

TRIBAL WELFARE DEPARTMENT :: I.T.D.A. PADERU-531024
VISAKHAPATNAM DISTRICT :: ANDHRA PRADESH

Rc.No:234/2018/A2.

Date: .10.2018

TENDER NOTIFICATION
(Two Cover System)

Sub: Supply and Commissioning of Ecological Model Vertical Pulper – Reg.

The Project Officer, I.T.D.A. Paderu invites Sealed Tenders for the Supply and Commissioning of Ecological Wet Processing Unit with Pulper and Washer for processing Arabica Coffee at Chinthapalli-531111, (in the premises of Coffee Curing Unit of Coffee Board) Visakhapatnam District, Andhra Pradesh. The specifications of the eco-pulper is mentioned in the left side column of the **Annexure 1**.

This tender is governed by the following Terms and Conditions set out under different Heads:

PROCEDURE FOR SUBMISSION:

1) The process of Tender shall involve submission of bids in two parts namely Technical Bid and Financial Bid.

2) Technical Bid

i) The 'Technical Bid' contains details on the profile of company/ firm and other relevant information supported by appropriate documents. The format of technical bid is furnished in **Annexure 2**.

ii) A demand draft towards EMD for an amount of Rs.1,00,000/- (Rupees one Lakh only) drawn in favour of "Project Officer, ITDA, Paderu" Payable at Paderu should be enclosed along with the Technical Bid. Technical bid not accompanied with the EMD will be summarily rejected. EMD by way of cheque will not be accepted and if found, the technical bid will be rejected.

iii) The EMD amount of the un-successful bidders will be returned after the completion of bidding process.

iv) The Technical Bid along with the DD should be enclosed in a sealed cover and super scribed as "**Technical Bid**".

v) **The Technical Bids not accompanied by the following documents/ information will be liable for rejection.**

- a) Duly filled proforma as per Annexure-2.
- b) Notarized copy of ownership document of the premises or copy of lease deed valid for 3 years (As per sl.no.3 of Annexure-2).
- c) Proof of Company Registration (As per sl.no.5 of Annexure-2).
- d) Brief profile of company (As per sl.no.6 of Annexure-2).
- e) Copy of GST Registration (As per sl.no.7 of Annexure-2).
- f) Proof of financial turnover during last 3 years (As per sl.no.8 of Annexure-2).
- g) Copy of the 'Import-Export Code' Certificate, in case of importer of machinery (As per sl.no.10 of Annexure-2).
- h) A copy of the valid MOU or License or Agreement between importer and the foreign supplier or letter of authorization from foreign supplier, in case of sole authorized importers/ distributors (As per sl.no.11 of Annexure-2).

3) Financial Bid

i) The “**Financial Bid**” shall be submitted in the prescribed format as indicated in **Annexure-3**.

ii) In the financial bid, the Bidders shall mention the make and model of the machinery and accessories in the middle column of the format. **The engines proposed to be supplied along with the unit should comply with the BIS norms which are in force. The tenderers should clearly mention the make and model number of the engines along with engine specifications.**

iii) The basic rate for the machinery and accessories (excluding taxes) shall be given in the right side column of the format.

iv) The total amount should be written both in figures and words. In case of any discrepancy, the amount given in words will be taken as final.

v) The L-1 will be decided on all the costs inclusive of transportation, installation, cost of warranty, services & insurance, if any.

vi) Brochures pertaining to pulping unit and engines should be enclosed with the financial bid.

vii) The “**Financial Bid**” should be enclosed in a sealed cover and super scribed as “**Financial Bid**”.

4) The sealed covers containing ‘Technical Bid’ and ‘Financial Bid’ should be enclosed in another bigger sealed cover. The big sealed cover containing sealed covers of ‘Technical Bid’ and ‘Financial Bids’ should be submitted to **Project Officer, ITDA, Paderu-531024, Visakhapatnam District and put the cover manually in tender box kept in ITDA, Paderu before due date** by clearly superscribing on the cover “**Tender for the Supply and Commissioning of Ecological Model Vertical Pulper**”.

