

**THE KANYAKUMARI WOOD CARVERS INDUSTRIAL
CO-OPERATIVE SOCIETY LTD. IND.NO.1048**

(Under the administrative Control of Department of Industries and Commerce)

Tender reference: 895/ICA/2021

**COMPETITIVE TENDER FOR THE SUPPLY OF WELL MATURED TEAK
WOOD**

(NOT TRANSFERABLE)

TENDER REF.No. : 895/ICA/2021, Dt: 13.04.2022

ADVERTISED ON: 18.04.2022

DIPR/1850/TENDER/2022

(Tender: 1/2022)

SL.NO.

ISSUED TO :

DD/Cheque NO :Drawnpayable at.....

DATE:

for the Secretary

Cost of Tender Form: Rs. 2000/- Inclusive of GST

**General Manager
District Industries Centre,
Nagercoil -629 004.
Kanniyakumari District.**

1. PREAMBLE OF TENDER

Tender for the Supply of 1800 Cubic Feet (Approximately) well matured Teak Wood Log to the Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind No.1048 for the purpose of Renovation of Moolasthanam roof in Arulmighu Bhagavathiamman Temple at Mondaikadu in Kalkulam Taluk of Kanniyakumari District. It is therefore proposed to purchase Teak Wood as per the specifications mentioned herein.

a) The successful tenderer has to supply well matured Teak Wood as mentioned in the tender.

b) Applicability of Tamil Nadu Transparency in Tenders Act 1998 and Rule 2000.

This tender is governed by the Tamil Nadu Transparency in Tenders Act 1998 and the Tamil Nadu Transparency in Tenders Rules 2000 as amended from time to time. In case of any conflict between the terms and conditions in the tender document, the Tamil Nadu Transparency in Tenders Act 1998 and the Tamil Nadu Transparency in Tenders Rules 2000, shall prevail.

2. CHECK LIST

Tenderer to fill in the Check list given below:

S. No	Description	Please State Yes or No in Writing	Please indicate Page No
1	Whether the tender is submitted in Price Bid Cover with sealed as per Annexure – I is enclosed?		
2	Whether a letter of authorization / Power of Attorney for signing the tender document is enclosed in a Rs.20/- Non-Judicial Stamp paper ?		
3	Whether profile of the company is enclosed ?		
4	Whether earnest money deposit for Rs.75,000/- (Rupees Seventy Five thousand only) in the form of remitted only through RTGS mode and credit to “The KANYAKUMARI WOOD CARVERS INDUSTRIAL COOPERATIVE SOCIETY LTD. IND NO.1048 account payable is enclosed?		
5	Whether audited balance sheet duly certified indicating the annual turnover as per Annexure – IX is enclosed?		
6	Whether declaration form duly signed by the tenderer as in Annexure – III is enclosed?		
7	Whether terms and conditions of the tender in original are duly signed in each page?		
8	Whether documentary proof for dealership of the item quoted for the last three years has been enclosed?		
9	Whether a certificate on the Supply of quantity prescribed in the tender as per Annexure – IV is enclosed?		
10	Whether a declaration is enclosed as required in para 6.6 (d) in case if the tender documents are downloaded from website? Annexure –V		
11	Whether Tenderer’s covering letter is duly signed by the tenderer as in Annexure – VI is enclosed?		
12	Whether the tenderer has been blacklisted – self certification as in Annexure – II is enclosed?		

3. TENDER NOTICE

**The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd.
Ind.No.1048**

(Under the administrative Control of Department of Industries and Commerce)

Tender No.1/2022

The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048, Mylaudy which is working under the control of Department of Industries and Commerce invites sealed Tender at this office on 05.05.2022 upto 2.00 pm from competent vendors for Purchase of Well Matured Teak Wood for the purpose of Renovation of Moolasthanam roof in Arulmighu Bhagavathiamman Temple at Mondaikadu in Kalkulam Taluk of Kanniyakumari District. Tender Documents should be downloaded in website <http://www.tenders.tn.gov.in>. The downloaded application cost Rs.2000/- in the form of D.D should be furnished along with the tender document. Period for download the tender document is from 18.04.2022 to 04.05.2022 upto 5.45 pm.

