

KERALA INDUSTRIAL INFRASTRUCTURE DEVELOPMENT CORPORATION(KINFRA) (A statutory body of Govt of Kerala)

KINFRA HOUSE, TC 31/2312, Sasthamangalam, Thiruvananthapuram -695 010
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Notice Inviting Tender (NIT)

Tender No	: KINFRA/PLR/23/2019-20
Name of Work	: Disposal of buildings/structures, raw materials, finished products and other miscellaneous items at Travancore Plywood Industries Ltd at KINFRA Industrial Park, Piravanthoor
Base Price	: Rs.1,18,68,508/-
EMD	: Rs.50,000/-
Period of Completion	: 2 Months
Bid Submission Fee	: Rs.5,900/-(Inclusive of GST)

Tender Notice



KERALA INDUSTRIAL INFRASTRUCTURE DEVELOPMENT CORPORATION (KINFRA), Thiruvananthapuram, Kerala

e-Tender

KINFRA invites item rate, online tenders from bidders/firms for the following work:

Disposal of buildings/structures, raw materials, finished products and other miscellaneous items at Travancore Plywood Industries Ltd at KINFRA Industrial Park, Piravanthoor

Base Price	Bid fee	EMD	Last Date
Rs.1,18,68,508/-	Rs.5,900/- (Inclusive of GST)	Rs. 50,000/-	19/07/2019 at 5:00PM

The tender document(s), can be downloaded from the e-Government Procurement (e-GP) website (www.etenders.kerala.gov.in). For more details visit the web site www.kinfra.org.

Place: Thiruvananthapuram
Date: 05/07/2019

Sd/-
Managing Director

KINFRA

INSPIRING GROWTH

Information & Instructions to the Bidders for e-tendering (Forming part of Bid Document)

Managing Director, KINFRA invites **item rate** online tenders in **two cover bid** system for the following work in the prescribed form, from competent contractors/firms with GST registration.

NIT No	Name of work & Location	Base Price	EMD	Period of Completion	Last date of submission of Tender	Time & Date of opening of Bid	Tender Cost
1	2	3	4	5	6	7	8
KINFRA/PLR/23/2019-20	Disposal of buildings/structures, raw materials, finished products and other miscellaneous items at Travancore Plywood Industries Ltd at KINFRA Industrial Park, Piravanthoor	Rs.1,18,68,508/-	Rs.50,000/-	2 Months	19/07/2019 at 5.00 PM	23/07/2019 at 11.00 AM	Rs.5,900/- (inclusive of GST)

1. The intending bidder must read the terms and conditions carefully. Information and Instructions for bidders posted on website shall form part of bid document.
2. The tender document(s), may be downloaded free of cost from the e-Government Procurement (e-GP) website (www.etenders.kerala.gov.in). No payment is required for downloading the tender documents from the above website however a bid submission fee, as mentioned below in this document, is required to be remitted through online payment mechanism for e-procurement system of Govt. of Kerala. Only those bidders having a valid GST registration shall submit bids online on the e-GP website.
3. All bids shall be submitted online on the e-GP website only in the relevant envelope(s)/ cover(s), as per the type of tender. No manual submission of bids shall be entertained for the tenders published through e-GP system under any circumstances. However signed copies of documentary evidences as the proof of eligibility criteria shall be submitted to KINFRA in hard copies also.
4. The e-GP system shall not allow submission of bids online after the stipulated date & time. The bidder is advised to submit the bids well before the stipulated date & time to avoid any kind of network issues, traffic congestion, etc. In this

regard, KINFRA shall not be responsible for any kind of such issues faced by bidder.

5. Ineligible bidders or bidders who do not possess valid GST registration are strictly advised to refrain themselves from participating in this tender. The bidders, who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions including the Form/ Annexures of this tender. **Mention of price details at any place other than the designated place, shall disqualify the bid and the bid shall be summarily rejected.**
6. Tender duly signed using bidder's valid Digital Signature Certificate shall be submitted online on e-GP website www.etenders.kerala.gov.in
7. The time and date of opening of Price Bid of the tender shall be intimated only to the qualified bidders at a later date.
8. **Those who wish to participate in the tender shall inspect the buildings, raw materials, finished products and other miscellaneous items at KINFRA land at Piravathoor, Kollam before the tender and familiarize himself with all the items to be disposed and available facilities. The site can be inspected on any working days between 9.30 a.m. and 5.00 p.m. after contacting KINFRA officer {Contact Person -Ms Ambili P L, Jr Manager (Technical) - Mob 98479 97136, Site office 0475 2220393}.**
9. Those tenders found unsigned by the bidders and defective for any other reason are liable to be rejected.
10. **In no cases tender will be accepted below the base price.**
11. The tender shall be confirmed to the bidder, who has quoted the highest bid amount. The highest bidder should remit 100% of tendered amount and GST at applicable rates, within 10 days from the confirmation order (Intimation letter). All the above amounts shall be remitted online through RTGS to the account of KINFRA(Ac No 31763060697, Bank - SBI, Althara Branch, Trivandrum, IFSC Code - SBIN0007203).
12. The successful bidder (herein after called "Contractor") shall obtain all the necessary legal approvals/statutory approvals/clearances related to taking away the items from KINFRA land and also he shall remit all the taxes as applicable (imposed by state/central governments from time to time).
13. The Contractor has to execute an agreement with KINFRA on a non-judicial stamp paper of Rs.200/- after remitting the contract amount and GST, as applicable.
14. The Contractor shall remove only the old buildings and machines mentioned in the tender document, within **2 months** from the date of Intimation letter,

without causing any damages to other machineries and the buildings in the premise.