5) The last date for submission of sealed Tenders is **31-10-2018 by 3.00 P.M.** Any Tender received after the prescribed date and time will not be accepted. Tenders through postal/courier/email not entertained.

6) All pages of the ‘Technical Bid’ and “Financial Bid” shall be signed by the authorized person only. Attested copy of the Partnership Deed and authorization letter for signing of bids, with necessary seal and signature shall be submitted along with Technical Bid. In case of proprietary concern, it shall be signed by the proprietor.

7) Every correction in the Tender document shall be attested by the authorized person signing the tender, failing which the Tender shall be rejected.

8) It may be noted that incomplete ‘Technical Bid’ or ‘Financial Bid’ in any form will be liable for rejection.

9) The tender shall be rejected, if the Tenderer is a defaulter in the previous transactions of the Board or other Government Departments/ Agencies.

PRE- BID VISIT TO SITE:

10) The interested Bidders should visit Chinthapalli-531111, (in the premises of Coffee Curing Unit of Coffee Board) Visakhapatnam District, Andhra Pradesh for the spot inspection before submitting their bids for the Eco pulper.

OPENING AND SCRUTINY OF TECHNICAL BIDS:

11) The opening of ‘Technical Bids’ will be taken up in the presence of authorized representatives of the Tenderers on **31-10-2018 at 4.00 P.M.** at the office of Project Officer, ITDA, Paderu, Visakhapatnam District, Andhra Pradesh. The representatives without valid authorization letter will not be permitted to take part in the Tender opening meeting.

12) The scrutiny of 'Technical Bids' will be undertaken by a Committee specially constituted for the purpose. The Technical Bids will be evaluated for completeness.

OPENING OF FINANCIAL BIDS

13) The "**Financial Bid**" of only the qualified Tenderers in the Technical Bid will be opened by the Tender Scrutinizing Committee in the presence of Tenderers or their authorized representatives at the office of the Project Officer, ITDA, Paderu. The date for opening of Financial Bids will be intimated to successful Technical Bidders by phone message/email.

AWARD OF TENDER

14) The Tender Scrutinizing Committee will recommend for acceptance or rejection of the Tender to the Tender Accepting Authority viz., **Project Officer, ITDA, Paderu.**

15) Upon approval of the Competent Authority, the successful tenderer will be informed of the decision on acceptance of his tender through work order.

16) The successful tenderer has to execute an **agreement on a Non-Judicial Bond paper** of Rs.200/- (Rupees two hundred only) within **ten days** from the date of receipt of the work order. If the tenderer fails to turn up to execute the agreement and to take the job as assigned within the above stipulated period, the contract will be terminated and the EMD/ Security deposit will be forfeited by the **Project Officer, ITDA, Paderu.** Such tenderer will be considered as defaulters and not considered for future tenders for a period of three years.

17) The successful tenderer is also required to furnish the **Security Deposit** for an amount equal to 10% (Ten per cent) of the awarded value of the work within ten days from the date on which the acceptance of his tender is notified to the Board.

18) The EMD of the successful tenderer will be treated as part of security deposit and the balance amount if any will be adjusted by way of either refund or payment by the tenderer as the case may be. In case the amount of security deposit payable is less than the earnest money paid by the tenderer, it shall be open to the **Project Officer, ITDA, Paderu** to treat the earnest money itself or such part thereof as security Deposit. The security deposit will not earn any interest.

19) The excess money if any, after considering the EMDF amount should be paid by the successful tenderer in the form of Demand Draft drawn in favour of "Project Officer, ITAD, Paderu " Payable at Paderu".

20) The security deposit will be returned subject to satisfactory installation of Ecopulper. The successful bidder is liable to bear expenditure in rectification of any defective service noticed during the guarantee period.

21) The successful bidder will have to complete the work within sixty (60) days from date of handing over of site. Failure to comply with this will amount to cancelling of work order and forfeiture of EMD/SD amount.

22) The successful bidder shall supply and install the machinery as per the approved specifications and approved rates within sixty days.

23) The successful Bidder should give training to the concerned persons at Chinthapalli regarding use of Ecopulper after the successful completion of the work.