An Earnest Money Deposit of Rs.75,000/- (Rupees Seventy Five Thousand only) has to be remitted only through RTGS mode and credit to "The KANYAKUMARI WOOD CARVERS INDUSTRIAL COOPERATIVE SOCIETY'S Bank Account stipulated in tender.

4. QUALIFICATION CRITERIA

4.1. Tenderer:

- a) The tenderer should either be a proprietorship, partnership, PVT Ltd company, Public Limited Company, as per section 25 under Companies Act, HUF, Co-op Society or Trust in existence in India as per the relevant laws governing them entitled to do business and existing for the past 3 years as on 31.03.2022. The tenderer should provide the relevant certificates of incorporation / certificate of commencement of Business.
- b) The bidder Should have valid PAN number and GST Numbers for their firms.
- c) Dealers are eligible to bid. The Tenderer should be a dealer of Teak Wood at least for a period of 3 years as on 31.3.2022. Copy of the dealership license for tendered items shall be submitted by the bidders. Documents relating to the eligibility conditions have to be submitted along with the tender and if any additional documents are required they should be submitted when they are called for.

- d) The dealers should be doing business in India for the last 3 years as on 31.3.2022. The copy of relevant document in proof should be submitted.

4.2 Turnover:

The total turnover of the dealer shall not be less than Rs.50.00 Lakhs (Rupees Fifty Lakhs only) in the last three financial years.

5. EARNEST MONEY DEPOSIT (EMD)

- a) Bidder should pay Rs.75,000/- (Rupees Seventy Five Thousand only)
- b) The EMD specified above should be remitted only through RTGS mode and credit to "The KANYAKUMARI WOOD CARVERS INDUSTRIAL COOPERATIVE SOCIETY LTD. IND NO.1048 account 24 Hrs, before stipulated closing time of tender.

Society Account Name	The Kanyakumari Wood Carvers Industrial Cooperative Society Ltd Ind No.1048
Account Number	216011258
Name of the Bank	The Tamilnadu Industrial Co-Operative Bank Ltd, Nagercoil Branch.
IFSC Code	TNSC0015000

- c) The Scanned copy of the receipt duly reflecting the UTR Number should be enclosed along with the tender document.
- d) The EMD amount received after the time prescribed will summarily be rejected.
- e) Any mode of payment other than RTGS as mentioned in the above prescribed manner shall not be accepted towards EMD and the tender will be summarily REJECTED.
- f) The EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it.
- g) The price Bid shall consists of only Rate/ Price on the company's Firm's letter pad. All the column and requisite information must be filled in the prescribed format.

- h) No concession/ exemption regarding deposit of earnest money will be given on any ground what so ever and tenders not accompanied with earnest money will be rejected straightway.
- i) Period of supply should be 45 days from the issue of Purchase order.

6. GENERAL INSTRUCTIONS

6.1 General Instructions

- a) The tenderers are requested to go through the instructions, terms and conditions and specifications given in the tender. Failure to furnish all the required information in every respect will be at the tenderer's risk and may result in the rejection of the tender.
- b) The tenderers shall be deemed to have satisfied himself/themselves fully before bidding as to the correctness and sufficiency of his/ their bid for the Tender and price quoted in the bid to cover all obligations under this tender.
- c) It must be clearly understood that the terms and conditions and specifications are intended to be strictly enforced.
- d) Successful vendor should supply the well matured Teak Wood log only after the approval by Engineer from Department of Hindu Religious and Charitable Endowments.
- e) Tender once submitted will not be allowed to be withdrawn, altered or cancelled in part or in whole. Any deviation from these conditions will be liable to disqualify the tenderer and the earnest money of concerned tenderer will be forfeited.
- f) The tenderer should sign all the pages of the tender document with official seal.
- g) Society will also have the right to claim damages which it may suffer on account of non supply of the material. The Society reserves the right to reject the lowest tender or all the tenders without assigning any reason.
- h) In case of any problem in the matured teak wood, it shall be rectified by the supplier within a period of 2 (Two) days.
- i) The tenderer shall be fully and completely responsible to the Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 for the supply of Teak Wood as per tender condition.
- j) No escalation of cost will be permitted in the Tender throughout the period of Agreement or throughout the period of completion of Tender whichever is later on account of any reasons whatsoever.
- k) Tenders not containing the complete details as above are liable for rejection.

