLS ROAD , COIMBATORE – 641009

Tender Ref.: NTC(SRO) CPC/H.I.& G.T/2018 Dt:03.11.2018 FOR KERALA MILLS, KARNATAKA, ANDHRA

Note : Price Bid to be submitted only by E.Mail at purchase.ntcsro@ntcltd.org Hard copy of Price bid will not be accepted.

S.No	DESCRIPTION	RATE PER MT						Estimated Qty/	EMD to be remitted (Rs.Ps)
		Hoop Iron			Green Tape				
		Basic	GST	Total	Basic	GST	Total		
01	KERALA LAKSHMI MILLS							2 MT	Rs.5000/-
02	CS&W,MAHE							3 MT	Rs.7500/-
03	C.S&W MILLS , KANNUR							4 MT	Rs.10000/-
04	TIRUPATHI COTTON MILLS, RENIGUNTA							4 MT	Rs.10000/-
05	ALAGAPPA TEXTILE MILLS,							1 MT	Rs.2500/-
06	VIJAYA MOHINI MILLS,							1 MT	Rs.2500/-
07	NEW MINERVA MILLS, HASSAN							4 MT	Rs.10000/-
Total Value									Rs.47500/-

The rate should be for taking delivery from respective mills as 'As is where is condition'. All charges like GST loading, Weighing etc. at the time of delivery will be on buyers account.

Note: In New Minerva Mills for Hoop Iron GST 18% & Customs Duty will be 16.55% (approx). For Green Tape only GST 18% (Because of SeZ Zone) .

Address of 14 Unit Mills

- | | |
|---|--|
| <p>1 The General Manager,
Alagappa Textile Mills,
Alagappa Nagar,
<u>Trichur-680302 (Kerala)</u></p> | <p>8 The General Manager,
Cambodia Mills
Post Box No.3504, Ondipudur,
<u>Coimbatore-641016</u></p> |
| <p>2 The General Manager,
Coimbatore Murugan Mills,
Post Box No.7004,
Mettupalayam Road,
<u>Coimbatore-641043</u></p> | <p>9 The General Manager,
Kerala Lakshmi Mills, Pullazhi
<u>Thrissur-680012 (KERALA)</u></p> |
| <p>3 The General Manager,
Cannanore Spg & Wvg Mills
Mahe,
<u>Palloor-673310</u></p> | <p>10 The General Manager
New Minerva Mills
Hanumanthapura Post
<u>Hassan-573128</u></p> |
| <p>4 The General Manager,
Vijayamohini Mills,
THIRUMALA POST
<u>Thiruvananthapuram-695006</u>
<u>(Kerala)</u></p> | <p>11 The General Manager,
Pioneer Spinners,
Kamudakudi Post,
Ramanathapuram Distt.
<u>Paramakudi-623719.</u></p> |
| <p>5 The General Manager,
Tirupathi Cotton Mills,
Renigunta,
<u>Tirupathi-517520</u></p> | <p>12 The General Manager,
Coimbatore Spg. & Wvg. Mills,
P.B. No.- 24, Krishnaswamy Road,
<u>Coimbatore-641001</u></p> |
| <p>6 The General Manager,
Cannanore Spg & Wvg Mills
KAKKAD
<u>Cannanore-670005 (Kerala)</u></p> | <p>13 The General Manager,
Kaleeswarar Mills 'B' Unit,
Post Box No.1,
<u>Kalayarkoil-623551</u>
<u>SIVAGANGA DISTRICT</u></p> |
| <p>7 The General Manager,
Pankaja Mills,
Post Box NO.7109,
5 / 13, Pankaja Mills Road,
<u>Coimbatore-641045</u></p> | <p>14 The General Manager,
Sri Rangavilas Gng S & W Mills,
Post Box No.1604, Avanashi Road,
Peelamedu Post,
<u>Coimbatore-641004.</u></p> |