

**KERALA FEEDS LTD.**

(A Govt. of Kerala Undertaking)  
Kallettumkara, Thrissur Dist. Pin: 680 683  
Phone: 0480-2713550 , Fax: 0480 - 2720194,  
E-mail: purchase.kfl@kerala.gov.in  
Website: www.keralafeeds.com

**No.KFL/MM/1019/03****22/01/18**

**SHORT QUOTATION FOR SUPPLY OF PRINTED & LAMINATED  
PACKING FILM ROLL FOR AUTOMATIC PACKING**

Sealed competitive tenders are invited for the supply of following item from established manufacturers.

Item: Printed & Laminated packing film roll for automatic packing as per the given specification

Keramin – Special - 250 Kg  
Keramin – Organic - 250 Kg

Tenderers are requested to remit the EMD amount along with tender. Tenders which are not accompanied by EMD will be rejected.

Last date of submission of Bids : 11.00 AM on 07/02/18

Date & time of opening of Technical Bid : 11.30 AM on 07/02/18

Kerala Feeds Ltd reserves the right to accept or reject any or all offers without assigning any reason whatever.

**Sd/-  
MANAGING DIRECTOR**

**DECLARATION**

To

**The Managing Director,  
Kerala Feeds Limited,  
Kallettumkara,  
Thrissur District.**

Sir,

Ref: Tender No. KFL/MM/1019/03 - Dated 22/01/18

We hereby submit limited tender to supply the laminated Packing film roll referred to and described in the attached schedule in accordance with the terms and conditions listed in the tender, at the rates quoted in the schedule.

\*I/We am/are remitting the required amount as Earnest Money Deposit.

Thanking you,

Yours faithfully,

Signature: .....  
Name & Address: .....  
.....  
.....  
.....

Date:

\* Strike out whichever is not applicable.

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<p style="text-align: center;"><b>SHORT QUOTATION FOR SUPPLY OF PRINTED &amp; LAMINATED PACKING FILM ROLL FOR AUTOMATIC PACKING</b></p>
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**Terms & Conditions****1.Item & Specification :-**

Printed & laminated packing film roll for automatic packing with multi colour rotogravure printing

Detailed specification is given in the attached schedule.

**2.Quantity:-**

500 Kg ( 250 Kg of each type) . The mentioned quantity is approximate minimum for immediate delivery.

**3.Tenure of the Contract/Supply**

The validity of the quoted rate will *be for a period of three months* from the confirmation of our order. The successful bidder has to supply the material with in 30 days of confirmed schedules during the entire period.

**4.The Bidder**

The bidder should be original reputed manufacturer, who is having their own manufacturing facilities.

**5.Delivery of Tender:-**

Tenders are to be sent in a sealed cover superscribing “ Tender No. KFL/MM/1019/03 dated 22/01/18 for the Supply of Printed & Laminated film roll for automatic packing” addressed to the Managing Director, Kerala Feeds Ltd, Kallettumkara , Thrissur Dist, Kerala, Pin - 680683 .Tenders should be free from corrections and erasures.

**6.Last Date for Receipt of Tender:-**

Tenders must reach the office of the Managing Director not later than 11 AM Hours on 07/02/18

**7.Acceptance of Tenders:-**

The company reserves the right to reject any or all tenders with out assigning any reasons. The decision of the Company in this regard shall be final and binding on all tenderers. Late Tenders, conditional tenders, tenders without Earnest Money Deposit are liable to be rejected.

**8.Opening of the Tenders:-**

Tenderers are at liberty to be present at the time of opening of the tender.

**9.Validity period:-**

In consideration of the company issuing the tender form to the tenderer and permitting him to submit his tender, the tenderer shall keep their tender open for acceptance by the company for a period of 60 days from the date of opening of the tender/price bid. The tenderer shall not withdraw or modify his tender or any terms and conditions thereof before expiry of the above period. Any withdrawal or modification made within the above period shall constitute a breach of the contract and the tenderer shall be liable to pay damages and/or losses suffered by the company in consequence thereof. He shall , in addition forfeit to the company EMD submitted.

**10. Earnest Money Deposit/ Security Deposit:-**

The tender shall be accompanied by EMD amount of ₹ 1200/-

The EMD can be submitted in the form of Demand Draft payable in favour of the company at Thrissur / Irinjalakuda / Chalakudy. EMD shall not carry any interest and returned to the tenderer, if his tender is not accepted, provided it is not forfeited, after finalization of the tender.

EMD/SD amount submitted against any previous tender shall not be considered against this tender.

