

## View Tender Details

### Tender Information

Tender Number:

KSDL/2023-24/IND0254

Commercial Bid Type:

Itemwise

Tender Name:

Procurement of Mysore Sandal Talc Hologram Stickers

Evaluation Type:

Two Cover

Category:

Goods

Tender Type:

Open

Procuring Entity:

Karnataka Soaps and Detergents Limited

Tender Amount(INR):

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Location Name:

KSDL Head Office Bangalore

ECV/Non-ECV:

Non-ECV

Tender Scope:

Procurement of Mysore Sandal Talc Hologram Stickers

Denomination Type:

Rupees

Itemwise Technical Evaluation:

No

Itemwise EMD:

No

Highest Bidder Selection:

No

Multiple Currencies Allowed:

No

Published Date:

25-12-2023 17:50:55

No of Calls:

1

Sample Remarks:

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File Number:

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Type of Procurement Entity:

State PSU

General Conditions of Eligibility

Condition 1:

Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide

consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.

Condition 2:

Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.

Condition 3:

It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.

Condition 4:

The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidders end.

Condition 5:

EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.

Condition 6:

In case of packing materials, company will place the purchase order to the L1-75% of the tender quantity and 25% to L2 in case L2 matched to the 1st lowest tender rate. Further if the L2 fails to match the 1st lowest tender rate, 25% will be covered from the 3rd lowest tenderer subject to match the 1st lowest rate.

Condition 7:

In case of packing material/chemicals, purchase order will be issued plus or minus 5% of tender quantity and the material will be received based on packing and circumstances.

Condition 8:

For all terms and condition refer bid documents.

Technical Qualification Criteria

S.No	Criterion Type	Criterion Description	Criterion Documents
1	Past Experience	Has the tenderer executed Purchase order for supply of the said item(s) earlier either to KS&DL or to any other Company, if yes quantity supplied	• Others -- Relevant document
2	Capabilities of Vendor	Technical bid format is to be filled and uploaded	• Others -- Relevant document
3	Capabilities of Vendor	Income Tax PAN No. or equivalent in case of import	• Others -- Relevant document
4	Capabilities of Vendor	Tenderer has to issue certificate for having accepted all the terms & conditions of the tender unconditionally on the tenderers letterhead, which is MANDATORY otherwise offer shall be liable for rejection	• Others -- Relevant document
5	Capabilities of Vendor	Is the tenderer a Central/State Govt undertaking / SSI Unit / Overseas supplier/ Trader / Agent having	• Others -- Relevant document

S.No	Criterion Type	Criterion Description	Criterion Documents
6	Capabilities of Vendor	experience in similar lines, if so mention the same. Quantity offered & mode of supply	<ul style="list-style-type: none"> <li>Others -- Relevant document</li> <li>Audited CA Certificate of Annual Turnover</li> <li>ITR Filed Copy (Mentioning PAN)</li> <li>Others -- GST Registration Certificate/Import License Registration no.</li> </ul>
7	Financial Status	a) Turnover for the last three years certified by CA, which is MANDATORY otherwise offer shall be liable for rejection b) Tenderer shall submit the IT Returns for last 3years.c) GST Registration Certificate/Import License Registration no.	<ul style="list-style-type: none"> <li>Others -- Relevant document</li> <li>Audited CA Certificate of Annual Turnover</li> <li>ITR Filed Copy (Mentioning PAN)</li> <li>Others -- GST Registration Certificate/Import License Registration no.</li> </ul>


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#### Documents required from the Bidder

S.No	Document Type	Document Name	Document is Mandatory
1	Technical Bid	Annual Turnover Certificate	Yes
2	Technical Bid	Company Registration Certificate	No
3	Technical Bid	Small Scale Industries Certificate	No

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#### Tender Group Items

S.No	Group Name	Group is Mandatory	All Items are Mandatory	No of Items	View Item Details
1	Default	Yes	No	1	

#### Contact Information

Contact Person Name:

AGM Materials

Office Telephone Number:

08022164879

Mobile Number:

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#### Amount Details

Tender Fee (INR):

500.00

Amount of Earnest Money Deposit(INR):

2400.00

Tender Schedule

Bid Validity Period (In Days):

90

Last Date and Time for Tender Queries/Clarifications:

05-02-2024 14:30:00

Last Date and Time for Receipt of Tenders:

05-02-2024 15:00:00

Date and Time for Opening of Technical Bid:

07-02-2024 15:00:00

Tender Published User Details

Tender Published User Name:

KPE10144 - LOKESH S

Tender Published User Post:

KSDL\_AGM\_HOFF\_BNG

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