6.2 Clarifications on the tender

A prospective tenderer requiring any clarification on the tender may request to the Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd.

Ind.No.1048, Office of General Manager, District Industries Centre, Nagercoil by a letter or by email adicngl20@gmail.com

For e-mail communication from the tenderers, e-mail reply from the Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 shall be treated as valid communication.

6.3 Amendments to the tender

- a) The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 may amend the tender wherever it is felt that such an amendment is absolutely necessary.
- b) Amendment to tender may also be given in response to clarifications by prospective tenderers and it is solely at the discretion of the Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048. Any amendment to the tender will be uploaded in the website and made available and it is the responsibility of the tenderer to verify the amendments if any and get the amended documents before the submission of the tender provided no such change could be effected 48 hours prior to the time fixed for opening of the tender.
- c) The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 at his discretion may or may not extend the due date and time for the submission of tender on account of amendments.

6.4 Language of the Tender

The tender prepared by the tenderer as well as all the correspondence and documents relating to the tender shall be in English language only. In case any document is in other language, a copy of English translation shall be provided with the tender. The supporting documents and printed literature furnished by the tenderer may be in another language provided they are accompanied by an accurate translation in English language, in which case, for purposes of interpretation of the tender, the English translation shall govern. The Tenders received without such English translation copy of the supporting documents are liable to be rejected. For any wrong translation the tenderer is responsible.

6.5 Tender form not transferable

The tender form sold to a tenderer is not transferable. It should not be used by others and if used by others it will not be accepted. Similarly photo copy of the tender form will not be accepted.

6.6 Downloaded Tender Form

- a) The tender document can be downloaded through website on A4 size paper only and computer print alone should be submitted in the form of a booklet. Submission of tender document in any other form will be rejected. The cost of the downloaded Tender application for Rs.2,000/- should be furnished in the form of

D.D drawn @ in favour of The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 along with the Bid.

- b) Tenderer shall download corrigendum, if any, published subsequently and submit along with the tender; otherwise the tender will be rejected. It is the responsibility of the tenderer to check whether any corrigendum has been given by the Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 subsequently in the website / newspapers.
- c) The tenderer shall submit downloaded tender documents in original without any change/ addition/ deletion and correction. If any change / addition/ deletion is detected at any stage after the award of the tender, the EMD remitted by the tenderer will be forfeited without any intimation and their name will be black listed from participating in subsequent tenders. Besides, they will also be prosecuted.
- d) A declaration should be given by the tenderer along with the tender in the form given in **Annexure-V**.

7. SUBMISSION OF BIDS

7.1 Signing of tender

- a) The tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person duly authorized to bid the tenderer to the Tender. All pages of the tender shall be signed by the person or persons authorized to sign the tender.
- b) Any alterations, corrections or overwriting shall be treated as valid only if they are authenticated by full signature by the person or persons authorized to sign the tender.
- c) The tender once submitted cannot be modified or amended or withdrawn. No documents of a supplementary nature will be received after submission of tender.

7.2 Bid Prices

The Bidder shall indicate on the appropriate price schedule form (Annexure I), the cost of bid price of the goods it proposes to supply under the tender.

7.3 Mode of submission

- a) The tender must be dropped in the tender box kept in the Office of General Manager, District Industries Centre, Nagercoil on or before the due date and time. The tender will not be received personally.
- b) The tenders received after the due date and time will not be considered and will neither be opened. Tenders in unsealed covers or in incomplete shape or through facsimiles (Fax) or by electronic mail will not be accepted.
- c) A tender once submitted shall not be permitted to be altered or amended.

