

**കേരള ചെറുകിട വ്യവസായ വികസന കോർപ്പറേഷൻ ലിമിറ്റഡ്,
ഹൗസിംഗ് ബോർഡ് ബിൽഡിംഗ്, ശാന്തി നഗർ, തിരുവനന്തപുരം.**

ദർഘാസ് പരസ്യം

ആഞ്ഞിലി, തേക്ക് ഉരുപ്പടികൾ

കേരള സിഡ്കോയുടെ കോഴിക്കോട് (ഷോൺ - 0495 - 2722273), കൊല്ലം (ഷോൺ - 0479 - 2357922), പാപ്പനംകോട് (0471 - 2493763), പരുമല (0479 - 2312232), വുഡ് വർക്ക്ഷോപ്പുകൾക്ക് 2008-2009 വർഷം ആഞ്ഞിലി ഉരുപ്പടി - 200 ക്യു. മീറ്റർ, തേക്ക് ഉരുപ്പടി - 100 ക്യു. മീറ്റർ നൽകുന്നതിനുവേണ്ടി കോൺട്രാക്ട് ഉറപ്പിക്കുന്നതിന് പ്രത്യേകം പ്രത്യേകം മുദ്ര വച്ച ദർഘാസുകൾ സിഡ്കോ ഹെഡ്ക്വാർട്ടേഴ്സിൽ 20.08.2008 ഉച്ചക്ക് 3 മണിയ്ക്ക് മുൻപായി ലഭിക്കത്തക്കവിധം ക്ഷണിക്കുന്നു. ദർഘാസിന്റെ വില ഓരോ ഇനത്തിനും 2000 രൂപ. വിശദ വിവരങ്ങൾ ടി യൂണിറ്റുകളിൽ നിന്നും സിഡ്കോ ഹെഡ്ക്വാർട്ടേഴ്സിൽ (ഷോൺ - 0471-2330614) നിന്നും, web site-ൽ നിന്നും (www.keralasidco.com) ലഭിക്കുന്നതാണ്.

ഒപ്പ്
മാനേജിംഗ് ഡയറക്ടർ
കേരള സിഡ്കോ

സ്ഥലം: തിരുവനന്തപുരം,
തീയതി:

KERALA SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

No.P1/4129/08-09

Date: 30.7.2008

Details to be uploaded in website

TENDER

Separate competitive sealed tenders are invited for the supply of teak wood and Anjili wood to Kerala Small Industries Development Corporation for Production Units. Last date of receipt of tender is 20.8.2008 at 3 PM.

For more details contact (1) the Deputy General Manager (P), Kerala SIDCO Ltd., Housing Board Buildings, Santhinagar, Trivandrum Phone No.0471-2330614 (2) The Manager, Wood Working Unit, Pappanamcode Phone 0471-2493763 (3) The Manager, Wood Workshop, Kollakadavu, Phone No.04792357922 (4) The Manager, Straw Board Factory, Parumala Phone NO.04792712232 and (5) The Manager, Wood Workshop, Kozhikode Phone NO.0495-2722273 and visit our website www.keralasidco.com.

Managing Director reserves the right to reject or accept the tender fully or partially and to cancel the tender without any notice.

Dy. General Manager(P).

FORM OF TENDER

To

Sir,

I/We hereby tender to purchase, under the annexed General conditions of contract, the whole of the articles referred to as described in the attached specification and schedule, or any portion thereof, as may be decided by the Kerala Small Industries Development Corporation Limited at the rate quoted against each item. The articles will be cleared within the time and at the place specified in the schedule.

I have remitted Rs...../as EMD by DD No.....dated.....drawn on..... in favour of Kerala SIDCO payable in Thiruvananthapuram.

Yours faithfully,

Date:

Signature:

Address:

TENDER FORM

General Conditions:-

1. The tenders should be addressed to the Officer specifically mentioned in a sealed cover with the tender number and name shown and duly supercribed on the cover.
2. Intending tenderers should send their tenders so as to reach the Officer specifically mentioned on due date and time (specifically noted). Tenderers received after the specified date and time are liable to be rejected. The rates will be considered firm for acceptance till the date mentioned. Tenders not stipulating period of firmness and tenders with price variation clause and of subject to prior sale conditions are liable to be rejected.
3. (a) Every tenderer should send along with his tender an earnest money of Rs. 25,000/-. The Earnest Money should be drafts on State Bank of Travancore/State Bank of India or any Nationalised Bank drawn in favour of 'KERALA SIDCO'. The Earnest Money Deposit will be returned as soon as possible after the tenders are finalized. The successful tenderes will have to remit the Security Deposit of Rs.50,000/- that will have to be deposited for the satisfactory fulfillment of the contract. No interest will be paid for the Earnest Money Deposit.