The EMD of the successful tenderer shall be retained towards security deposit. Security Deposit amount to be furnished by the successful bidder will be 5% of the total initial order value. Security Deposit should be furnished within 15 days after the awarding of the order. The Security Deposit of successful tenderer will be refunded only on successful functioning of the contract, provided it is not adjusted toward amounts due to the Company/ forfeited by the Company. Any amount due to the Company shall be recoverable from the Security Deposit and the decision of the Company, in this regard shall be final and binding on the successful tenderer. Alternatively the supplier shall provide a Bank Guarantee of a reputed bank for equivalent amount having one year validity.

**11. Samples**

A roll of 5 Kg as per the specification may be submitted as sample so as to reach our office on or before 07/02/18 11.00 AM. The roll must not contain any identification marks or printing.

**12. Experience:-**

The bidder should have at least three years experience in the relevant field. Documents to support the same such as purchase orders, experience certificates etc. from reputed Govt. Firms / Semi-Govt. Undertakings/ Corporate has to be provided along with the tender document. Copies of work orders/experience certificates should prove that the bidder is having

experience at least during past 3 years in supplying Printed & Laminated film roll for automatic packing. A detailed customer list (indicating address, phone number etc. ) especially of the customers in Kerala also has to be provided.

### **13. Quoted Rate**

1) The rates for Pouch should be inclusive of all taxes, duties, freight, insurance, loading /unloading charges and other incidental charges .The rates quoted shall be **FOR delivery at our Plant at Athavanad in Malappuram Dist.**

2) The rate quoted shall be firm for the entire period of the contract and till completion of the entire supply as per the contract subject to the following exemptions:

a) Changes in the statutory duties and taxes will be passed on to the supplier if the same has increased. In the case of any decrease, the same has to be passed on to KFL by the supplier

b) The Cylinder making charge shall be reimbursed by KFL. The Cylinder shall be the property of KFL & has to be returned back in good condition as per the requirement of KFL.

c) Re-engraving charges / additional cylinder making charges will be reimbursed by KFL if the same is based on KFL requirement. Prior approval has to be taken by the supplier in this regard. KFL is not liable to pay any exorbitant rates.

3) Tenderers are requested to write the quoted rates in figures as well as in words for both pouch and cylinder which shall be reimbursable.

4) The Tender shall be finalized by considering the total lowest rate which is computed as follows .

Total Rate = Total Cylinder Cost ( cost of 1 Cylinder x 6 nos) + Total Pouch Cost ( Cost per Kg x 500 Kg)

5) Price shall be quoted only in Indian Rupees.

**14. Payment terms:-**

80% of the supply value shall be released with in ten days on receipt of item. Any amount due to the company including quality rebates, penalties etc., shall be recovered from the payments due or in its absence from Security Deposit. Balance 20% will be released with in 1 month subjected to the above condition.

**15. Insurance:**

The goods supplied under the contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, etc., wherever applicable. KFL will not be responsible for any loss / damage in this regard.

**16. Compliance of statutory requirements etc:-**

The successful tenderer shall fully comply with the documentation procedure laid down for transportation of materials. The successful tenderer shall ensure that proper documents required by law are always available with the truck driver. In case of any loss/ delay in transportation due to non-compliance of the requirement of the law, all losses and / or damages shall be to the account of the successful tenderer.

**17. Assignment and sub - letting :-**

The successful tenderer shall not assign or sub-let the contract or any part there of or any benefit or interest therein or there under without the written consent of the company.

**18. Award of Contract**

KFL has the right to award or not to award entire quantity or partial quantity of the item to bidders based on merit. The decision in this regard by the Company will be final.

**19. Quality of Materials:**

i)The supplier shall warrant that the rolls supplied under the contract are new, unused, incorporating all recent improvements in design and materials and conforming to the latest Standards. The supplier shall further warrant that the rolls supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier, under normal use of the supplied bags.

i)The material specification is given in schedule. All tenderers are advised to study the material specification and quote for the material required.

ii) The supply should conform to the samples supplied.

iii)The company reserves the right to reject the materials supplied, if it is not in accordance with the sample approved or as per the given specification. The successful tenderers shall at his cost take back the rejected materials within 15 days of rejection of the materials. In case the rejected materials are not removed within the time allowed , the Company reserves the right to dispose it off at the risk and cost of the successful tenderer.

iv)The company also reserves the right to terminate the contract , in case the supplies are not in accordance with the order. In such circumstances the company may procure the packing materials from some other source at the risk and cost of the successful tenderer.

v) Notwithstanding the above the company may at its discretion accept materials which are not in accordance with the specification at a reduced rate ( in case the quality problems is minor). Decision of the company in this regard shall be final.



**20. Sampling and Penalisation**

All the lots delivered are subjected to random sampling. The shortage of roll as well as quality of the roll shall be ascertained based on actual output. The deductions with respect to deviation from the given specification or shortage, in the sample size will be applicable on the entire lot. Improper/ faded printing will also invite penalization.

