

**NATIONAL TEXTILE CORPORATION LIMITED**  
**SOUTHERN REGIONAL OFFICE**  
**35-B, SOMASUNDARAM MILLS ROAD, COIMBATORE - 641 009.**  
**PHONE Nos - 0422 2230191, FAX - 0422 2232171**  
**E-Mail : [ntcsropur2013@gmail.com](mailto:ntcsropur2013@gmail.com)**

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NTC/SRO/RMD/CONVERSION OF HSY YARN/2019

Dt: 17.06.2019

**CORRIGENDUM**

Sub: Notice Inviting Tender for conversion of 800 kgs of 40s Cotton Combed HSY yarn into MEN's Vests (Sleeveless & with Sleeves) -Reg.

Ref: NTC/SRO/RMD/CONVERSION OF HSY YARN/2019 Dt: 24.05.2019

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The last date for submission of above conversion of 800 kgs of 40s Cotton Combed HSY yarn into MEN's Vests Sleeveless & with Sleeves which was originally fixed as 14.06.2019 stands extended to 24.06.2019 upto 3.00 P.M

The tenders received will be opened on the same day i.e 24.06.2019 at 4.00 P.M, in the presence of those tenderers who wish to be present at the time of tender. Other terms and conditions of the tender remain same.

General Manager (Tech/Ests)



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

**NTC/SRO/RMD/CONVERSION OF HSY YARN/2019**

**Dt: 17.06.2019**

**Notice Inviting Tender for conversion of 800 kgs of 40s Cotton  
Combed HSY yarn into MEN's Vests (Sleeveless & with  
Sleeves)**

**Last date for submission of Tender  
24.06.2019 up to 3.00 PM**

**Date for Opening of Tender(Technical Bid)  
24.06.2019 at 4.00 PM**

(Tenderers are advised to submit Price Bid by way of sending soft copy –duly signed and scanned to our Email ID : [purchase.ntcsro@ntcltd.org](mailto:purchase.ntcsro@ntcltd.org) on or before 24.06.2019 up to 3.00 P.M. (NOTE : -Bidders are requested to check the auto acknowledgement mail from our above email id. In case you are not getting acknowledgement mail, it means that you have not submit your price bid. Bidders are also requested to ensure your price bid email does not exceed 10mb)

## DETAILS OF WORK

### NATURE OF WORK

- 1) Conversion of 800 kgs of 40s Cotton Combed HSY yarn into MEN's Vests (Sleeveless & with Sleeves).

### TECHNICAL SPECIFICATION

- 1) 40s Combed Hsy Yarn will be given for conversion from our Tirupur Depot and the same has to be converted into Vests.

#### Men's VESTS (SLEEVELESS & WITH SLEEVE) in 85, 90, 95 & 100 Cms

- Count of Yarn 40s Combed Hsy
- Type of Knitting Fine Single Jersey
- Gauge 26
- Type of Bleaching Snow White (Peroxide Bleaching)

- **Size ratio (RNS) (Round Neck With Sleeves)**

85 cms : 19%

90 cms : 19%

95 cms : 31%

100 cms: 31%

- **Minimum weight per piece : (RNS)**

85 Cms: 75 grams

90 Cms: 78 grams

95 Cms: 93 grams

100 Cms: 108 grams

Tolerance +/-5%

- **Size ratio (RN) (Round Neck Without Sleeves)**

85 cms : 23%

90 cms : 23%

95 cms : 27%

100 cms: 27%

- **Minimum weight per piece : (RN)**

85 Cms: 63 grams

90 Cms: 67 grams

95 Cms: 70 grams

100 Cms: 76 grams

Tolerance +/-5%

<b>REQUIREMENT OF NTC VESTS</b>			
	Qty. Required	Appx Wt./Pcs in gram	Total Weight in KG
VEST RNS 85 CMS.	500	0.085	42.5
VEST RNS 90 CMS.	500	0.09	45
VEST RNS 95 CMS.	850	0.105	89.25
VEST RNS 100	850	0.12	102
	<b>2700</b>		
VEST RN 85 CMS.	1400	0.072	100.8
VEST RN 90 CMS.	1400	0.078	109.2
VEST RN 95 CMS.	1650	0.081	133.65
VEST RN 100 CMS.	1650	0.087	143.55
	<b>6100</b>		765.95
Grand Total	<b>8800</b>		
<b>YARN STOCK AT TIRUPUR DEPOT</b>			
40 CBD (A) HSY , KAL-B	7 BAGS	350 KG	
40 CBD (A) HSY , CANN	10 BAGS	453.60 KG	
		<b>803.6 KG</b>	

## **5. TERMS AND CONDITIONS**

1. Officials from M/s NTC Ltd. can make periodical visit to the production site to inspect the process of conversion and to check the quality and timely delivery of finished goods.
2. All types of waste generated during the course of conversion will be in converter's/manufacturer's account.
3. The transportation of yarn from our Tirupur depot and transportation of the finished product to our Central Distribution Depot, Coimbatore will be converter's cost.