(b) Small Scale Industries within the State which are certified as such by the Director of Industries & Commerce may be exempted from furnishing earnest money against tenders and Security Deposit against contracts for supply of stores manufactured by them. In all such cases, they should invariably furnish the certificate issued to them for the purpose by the Department of Industries & Commerce duly certified by DIC. Failing which the Earnest Money Deposit as in other case should be furnished by them.
4. The Tenders will be opened on the appointed day and time in the Office of the under-signed, in the presence of such of these tenderers or of their authorized nominees who may be present at that time.
5. If any tenderer withdraws his tender before the expiry of the period fixed for keeping the rates firm for acceptance the earnest money if any deposited by him will be forfeited to the Kerala Small Industries Development Corporation or such action taken against him as Corporation thinks fit.
6. Tenderers shall invariably specify in their tender the delivery conditions including the time required for the supply of articles tendered.
7. Tenderers shall clearly specify whether the goods are offered from indigenous source from imported stocks in India or from foreign sources to be imported under a licence Corporation reserves the right to reject

offers for import of goods, if the Import Trade Control Policy in force at the time of award of the contract prohibits or restricts such imports.

8. The final acceptance of the tenders rests entirely with this Corporation who do not bind themselves to accept the lowest or any tender or to furnish any reason therefore. But the tenderer on their part should be prepared to carryout such portion of the supplies included in their tenders as may be allotted to him.
9. In the case of materials of technical nature the successful tenderer should be prepared to guarantee satisfactory performance for definite period under a definite penalty.
10. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless, the successful tenderer shall also execute an agreement for the due fulfillment of the contract within the period to be specified in the letter of acceptance. The Contractor shall have to pay stamp duty, Lawyer's charges and other expenses incidental to the execution of the agreement. Failure to execute the agreement within the period specified will entail the penalties set out in Para 12 below:-
11. (a) The successful tenderer shall, before signing the agreement and within the period specified in the letter of acceptance of his tender, deposit a sum of Rs.50,000/- for each species with the unit Managers as security for the satisfactory fulfillment of the contract. The amount of security may be deposited direct with us as D.D. or Fixed Deposit Receipts of State Bank of Travancore/State Bank of India or any other nationalized Banks endorsed in favour of the above Officer. Letters of guarantee in the prescribed form for the amount of Security from an approved Bank will also be considered at the discretion of the Corporation. If the successful tenders above, the contract arranged elsewhere at the defaulter's risk and any loss incurred by Corporation on account of the retender will be recovered from the defaulter, who will however not be entitled to any gain accruing thereby.

(b) In case where successful tenderer, after having made partial supplies fails to fulfill the contracts in full, all or any of the material not supplied may at the discretion of the purchasing officer, be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Corporation shall thereby together with such sums as may be fixed by the Corporation towards damages be recovered from the defaulting tenderer.

(c) Even in cases where no alternate purchases are arranged for the materials not supplied the proportionate portion of the Security Deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.

12. The Security Deposit shall be subject to the condition specified herein, be returned to the contractor within three months after the expiry of the contract but in the event of any dispute arising between the Corporation and the Contractor, the Corporation shall be entitled to deduct out of the deposit or the balance thereof, until such dispute determined the amount of such damages, costs, charges and expenses as may be incurred. The same may also be deducted from any other sum, which may be due at any time from the Corporation to the Contractor.
13. All payment to the contractors will be made after scrutiny of the bills by the purchasing officer in due course by way of cheque, Bank drafts or cash as the Purchasing Officer thinks fit.
14. The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.
15. Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases payments against satisfactory shipping documents including certificates of insurance will be made upto 75% of the value of the materials at the discretion of the Corporation. But charges incurred in connection with payment against documents through Bank will be to the account of the Contractor.
16. The Contractor shall not assign or make over the contract or the benefits or burdens thereof to any other persons or body corporate. The contractor shall not under let or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the Purchasing Officer who shall have absolute power to refuse such consent or to rescind such consent (if given), at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the contractor or the sub-contractor on such recession. Provided always that if such consent be given at any time, the contractor shall not be relieved from any obligation, duty or responsibility under the contract.
17. In the case the contractor becomes insolvent or goes into liquidation or makes or proposes to make any assignment for the benefit of his creditors or proposes any composition with his creditors for the settlement of his debts or carries on his business or the contract under inspection of behalf of his creditors, or in case any receiving order or orders for the administration of his Estate are made against him or in case the contractor shall commit any act of insolvency or in case in which under any clauses of this contract the contractor shall have rendered himself liable to damages amounting to the whole of his security deposit, the contract shall thereupon, after notice given by the purchasing officers to the contractor be determined and the Corporation may complete the contract in such time and manner and by such persons as the Corporation shall think fit. But such determination or

the contract shall be without any prejudice to any right or remedy of the Corporation against the contract of his sureties in respect of any breach of contract therefore committed by the contractor. All expenses and damages caused to the Corporation by any breach of contract, by the contractor shall be paid by contractor to Corporation and may be recovered from him under the provision of the law in force.