**21. Cancellation of Contract:**

After award of the contract, should it appear to the Company that

- a. The Successful tenderer had not commenced manufacture of the items ordered in order to ensure delivery as per the delivery schedule,
  - b. The Successful tenderer is not executing the order in accordance with the contract,
  - c. The successful tenderer is not adhering to the phased programme of delivery agreed or that the successful tenderer is not fast enough to ensure the completion of supplies by the time stipulated or that such period has already lapsed,
  - d. The successful tenderer has refused to carry out reasonable instructions of the authorized representatives of the company,
  - e. The Successful tenderer has committed any other breach of contract,
- the company may at the expense of the successful tenderer and without prejudice to any other right of the company.

i)Take the order wholly or in part out of the successful tenderer and re-contract them to any other party (Parties)

or

ii)Cancel the order

and

iii) Recover any monetary loss in this regard

The company shall not be liable for any loss and / or damage suffered any by the successful tenderers as a result of such action of the Company . The successful tenderer shall indemnify the company against any loss and/ or damages suffered by the company and all liabilities imposed on the company as a result of default of successful tenderer.

**22. Jurisdiction:-**

The contract shall be governed by the Indian Law and Courts at Irinjalakuda which will have exclusive jurisdiction .

**23. Arbitration:**

All disputes, difference and claims arising out of or in connection with the tender and the contract there of shall be decided by the Managing Director , Kerala Feeds Ltd or any person authorised by him whose decision shall be final and binding on the successful tenderer.

Sd/-

**Managing Director**

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22/01/18

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### **Enclosures**

The Tenderer is expected to examine all instructions, forms, terms and specifications in the tender document. Failure to furnish all information required by the tender documents or submission of a bid not substantially responsive to the tender may invite disqualification. Document in every respect will be at the Tenderer's risk and may result in the rejection of their bid.

**Tenders should be submitted in two parts, techno-commercial bid and price bid.**

#### **1. Techno- Commercial Bid**

The bid shall contain the following (*Please put ✓ mark in relevant boxes*)

- 1) All pages of tender document duly signed and sealed
- 2) Demand Draft in favour of the Managing Director, Kerala Feeds Ltd. payable at Irinjalakuda/Chalaky/Thrissur towards EMD amount.
- 3) Literature or Brochure showing Organization set up and manufacturing facilities. Capacity of the Plant also has to be given
- 4) Copies of orders received from reputed firms (Government / Semi Government/ Corporates) as proof of experience. Minimum 3 copies of purchase orders/experience certificates, out of which at least 1 should prove that the party has 3 yrs. experience in the relevant field, should be provided.

*Short Quotation for Supply of Printed & laminated film roll for automatic packing*

- 5) Detailed list of Customers with contact no. and address.
- 6) Samples
- 7) Specification deviation statement, if any, in own letter head
- 8) Attested copy of Permanent Account Number (PAN)
- 9) Attested copy of GST/Provisional GST Registration Certificate.

*Any technical bid containing price details shall be summarily rejected. The bids will be rejected if the same is not supported with required tender form fee and/or EMD amount. The bids submitted by the parties who had failed to fulfill any of the past contractual obligations will also be rejected without any further notice.*

## **2. Price Bid**

Duly signed tender schedules containing price details for the offered item should be given in a separate envelope. ***The bidders who are technically qualified only will be considered for opening of price bid*** and the price bid will be opened in the presence of such vendors, on a different date as intimated by KFL

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**PRICE BID****SHORT QUOTATION FOR SUPPLY OF PRINTED & LAMINATED  
PACKING FILM ROLL FOR AUTOMATIC PACKING****TENDER SCHEDULE A**

- Item** : Printed & laminated packing film roll for automatic packing  
Keramin Special - 250 kg  
Keramin Organic - 250 Kg
- Specification** : **Size:** 270mm height(inclusive of sealing area) X  
380mm width for 1 Kg Pack
- Material :** Polyethylene (70 micron) with Polyester (12 micron) lamination
- Total Micron:** 82 micr +/- 3 micr
- Printing:** Multicolour (4/5 colour) rotogravure printing as per our art work
- Roll :** Continuous printed packing roll for automatic packing weighing 25 Kg +/- 5%
- Yield expected / Kg:** 110 pieces +/- 5%
- Material to be packed :** 1 Kg. Mineral Mixture

For more details & drawings please refer Annexure- II

*Short Quotation for Supply of Printed & laminated film roll for automatic packing*

Offered Rate for Pouch/ Kg :

*FOR our unit at Athavanad in Malappuram Dist of Kerala*

In Figures (₹) <i>(The quoted rate should be exclusive of cylinder cost.)</i>	
In Words (₹)	