8. OPENING OF TENDERS

- a) The Tender outer cover and price bid cover including EMD cover will be opened at the prescribed date and time in the presence of tenderers or their representatives who choose to be present. The representatives of tenderers who attend the tender opening must produce their Identification proof and authorization letter from the companies.
- b) If the date fixed for opening of tender happens to be a Government holiday for any reasons, the sealed tenders will be received and opened on the next working day at the appointed time.
- c) The Tender outer cover will be opened on 05.05.2022 @ 3.30 p.m. following which the tender document will be evaluated. After the completion of evaluation, the qualified tender of the price bid opening on the same day.
- d) The Tender should be filled in the Price Bid format as given in the Tender.
- e) The Price Bid should contain a single price, if more than one price / optional prices are found in the price bid, the lowest price alone will be considered for evaluation. The prices should be quoted both in words and figures.

9. EVALUATION OF THE PRICE BID

- a) The tender will be evaluated in accordance to the Tamil Nadu Transparency in Tenders Act 1998 read with the Tamil Nadu Transparency in Tenders Rules 2000 by Purchase Committee.
- b) In a tender where all the tenderers are from within the State of Tamil Nadu or where all the tenderers are from outside the State of Tamil Nadu, the Goods and Service tax shall be included for evaluation of the price.
- c) In a tender where the tenderers are both from the state of Tamil Nadu as well as from outside the State of Tamil Nadu, the incidence of Goods and Service tax will be treated by evaluation of the prices as per relevant rules in consonance with the Tamil Nadu Transparency in Tenders Act 1998 read with the Tamil Nadu Transparency in Tenders Rules 2000.
- d) Financial bid will be opened on the date and time mentioned in the tender document at the Office of General Manager, District Industries Centre, Nagercoil by Purchase Committee. The Bidder with the lowest rate would be awarded with the purchase order, subject to the fulfilment of tender conditions given in this tender document.

10. SPECIAL TERMS

Purchase Committee reserves the right to negotiate with the tenderer whose offer is the lowest evaluated price for further reduction of prices

11. ACCEPTANCE OF THE TENDER

- a) The final acceptance of the Tender is entirely vested with Purchase Committee who reserves the right to accept or reject any or all of the Tenders in full or in part. The Tender Accepting Authority (Purchase Committee) may also reject any tender for reasons such as changes in the scope of procurement, new technologies, court orders, accidents or calamities and other unforeseen circumstances.
- b) After acceptance of the tender by Purchase Committee, the tenderer shall have no right to withdraw his tender or claim higher price.

11.1 Letter of acceptance

- a) After acceptance of the tender The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 will issue letter of acceptance (LOA) only to the successful tenderer(s).
- b) Letter of acceptance will be issued for the entire quantity allotted with instructions to execute agreement for the entire quantity pending issue of Purchase Order.
- c) The delivery period will be counted from the date of issue of the "Purchase order" / or as stated in the supply schedule which will be decided at the time of issue of supply order.

11.2 Payment of security deposit (SD)

- a) The successful tenderer will be required to furnish security deposit equivalent to 5% (five percent) of the purchase order value inclusive of earnest money deposit amount either in the form of demand draft obtained from any of the Nationalized bank / scheduled bank drawn in favour of The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 or in the form of unconditional irrevocable bank guarantee valid till 31.12.2022 within one week from the date of receipt of letter of acceptance.
- b) The security deposit will be released to the successful tenderer after completion of the entire supply. The security deposit held by The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048, till it is released to the successful tenderer will not earn any interest thereof.

- c) The security deposit will be forfeited if a tenderer withdraws the tender during the period of tender validity specified in the tender or if the tenderer fails to sign the agreement. Further the security deposit will be forfeited for non-adherence of any of the tender conditions and for the non-Supply of ordered quantity either in full or in part thereof.