18. In case the contractor fails to supply and deliver any of the said articles and things within the time provided for delivery of the same, or in case the contractor commits any breach of any of the covenants, stipulations and agreements herein constrained and in his part to be observed and performed then and in any such case, it shall be law-full for the Corporation (If any shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere or on behalf of the Corporation by an Order in writing under the hand of the purchasing officer but and end to this contract and in case the Corporation shall have incurred, sustained or been put to any costs, damages of expense by reason of such purchases or by reason of such this contract having been so to put an end to or in case any difference in price, compensation, loss, costs damages, expenses or other money shall then or any time during the continuance of this contract be payable by the contractor to the Corporation under and by virtue of the contractor or otherwise, to pay and reimburse to the Corporation from all such costs, damages and expenses they may be have sustained, incurred or been put to by reason of the purchase made elsewhere or by reason of this contract having put an end as aforesaid and also all such difference in price compensation, loss, costs, damages, expenses and other moneys as shall for time being be payable by the Contractor aforesaid.
19. Any sum of money due and payable to the contractor (including Security Deposit returnable to him under this contract may appropriated by the Corporation or the purchasing officer or any other person authorized by either and not of a sum of money arising out of or under any other contract made by the contractor with the Corporation or the purchasing office or any other person authorized by either.
20. Every notice hereby required or authorized to be given may be either given to the contractor personally or left at his residence or last known place of above or business, or may be handed over to his agent personally or may be addressed to the contractor by post at his usual or last known place of above or business and if so addressed and posted shall be deemed to have been served on the contractor on the date on which in the ordinary course the letter so addressed and posted would have reached the place of above or business.
21. The tenderer shall undertake to supply materials according to the standard sample and or specifications.
22. No representation for enhancement of rates once accepted will be considered for any reason whatsoever.

23. Any attempt on the part of the tenderers or their agent to influence the purchasing officer in their favour personally in canvassing with the officer concerned will disqualify the tenderers.
24. Sample should be forwarded if called for and unapproved samples got back by the tenderers at their own cost. Samples sent by V.P. post or freight will not be accepted. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by post, railways or plane should be so dispatched so as to reach the Purchasing Officer not later than the date on which the tenders are due. In the case of samples sent by railways or by road the receipt should be sent separately and not along with the tender since the tender will be opened only on the appointed day. Any demurrage will have to be paid if the parcels are not cleared in time. Corporation will not be responsible if any sample is found missing at any time due to the non-observance of the provisions of this clause. Tenderers whose samples are received last will not be considered. Samples should be forwarded under separate cover duly listed and the corresponding number of the item in the tender schedule should also be noted in the list of samples. Tenders for the supply of materials are liable to be rejected unless samples, if called for, of the materials ordered for, and forwarded.
25. Telegraphic quotation will not be considered unless they give details of prices and the same immediately followed by confirmation with full relevant details posted before the due date of tender.
26. The Prices quoted should be exclusive of all taxes, duties, cesses etc. which are or may become payable by the contractor under existing or future laws or rules of the country of original supply and delivery during the course of execution of the contract.
27. The tenderer will invariably furnish the following certificates with their bills for payments.

Certified that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax Act or the State Sales Tax or the Rules made there under and the charges on account of sales tax on these good are correct under the provisions of the relevant Act or the Rules made there under certified further that we (or our Branch or Agent)

..... (Address are registered as dealers in the State of

under Registration No:

(for purpose of Sales Tax).

28. Special conditions, if any, printed on the quotation sheets, of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.
29. Final payments will be made only on production by tendered the Tax, Sales Tax and Income Tax. Clearance Certificate in Care Tax, and source will be deducted as per rules.
30. The tenderers should send along with his tender an agreement executed and signed in Kerala Stamp Paper worth Rs.50/-. A specimen form of agreement is given as annexure to this tender without the agreement in stamped paper will be rejected outright.
31. Sales tax should be quoted separately.
32. I/We do affirm that the rate contract rate offered will remain firm upto 31.8.2009.

Name & Address of
Contractor.

Signature :

(Kerala Stamp paper worth Rs.50/-)

ANNEXURE

AGREEMENT

ARTICLES of Agreement executed on this the day of .
. two thousand and eight between
the Kerala Small Industries Development Corporation Limited of the one part
and Sri.
. (his excellency) name
and address of the tenderer here in after referred as the Bounden) of the other
part.

WHEREAS in response to the Notification No.
datedthe bounden has submitted to the Corporation a tender
for the supply ofspecified therein subject to the terms
and conditions contained in the said tender:

NOW these presents witness and it is hereby mutually agreed as follows:-

1. In case in tender submitted by the bounden is accepted by the Corporation and the contract for the supply of is awarded to the bounden, the bounden shall within 15 days of acceptance of his tender execute and agreement with the Corporation incorporating all the terms and conditions under which the Corporation accepts his tender.
2. In the case the quotationer fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract, the Corporation shall have, power and authority to recover from the bounden any loss or damages caused to the Corporation by such breach as may be determined by the Corporation. The amount may be recovered from the bounden and his properties movable and immovable in the manner hereinafter contained.
3. All sums due to the Corporation under or by virtue of this agreement shall be recoverable from the bounden and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as through such sums are arrears of land revenue and in such other manner as Corporation may deem fit.

(Contd. . . .2)

(2)

The Witness where of Shri. (His excellency named and designation) for and on behalf of the Corporation and the bounden have there unto set their hands the day and year shown against their respective signature:

Signed by Sri (Date). In the presence of Witnesses:

(1)

(2)

Signed by (Date).

In the presence of Witnesses:

(1)

(2)