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**National Textile Corporation Limited**  
दक्षिणी क्षेत्रीय कार्यालय SOUTHERN REGIONAL OFFICE  
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**NTC/SRO/RMD/CONVERSION OF HSY YARN/2019 Dt:17.06.2019**

**Tender Notice**

**1) ELIGIBILITY CRITERIA FOR PARTICIPATION IN TENDER.**

- a) The tenderer should furnish details of customers of similar nature of at least three in Private /Central Govt/ State Govt /PSU for value not less than 75% of the estimated cost of the tender during the last three years reckoned from the date of the tender. Documentary proof of satisfying this condition are to be furnished along with the tender.
- b) The tenderer shall submit valid GST registration Certificate with attested copies as applicable along with tender. The permanent account number (PAN) should be quoted in the tender along with a Certified copy of the PAN card.
- c) Hard Copy Price Bid Shall not be accepted. Only soft copy to be send to be E-Box through our Email ID [purchase.ntcsro@ntcltd.org](mailto:purchase.ntcsro@ntcltd.org) on or before **24.06.2019 up to 3.00 P.M.**
- d) The Technical bids will be opened in the presence of participants who choose to be present at **4.00 PM on 24.06.2019**. The Price bids of the Technically qualified tenders will be opened at a later date, which will be intimated separately.

General Manager (Tech/Ests),.

## 2) TENDER SCHEDULE

1.	NAME OF WORK	<b>Tender for conversion of 800 kgs og 40s Cotton Combed HSY yarn into MEN's Vests (Sleeveless &amp; with Sleeves)Vests</b>
2.	ESTIMATED COST	Rs.1.65 lakh
3.	EMD	Rs.5000/-  Before issuing Work order. L1 Party must be submit post dated Security Cheque for appx. Rs.2.10 lakhs or as per the prevailing yarn price.
4.	Time allotted for Completion	45 days
5.	Materials to be provided by NTC	40s Cotton Combed HSY Yarn (Ex- Tirupur Depot)
6	COST OF TENDER DOCUMENT	Rs.100/+ 12% GST = Rs.112/-
7	LAST DATE FOR SUBMISSION	24.06.2019 UP TO 3.00 P.M
8	DATE & TIME OF OPENING TECHNICAL BIDS	24.06.2019 AT 4.00 P.M

(Tenderers are advised to submit Price Bid by way of sending soft copy –duly signed and scanned to our E.mail ID : [purchase.ntcsro@ntcltd.org](mailto:purchase.ntcsro@ntcltd.org) on or before **24.06.2019** upto 3.00 P.M. (Bidders are requested to check the auto acknowledgement mail from our above email id. Incase you are not getting acknowledgement mail, it means that you have not submit your price bid. Bidders are also requested to ensure your price bid email does not exceed 10mb)

## **GENERAL CONDITIONS:**

### **A. EMD**

The Tender should be accompanied an **EMD Rs.5000/- ( Five thousand only/-)** in form of Demand Draft drawn on any Nationalized / Commercial Scheduled Bank Except Co-Operative bank, in favor of "National Textile Corporation Ltd.-Unit-Southern Region" payable at Coimbatore.

L1 Party must submit post dated Security Cheque for Rs.2.10 lakhs before issuing Work order.

### **REFUND OF EMD :**

1. EMD amount of tenderers whose technical bids are not considered by us, shall be refunded within 15 days from the date of opening of the technical bid. The deposited EMD amount will not carry any interest.
2. The EMD amount of the successful tenderer will be converted into Security deposit, and the same will be returned after the completion of the Contract period,

### **B. Cost of Tender Form**

Interested contractors may obtain tender form from NTC (SRO), Coimbatore Office on payment of Rs.100/- + 12% GST = Rs.112/- by Demand Draft drawn on any Nationalized / Commercial Scheduled Bank Except Co-Operative bank, in favor of "National Textile Corporation Ltd.-Unit-Southern Region" payable at Coimbatore . The Bidders who down load the tender document from our website i.e. – [www.ntcltd.org](http://www.ntcltd.org) are required to pay the prescribed tender fee of Rs.100/- + 12% GST = Rs.112/- by way of Demand Draft drawn on any Nationalized / Commercial Scheduled Bank Except Co-Operative bank in favor of "National Textile Corporation Ltd.-Unit-Southern Region" payable at Coimbatore at the time of submission of tender.