11.3 Execution of agreement:

- a) The successful tenderer is required to execute supply agreement for the fulfillment of the Tender in a Rs.100/- Non-Judicial stamp paper within three days from the date of receipt of letter of acceptance issued by the Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048.
- b) The successful tenderer shall not assign or make over the Tender, the benefit or burden thereof to any other person or persons or corporate body for the execution of the Tender or any part thereof. The Purchase Committee reserves their right to cancel the purchase order either in part or full if this condition is violated.

11.4 Release of firm purchase order

After payment of security deposit and successful execution of the agreement "Firm Purchase Order" for the supply of Teak Wood will be issued to the successful tenderers by the Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048. The supply and payment will be based on the Purchase Order only.

11.5 Refund of earnest money deposit

The earnest money deposit will be refunded to the unsuccessful tenderers after the finalization of tender and issue of firm purchase order to the successful tenderer within a reasonable time. EMD amount of successful tenderer will be refunded on payment of Security Deposit. Alternatively EMD can be adjusted towards payment of Security Deposit.

11.6 Supply and Delivery

Supply of the Teak Wood must be commenced as per the specification given in tender and the supply should be completed within 45 days from the purchase order.

The Successful vendor should deliver the Well Matured Teak Wood Log at Kalkulam Taluk, Kanniyakumari District after the approval by Engineer from Department of Hindu Religious and Charitable Endowments.

12. PAYMENT TERMS

- a) No advance payment will be made or no letter of credit shall be established.
- b) Complete Payment will be made after satisfactory delivery at designated locations in the Districts/Blocks, based on the certifications by the authorized officers and acceptance report.
- c) The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 reserves the right to recover any dues from the tenderer which is found on a later date during the audit after final settlement is made to them. Accordingly, the tenderer is liable to pay such dues to the The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048.
- d) The details of Excise duty, Customs duty and GST wherever applicable paid by the supplier to Government of India and State Government respectively should be furnished in the succeeding month before 25th.

13. PENALTY CLAUSE

The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 will have the right to black list the Supplier for any breach of tender / agreement terms at any point of time.

14. FORCE MAJEURE

- a) Force Majeure means an event beyond the control of the Supplier and not involving the Supplier's fault of negligence and not foreseeable. Such events may include, but are not limited to, acts of the nature such as fires, floods, epidemics etc., and other events such as wars or revolutions, quarantine restrictions, freight embargoes etc.
- b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the causes thereof within 7 days of such event. Unless otherwise, directed by the Purchaser in writing, the Supplier shall continue to perform his obligations under the Tender as far as is reasonably practical, and shall seek all reasonable alternative means for performance of the Tender.
- c) In the event of Force Majeure, the delivery period will be extended for a period equivalent to the period for which Force Majeure event was in existence. For this period the Supplier shall not be liable to pay penalty.

- d) However, the price quoted by the bidder and accepted by the Purchaser shall remain firm during such extended period. For the matter of clarity, Force Majeure shall not have any bearing on the price.

15. TERMINATION OF TENDER

15.1 Termination for Default:

- a) The Purchaser may, without prejudice to any other remedy for breach of Tender, by written notice of default with a notice period of 15 days, sent to the Supplier, terminate the Tender in whole or part, (i) if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Tender, or within any extension thereof granted by the purchaser; or (ii) if the Supplier fails to perform any of the obligation(s) under the Tender; or (iii) if the Supplier, in the judgment of the Purchaser, has engaged in fraudulent and corrupt practices in competing for or in executing the Tender.
- b) In the event the Purchaser terminates the Tender in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, the goods and services similar to those delivered and the Supplier shall be liable to the Purchaser for any additional costs for such similar goods. However, the Supplier shall continue the performance of the Tender to the extent not terminated.

15.2 Termination for Insolvency

The Purchaser may at any time terminate the Tender by giving written notice with a notice period of 7 days to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

15.3 Termination for Convenience

The Purchaser may by written notice, with a notice period of 15 days sent to the Supplier, may terminate the Tender, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of work under the Tender is terminated, and the date upon which such termination becomes effective.

16. JURISDICTION

Any dispute arising out of non-fulfillment of any of the terms and conditions of this tender shall be subject to the jurisdiction of the court in the city of Nagercoil.