Offered Rate for one Cylinder :

In Figures (₹)	
In Words (₹)	

Any other information :

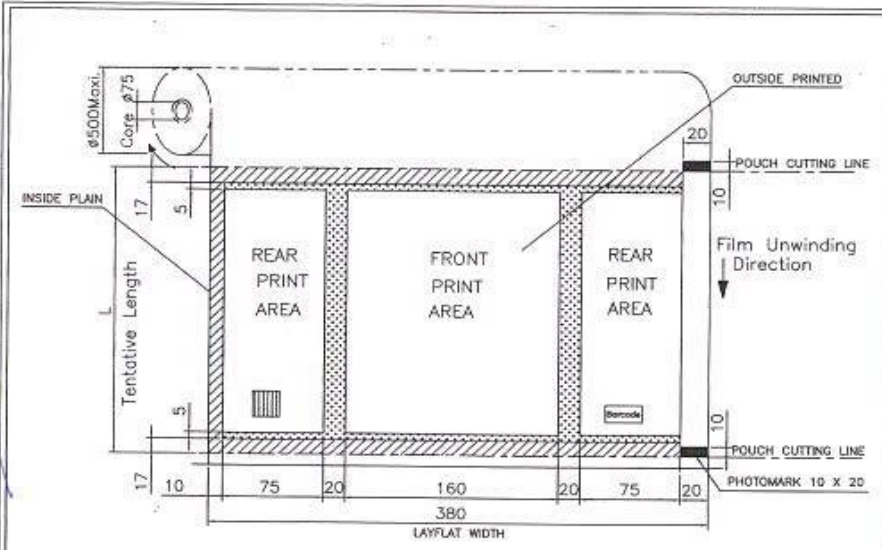
We have thoroughly read terms and conditions mentioned in the tender document. We hereby agree to supply the materials according to the schedule and as per the terms and conditions at the rates noted against each.

Name of the Tenderer .....

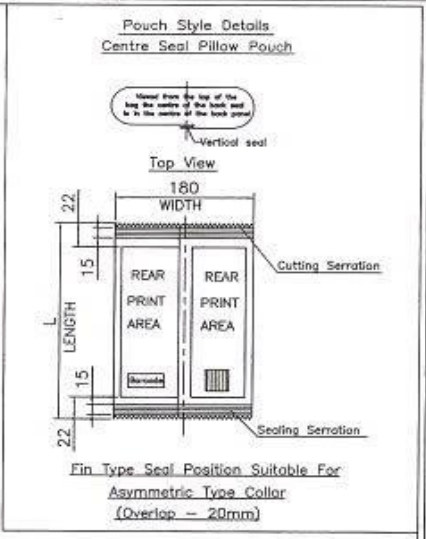
Address of tenderer .....

.....

ANNEXURE - B



FILM ROLL CUM KLD



**Important Notes :**

- No Graphics Should Be Present in the Track Of Photomark.
- Difference in Colour Contrast Value Between Background & Photomark Should Be 4 to 5 When Measured By 20 Point Grey Scale.
- POUCH LENGTH WILL BE CONFIRMED AFTER TRIALS ON ACTUAL PRODUCT.**
- BUYER TO COMMUNICATE ACTUAL FILM THICKNESSES & FILM COMPOSITION TO BE USED ON MACHINE, THIS IS REQUIRED TO ENSURE SEAL PATTERN, SEAL QUALITY & M/C SPEED.
- THIS LAYOUT IS ONLY FOR REFERENCE OF PHOTOMARK SIZE & LOCATION, SEAL AREAS etc.
- THE APPROPRIATENESS OF GRAPHICS/PRINT AREA OF ARTWORK SHALL BE VERIFIED BY THE BUYER BEFORE PRINTING FILM. IT CAN BE DONE BY PREPARING HANDMADE POUCH OF PAPER ARTWORKS PER GUIDE LINE GIVEN IN THE KEYLINE DRG.
- Pouch Width & Length variation +/- 2mm

Client Name	RV ENGINEERING
Product	KERAMIN POWDER
B.D.	0.7 TO 0.9 gm./cc
Qty.	1 Kg.
Pouch Size	180 W X L
Recommended Film	MET PET POLY
Machine Model	EXCEL PLUS

<b>SYMBOLS :</b>			
	Non text /graphic Area		Seal Area (non text area)
	Data Code Area To Be Suit To Printer Model.		Photomark (Size should be 10X20)
<b>NICHROME INDIA LIMITED</b> Saffire Park Galleria , Pune - 411005			
CI NO	Ref:	WMSM	Drn
1842	Ref.Dt:	22/09/2018	Appd
		EKNATH	Date: 22/09/2018
			Scale N.T.S.
All Dimensions Are In mm			DRG NO:-2176