24) The successful Bidder should supply a tool kit, operation manual containing operational procedure, periodic maintenance details, trouble shooting, safety precautions and list of spares along with the Ecopulper.

25) The successful Bidder shall provide a minimum of one year warranty on Ecopulper and accessories from the date of installation. Spares should be made available at least for five years from the date of sale.

26) The successful bidder is liable to bear expenditure in rectification of any defective service noticed, failure to rectify the defect, will result in initiation of legal action.

27) The payment will be made after completion of supply and installation of Ecopulper and after dully submitting the bills, applicable deductions such as income tax will be made as per prescribed rate in force. No increase in the quoted rates will be allowed during the period of contract. No advance payment will be made.

PENALTIES FOR VIOLATIONS AND NON-COMPLIANCES

28) If any information provided by the Bidder is found to be factually incorrect or misleading, such Bidders will be disqualified at any time during the validity period of the Tender.

29) There shall not be any upward revision of the rates, due to any unforeseen conditions during the period of validity period of the Tender.

30) Non-compliance to any terms & conditions stipulated in the tender document/ agreement at any time during the validity of tender will be considered as violation of tender agreement and the Board reserves the right to take appropriate penal action.

31) If the supply and installation of Ecopulper is not made within **60** days from the date of work order **liquidated damage** will be levied at the rate of 2% of the cost of the work order per week subject to a maximum of 10% of the cost of work order.

32) If the successful tenderer fails to complete the work within the stipulated time the **Project Officer, ITDA, Paderu** has the right to terminate the contract by forfeiting the EMD or SD. After termination the Project Officer, ITDA, Paderu can source any other company/Agency at the risk and cost of the successful tenderer.

33) However, the time can be extended by mutual agreement only where the work cannot be completed due to natural calamities and other unforeseen reasons beyond the control of the parties. The extension of time for completion is entirely at the discretion of the **Project Officer, ITDA, Paderu**.

RIGHTS RESERVED

34) The **Project Officer, ITDA, Paderu** reserves the right to accept or reject any of the Tender even after opening of the "Technical Bid" and/ or "Financial Bid" without assigning any reasons what-so-ever and does not bind itself to accept the lowest Tender for any specific model or brand.

GENERAL CONDITIONS

35) Only the Indian companies manufacturing machinery; foreign companies manufacturing machinery, their subsidiaries, principals/ agents, authorized distributors are eligible to apply.

36) The Tenders submitted with conditions attached, if any are liable for rejection.

37) The Board, if felt necessary, may inspect the manufacturing premises

38) If any dispute arises out of this Tender process, the decision of the Competent Authority of the **Project Officer, ITDA, Paderu** shall be final.

39) For any legal remedies, the Court at Paderu shall only have the jurisdiction.

Signature

ANNEXURE-1**SPECIFICATIONS OF ECOLOGICAL MODEL PULPER CUM WASHER UNIT**

Sl.No.	Specifications	No./ Qty.
	Main Unit	
1.	<p>Ecological wet processing unit with Pulper and Washer for pulping of Arabica fruits with the following specifications:</p> <p>Capacity: 5 to 6 tonnes per hour</p> <p>Water Usage: around 1 l/kg of fruits for Arabica.</p> <p>Water Recycling System for dry pulping of fruits.</p> <p>Provisions for mixing mucilage (effluent) and coffee pulp (skin) together and disposed of through screw conveyer for making compost.</p>	1
Accessories		
1.	Pre cleaner/ winnower unit for separation of dust, dried leaves and twigs	1
2.	Sand and Stone Trapper	1
3.	Mechanical siphon tank fitted with water drainers for separation of water and fruit for recycling purpose.	1
4.	Green Bean Separator (GBS) to segregate greens.	1
5.	Repasser pulper unit	1
6.	Stainless steel screw conveyor for transportation of pulped skin and mucilage	Approx. 6 meters
7.	Motors with starters to run the system (engines should comply to the prevailing BIS norms)	As required
8.	Plumbing item and works	As required

NB: 1. The tenderers should visit _____ for the spot inspection before submitting the quotation for the Eco pulper.