17. TECHNICAL SPECIFICATION

Description	Specification	Quantity
Well Matured Teak Wood Log	Middle of the each Teak Wood Log circumference must be above 50 inches	1800 Cubic Feet (Approximately)

18. PROFILE OF THE TENDERER

tile of T1	Profile of the Tenderer(s)	
S.No.	Particulars	Bidder
1.	Name of the Company	
2.	Year of incorporation	
3.	Registered office	
	Address	
	Office Telephone Number	
	Fax Number	
	Address	
4	Contact Person	
	Name	
	Personal Telephone Number	
5.	e-mail Address	
6.	Local office in Tamil Nadu	
	Address	
	Office Telephone Number	
	Fax Number	
7.	Authorized signatories	
	Name	
	Address	
	Personal Telephone Number	
	Email Address	

8.	Address for communications under the current Tender	
9.	Registration Details	
	Permanent Account Number	
	GST Registration Number	
	Service Tax Registration Number	
10.	Banker's Name, Address and Account Number	

T2. EMD Amount through RTGS mode		
S.No.	Particulars	Please furnish details
1.	Name of the Bank	
2.	UTR Number	
3.	Amount	

T3. Authorization letter/Power of Attorney

Please furnish Authorization letter/Power of Attorney for the Authorised Signatory of the Tender authorized by the Chairman and Managing Director/Board of Directors of the Bidding Company / Competent authority of the organisation.

T4. Compliance with Eligibility Criteria

Tenderers should furnish supporting documents to establish their Eligibility in the Bid.

S.No.	Description	Bidder/Prime Bidder
	Name of the Bidders	
1.	Details about Incorporation	
	a) Incorporation date	
	b) Nature of business incorporated	

	c) Whether Certificate of Incorporation enclosed?	
	d) Notarised English translation enclosed?	
2.	Experience in the dealership of Teak Wood	
	a) Date of commencement of the business	
	b) Name of the Tax Authority/ Statutory Authority issued the certificate/ document	
	c) Whether certificate/ document enclosed?	
	d) Whether Notarised English translation enclosed?	
3.	Details about Annual Turnover	
	Year 2019-20	
	Year 2020-21	
	Year 2021-22	
	Whether Annual Report, Tax Auditor Report Balance Sheet, Profit and Loss Accounts enclosed?	
	Whether notarised English Translation enclosed?	

T5. A full set of Tender Document signed and stamped

Tenderer shall print a full set of Tender Document downloaded from the website <http://www.tenders.tn.gov.in> and the Authorized Signatory shall sign and stamp in all pages of the Tender Document. This should be enclosed in the Bid.

Authorized signature:

Name of the authorized person:

Designation:

Name of Tenderer, Stamp of Tenderer.

Annexure –I
(For checklist Question No.1)
Price Bid

(On the letter head of Bidder and should be separately sealed as per instruction)

The Secretary,
The Kanyakumari Wood Carving
Industrial Cooperative Society Ltd., Ind.No.1048
O/o. The General Manager
District Industries Centre,
Nagercoil – 629 004.

Sir/Madam,

I/We hereby submit our price bid for the supply of Well Matured Teak Wood for the purpose of Renovation of Moolasthanam roof in Arulmighu Bhagavathiamman Temple at Mondaikadu in Kalkulam Taluk of Kanniyakumari District as indicated in the Tender document and delivery as per Para 11.6 in the Tender document.

S.No	Description of Materials	Quantity in cubic feet	Rate/ Cubic Feet INR	Amount INR	Amount in words INR

The rate shall be exclusive of the Taxes applicable. The Taxes applicable is as follows:-

Sl.No.	Name of the TAX	% applicable
1.	CGST	
2.	SGST	
3. Specify	

DATE:

SIGNATURE OF THE TENDERER
WITH SEAL AND ADDRESS

Annexure – II

(For checklist Question No.12)

CERTIFICATE

Certified that..... / the firm / company or its partners / shareholders had not been blacklisted by Industries Commissioner and Director of Industries and Commerce of Department of Industries and Commerce, Tamil Nadu or by any Government Undertaking or by any Government or anywhere in the World.