### **C. SUBMISSION OF TENDER**

- a. Prospective bidder should submit their complete offer **in two separate duly sealed envelope marked A,B,.** Complete bid should be submitted to the NTC(SRO) Office, Coimbatore on or before **24.06.2019 up to 3.00 PM.**
  - b. **Envelope 'A'** should be marked "**EMD**" containing the EMD draft and draft towards cost of tender document in case of downloaded tender form from NTC website.
  - c. **Envelope 'B'** should be marked "**Technical Bid**", containing all documents required to meet qualification criteria, others required documents and Tender Document with all the pages should be signed and stamped by the bidder as a token of acceptance of all the conditions specified in the tender.
  - d. All the envelopes of A, B, duly completed as above and sealed, should be placed in an outer envelope which also shall be sealed and should contain the following information clearly.
  - e. Tender Reference No. , Detail of tender and Due Date.
  - f. Name & address of the bidder on left corner of each envelop A, B, & OUTER COVER.
  - g. If the envelopes are not sealed and marked as stated above, the NTC Ltd (SRO) office, Coimbatore had no responsibility for the misplacement or pre- mature opening of the contents proposal submitted.
- h. Tenderers are advised to submit Price Bid by way of sending soft copy – duly signed and scanned to our Email ID : [purchase.ntcsro@ntcltd.org](mailto:purchase.ntcsro@ntcltd.org) **on or before 24.06.2019 up to 3.00 P.M.** (Bidders are requested to check the auto acknowledgement mail from our above email id. In case you are not getting acknowledgement mail, it means that you have not submit your price bid. Bidders are also requested to ensure your price bid email does not exceed 10mb.

### **D. LATE TENDERS**

Tenders received after the specified time and due date as per tender documents shall not be eligible for consideration and shall be summarily rejected.

#### **f. REJECTION OF THE TENDER**

- a. NTC Ltd. (SRO) Office, reserves 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 NTC Ltd.(SRO) Office to give any reason for their decisions.
- b. NTC Ltd. (SRO) Office also reserves the right to retender without assigning any reason what so ever.



**I. Opening of Tender.**

- a. The envelop A and B containing 'EMD draft' and Technical Bid shall be opened at NTC Ltd.(SRO) Office at 4.00PM on 24.06.2019 before the prospective bidders or their authorized representative who wish to be present and tender opening committee of NTC Ltd.(SRO) office.
- b. The Financial Bid / Commercial Bid of those bidders who have been found qualified in technical bid as per the document submitted for claiming eligibility criteria shall be communicated to the qualified bidder's representative by e-mail / telephone for the date and time of opening of financial bid.
- c. 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 shall be communicated to the qualified bidders representative by email / fax / telephone.
- d. 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.

**ACCEPTANCE OF THE TENDERER.**

We have read all the terms and condition of tender documents and we agree to abide by the same. We will supply all materials/ equipments 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. \_\_\_\_\_.

**SIGNATURE WITH SEAL OF THE TENDERER.**

**(TO BE FILLED BY THE TENDERER)**

**NATIONAL TEXTILE CORPORATION LTD.,****Southern Regional Office****35-B, Somasundaram Mill Road, Coimbatore -641009.**

(Tenderers are advised to submit Price Bid by way of sending soft copy –duly signed and scanned to our Email ID : [purchase.ntcsro@ntcltd.org](mailto:purchase.ntcsro@ntcltd.org) on or before **24.06.2019** up to 3.00 P.M. ) Hard Copy

Price Bid Shall not be accepted (NOTE : -Bidders are requested to check the auto acknowledgement mail from our above email id. In case you are not getting acknowledgement mail, it means that you have not submit your price bid. Bidders are also requested to ensure your price bid email does not exceed 10mb)

**FINANCIAL BIDS**

<b>S.No</b>	<b>Description</b>	<b><u>CONVERSION COST</u> <u>INCLUSIVE OF ALL</u> <u>CHARGES AND TAXES</u> <u>&amp; DUTIES</u></b>
	<b><u>VESTS (Sleeveless)</u></b>	
<b>01</b>	<b>85 cms</b>	
<b>02</b>	<b>90 cms</b>	
<b>03</b>	<b>95 cms</b>	
<b>04</b>	<b>100 cms</b>	
	<b><u>VESTS (With Sleeve)</u></b>	
<b>01</b>	<b>85 cms</b>	
<b>02</b>	<b>90 cms</b>	
<b>03</b>	<b>95 cms</b>	
<b>04</b>	<b>100 cms</b>	

**Net Conversion charges per piece (inclusive of box packing, logo, box charges, polythene cover charges, packing materials cost, transportation cost to & fro) + taxes if any. No other charges will be entertained over and above the conversion cost.**

**SIGNATURE OF AUTHORIZED SIGNATORY****PLACE :****SEAL OF COMPANY**