FORMAT OF TECHNICAL BID

Sl.No.	Particulars	Details
1.	Name of the company	
2.	Name of the proprietor/authorized person & designation	
3.	Address with phone no./ fax/ e-mail (A Notarized copy of ownership document of the premises or copy of lease deed valid for a minimum period of three year should be furnished)	
4.	Address of manufacturing facility/ unit	
5.	Whether registered as company, if so details there of: (Also attach the proof of registration such as Notarized copy of permanent SSI Certificate for SSI Unit or copy of acknowledgement of the Memorandum submitted to SIA of Ministry of Industry for non-SSI Unit should be furnished)	
6.	Brief profile of company including the following details. <ul style="list-style-type: none"> • Year of establishment • No. of technical personnel employed in production and services; • List of plant/ equipment installed at the manufacturing facility • List of quality control equipment and testing facility available in factory. • A Write-up on quality control measurement adopted by the firm for ensuring quality (The company profile should be furnished in separate sheet/s)	

7.	GST Registration (copy to be enclosed)														
8.	Financial turnover during last 3 years (pl. enclose audited statement of accounts)	2015-16	- Rs.												
		2016-17	- Rs.												
		2017-18	- Rs.												
9.	List of machineries manufactured/licensed to be imported/assembled. (Please mention the No. of units sold during past 3 years year wise)														
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td colspan="3">No. of units sold</td> </tr> <tr> <td>Name of machinery</td> <td>2015-16</td> <td>2016-17</td> <td>2017-18</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>				No. of units sold			Name of machinery	2015-16	2016-17	2017-18				
	No. of units sold														
Name of machinery	2015-16	2016-17	2017-18												
	NB: Please provide list of customers with their contact details														
10.	In case of importer, details of Import-Export Code. (copy to be enclosed)														
11.	In case of imported machinery, details of MOU/ license/ authorization from the manufacturer:														
	Name & model of the machinery imported	Name of manufacturing company	Country of manufacturing												
			Validity of license/ MOU/authorization from the Principal manufacturer												
	(Please use additional sheet, if required)														
12.	Details of No. of authorized dealers/ service providers (Please enclose the list as per the format given below)														
	Name of dealer/ distributor	Address with phone no./ Fax/ Email	Name of owner/ contact person												
			Jurisdiction												
13.	Has your company defaulted/ been blacklisted by any Govt. agency in the past?	Yes/ No													
14.	Any other information														

DECLARATION

I/ We hereby declare that the information furnished in this statement is true and correct to the best of my knowledge and I/ we am/are aware that in case of any information is found to be incorrect at a later date my/our company will be liable for disqualification from participation in any of tender.

Place:

Date:

(Signature)
Name & Designation
(company seal)

FORMAT OF FINANCIAL BID

Specifications (as per Annexure 1)	Model & Details of the Machinery and Accessories being quoted	Basic Price of the machinery (Rs.) excluding GST
<p>Ecological wet processing unit with Pulper and Washer for pulping of Arabica fruits with the following specifications:</p> <p>Capacity: 5 to 6 tonnes per hour Water Usage: around 1 l/kg of fruits for Arabica. Water Recycling System for dry pulping of fruits.</p> <p>Provisions for mixing mucilage (effluent) and coffee pulp (skin) together and disposed off through screw conveyer for making compost.</p>		
Accessories		
Pre cleaner/ winnower unit for separation of dust, dried leaves and twigs		
Sand and Stone Trapper		
Mechanical siphon tank fitted with water drainers for separation of water and fruit for recycling purpose		
Green Bean Separator (GBS) to segregate greens		
Repasser pulper unit		
Stainless steel screw conveyor for transportation of pulped skin and mucilage		
Motors with starters to run the system (engines should comply with the prevailing BIS norms)		
Plumbing item and works		
Total Cost (Rs)		
Applicable GST (Rs)		
Grand Total (Rs)		
Other charges, if any		
Total Amount (Rs)		
Total Amount in words		

Note: Please enclose brochures pertaining to pulper & washer unit, accessories and engines.

Place:
Date:

(Signature)
Name & Designation
(Company seal)