DATE:

SIGNATURE OF THE TENDERER
WITH SEAL AND ADDRESS

Annexure – III

(For checklist Question No.6)

DECLARATION FORM

I/we.....

have our office at..... and declare that I/we have carefully read all the conditions of tender sent to me/us by the Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048, Office of General Manager, District Industries Centre, Nagercoil-4 for the tenders floated by him vide tender Ref.No.895/ICA/2021 for the purchase of Well Matured Teak Wood strictly conforming to the specifications and I / we shall abide by all the conditions set forth therein.

DATE:

SIGNATURE OF THE TENDERER
WITH SEAL AND ADDRESS

Annexure – IV

(For checklist Question No.9)

Certificate

It is certified that I / We have offered to supply a quantity of Cu.ft. of Matured Teak Wood as in the tender. It is also certified that the above offered quantity shall be supplied within 45 days from the date of issue of Purchase Order.

DATE:

SIGNATURE OF THE TENDERER
WITH SEAL AND ADDRESS

Annexure – V

(For checklist Question No.10)

DECLARATION FORM

“I / we having office at.....

declare that the tender forms downloaded from the website www.tntenders.tn.gov.in have not been tampered with / modified in any manner. In case, if the same is found to be tampered with / modified, I / we shall abide by all conditions set forth therein”.

DATE:

SIGNATURE OF THE TENDERER
WITH SEAL AND ADDRESS

Annexure – VI

(For checklist Question No.11)

Tender's Covering Letter

(Letter should be submitted in Tenderer 's - Letter Head)

Date:

To

The Secretary,
The Kanyakumari Wood Carvers Industrial
Co-operative Society Ltd. Ind.No.1048,
Office of General Manager,
District Industries Centre,
Nagercoil-4.
Kanniyakumari District.

Dear Madam,

Sub: Tender for Supply of 1800 Cu.ft of Well Matured Teak Wood for the purpose of Renovation of Moolasthanam roof in Arulmighu Bhagavathiamman Temple at Mondaikadu in Kalkulam Taluk of Kanniyakumari District– Reg.

Ref: Tender Reference. No.895/ICA/2021

1. We have examined the Tender for Supply of Well Matured Teak Wood as specified in the Tender. We undertake to meet the requirements and Supply of 1800 Cu.ft of Well Matured Teak Wood as required and are set out in the Tender document.
2. We attach our Price Bid with EMD cover in a sealed covers as required by the Tender which constitutes our proposal, in full conformity with the said Tender.
3. We have read the provisions of Tender and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.

4. We undertake, if our Bid is accepted, to adhere to the scope of work as specified in the Tender or such modified plan as may subsequently be agreed mutually.
5. We agree to unconditionally accept all the terms and conditions set out in the Tender document and also agree to abide by this Bid response for a period as mentioned in the Tender from the date fixed for bid opening and it shall remain binding upon us with full force and virtue, until within this period a formal Tender is prepared and executed, this Bid response, together with your written acceptance thereof in your notification of award, shall constitute a binding Tender between us and The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048.
6. We affirm that the information contained in the Price Bid or any part thereof, including its exhibits, schedules, and other documents and instruments delivered or to be delivered to The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 is true, accurate, and complete. This proposal includes all information necessary to ensure that the statements therein do not in whole or in part mislead The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048 as to any material fact.
7. We agree that Purchase Committee is not bound to accept the lowest or any Bid you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products/ service specified in the bid response without assigning any reason whatsoever.
8. It is hereby confirmed that we are entitled to act on behalf of our company/ organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Authorised signatory:

Name of the authorised person:

Designation: Name of tenderer and Stamp of Tenderer

Annexure – VII

Bank Guarantee Format

(To be executed in Rs.100/- Non judicial Stamp Paper)

To

The Secretary,
The Kanyakumari Wood Carvers Industrial
Co-operative Society Ltd. Ind.No.1048,
Office of General Manager,
District Industries Centre,
Nagercoil-4.
Kanniyakumari District.

Bank Guarantee No:

Amount of Guarantee:

Guarantee covers from:

Last date for lodgment of claim:

This Deed of Guarantee executed by (Bankers Name & Address) having our Head Office at(address) (hereinafter referred to as “the Bank”) in favour of The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048, Office of General Manager, District Industries Centre, Nagercoil-4 (hereinafter referred to as “the Beneficiary”) for an amount not exceeding Rs._____-/- (Rupees _____ Only) as per the request of M/s. _____ having its office address at _____ (hereinafter referred to as “Supplier”) against Letter of Acceptance reference _____ dated __/__/____ of The Secretary, The Kanyakumari Wood Carvers Industrial Co-operative Society Ltd. Ind.No.1048, Office of General Manager, District Industries Centre, Nagercoil-4. This guarantee is issued subject to the condition that the liability of the Bank under this guarantee is limited to a maximum Rs._____-/- (Rupees _____ Only) and the guarantee shall remain in full force up to months from the date of Bank Guarantee and cannot be invoked otherwise by a written demand or claim by the beneficiary under the Guarantee served on the Bank before ____ months from the date of Bank Guarantee.

AND WHEREAS it has been stipulated by you in the said ORDER that the Supplier shall furnish you with a Bank Guarantee by a Scheduled/ Nationalised Bank for the sum specified therein as security for compliance with the Supplier's performance obligations for a period in accordance with the Tender.

AND WHEREAS we have agreed to give the Supplier a Guarantee.

THEREFORE, we (Bankers address)....., hereby affirm that we are Guarantors and responsible to you on behalf of the Supplier up to a total of Rs._____-/- (Rupees _____ Only) and we undertake unconditionally to pay you, upon your first written demand declaring the Supplier to be in default under the Tender and without any demur, cavil or argument, any sum or sums within the limit of Rs._____-/- (Rupees _____ Only) as aforesaid, without your needing to prove or show grounds or reasons for your demand or the sum specified therein. We will pay the guaranteed amount notwithstanding any objection or dispute whatsoever raised by the supplier.

This Guarantee is valid until ___ months from the date of Bank Guarantee.

Notwithstanding, anything contained herein Our liability under this guarantee shall not exceed Rs._____-/- (Rupees _____ only). This Bank Guarantee shall be valid up to ___ months from the date of Bank Guarantee and we are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before _____.

In witness whereof the Bank, through its authorised Officer, has set its, hand and stamp on this

..... at _____.

Witness: (Signature)

(Name in Block Letters)

ANNEXURE VIII
COMPETITIVE BIDDING FOR THE PURCHASE OF TEAK WOOD
TENDER SCHEDULE

1.	Date of application of Tender Notification	:	18.04.2022
2	Tender Document downloading from website http://www.tenders.tn.gov.in	:	18.04.2022 to 04.05.2022 upto 5.45 p.m
3	Last date of receipt of duly filled in Tender (It should be dropped in the Box kept in the Office of General Manager, District Industries Centre, Nagercoil-4)	:	05.05.2022 upto 2.00 p.m
4	Date & time of opening of Tender	:	05.05.2022 at 3.30 p.m.

ANNEXURE –IX
(For checklist Question No.5)

ANNUAL TURN OVER STATEMENT FOR SINGLE BIDDER.

The total turnover of M/s..... for the past three years are given below and certified that the statement is true and correct.

Sl No	Year	Turnover in lakhs (Rs.)
1.	2019 - 2020	
2.	2020 - 2021	
3.	2021 - 2022	
	Total turnover for 3 years	

(Turn over for the last 3 financial years 2019 - 20, 2020 - 21 and 2021- 22)

Seal:

SIGNATURE OF THE TENDERER
WITH SEAL AND ADDRESS

SIGNATURE OF THE
AUDITOR CHARTERED
ACCOUNTANT

NAME IN CAPITAL WITH
REGISTRATION NUMBER.