15. **The shifting of items from KINFRA land is permitted only on working hours, in presence of KINFRA staff.**
16. The Contractor his employee does not make any damages to any other properties/assets of KINFRA.
17. The Contractor shall remove all items mentioned in the tender, as listed in the documents, **completely** from the premise of KINFRA. **All structures above the ground shall be removed (including basement of the building and foundation for machineries).**
18. KINFRA is not responsible for any disputes or issues with public or local bodies in connection with the disposal of debris/demolished items from KINFRA land and the contractor has to settle all issues aroused regarding this by his own.
19. All the disputes arising out of or in any way connected with this work or agreement shall be deemed to have arisen in Kerala and only courts in Thiruvananthapuram shall have jurisdiction to determine the same.
20. If the contractor fails to obey any of the above conditions, the EMD, Contract amount etc will be forfeited to the KINFRA and fresh tender called for or the next highest bidder will be considered.
21. **Managing Director, Kinfra reserves the right to reject any or all the offers without assigning any reason whatsoever.**
22. In case of dispute, the decision of the tender committee/ Managing Director, Kinfra shall be final and will be binding upon the bidder.

List of Documents to be scanned and uploaded within the period of bid submission:

Cover 1

- I. NIT
- II. Certificate of Registration for GST

Cover 2

- I. BoQ (Price bid)

All bidders shall submit signed copies of documentary evidences as the proof of eligibility criteria in hard copies also in sealed cover at the office of KINFRA House, Sasthamangalam on or before opening date and time of bid (Hard copy of Price bid should not be enclosed along with these documents).

GUIDELINES FOR E-PROCUREMENT

Prospective bidders willing to participate in this tender shall necessarily register themselves with e-procurement portal (www.etenders.kerala.gov.in). The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

A). Online Bidder registration process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once, the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471- 2577088, 2577188, 2577388 or 0484 - 2336006, 2332262 or 0497 - 2764788, 2764188 or 0483-2732941 - through email: etendershelp@kerala.gov.in, helpetender@gmail.com, helpetenderekm@gmail.com, helpetenderkn@gmail.com, helpetendermlp@gmail.com for assistance in this regard.

B). Online Tender Process:

The tender process shall consist of the following stages:

- i. **Downloading of tender document:** Tender document will be available for free download on www.etenders.kerala.gov.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. **Pre-bid meeting:** Nil
- iii. **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iv. **Bid submission:** Bidders have to submit their bids along with supporting documents, as required in this tender document on www.etenders.kerala.gov.in.
- v. **Opening of Bids:** The bid will be opened at same time mentioned in Information & instruction to the bidders. Time of opening of financial bids of qualified bidders will be intimate later.

C). Tender Document Fees and Earnest Money Deposit (EMD)

The Bidders shall pay, a tender document fees and Earnest Money Deposit. The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

Online Payment modes:

All online payments specified in the tender document shall be made through Multi Option Payment System (MOPS) as per the requirement.

Steps for making tender payments in e-tender system via SBI MOPS gateway

(SBI AND NON SBI ACCOUNT HOLDERS)

- Step 1** :- Click “Pay Online” when you reach the payment page while Online Bid Submission.
- Step 2** :- Click “Confirm to Pay” to proceed with the payment gateway.
- Step 3** :- Verify that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option **SBI MOPS** and Submit.
Note: In case of any mismatch in tender payments, with reference to tender documents, please contact TIA for clarifications.
- Step 4** :- Check and Follow the **Terms and Conditions**, and then **Submit**.
- Step 5** :- Bidders may choose their respective bank for accessing Internet Banking Facility

a) SBI

- i. Bidders with SBI account may click SBI option to proceed to its Net Banking Page.
- ii. Bidders may enter SBI Net banking user ID and Password and Click on Login to proceed.
- iii. Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click Confirm button, to transfer payment. After account debit, MOPS gateway will automatically re-direct to the e-Procurement System, with the Success transaction.
- iv. You will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, Payment Failure is shown, immediately contact the e-Procurement helpdesk, for resolution, before tender closing time.
Click Next to go to Bid Preparation details.
- v. Please ensure that the Pay Online option is not shown after successful payment, for confirmation. From here, you may proceed with Encrypt and Upload to upload tender documents, and further submission process.

b) OTHER BANKS :

- i. Bidders with other bank account may click Other Banks option to proceed to SBI Net Banking Page. You may select the appropriate Bank from selection page. As an example, we are proceeding with ICICI Bank in the provided dropdown box of All Banks.
- ii. After selecting ICICI Retail Banking, Click Make Payment Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.
- iii. After, successful payment, system will direct you to payment confirmation page.
- iv. You will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, Payment Failure

is shown, immediately contact the e-Procurement helpdesk, for resolution, before tender closing time.

Click Next to go to Bid Preparation details.

- v. Please ensure that the Pay Online option is not shown after successful payment, for confirmation. From here, you may proceed with Encrypt and Upload to upload tender documents, and further submission process

D). SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

For page by page instructions on bid submission process, please visit www.etenders.kerala.gov.in and click “Bidders Manual Kit” link on the home page.

It is necessary to click on “Freeze bid” link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

Other Instructions to Bidders

1. All Statutory approvals from concerned authorities by the Contractor at his own expense.
2. The site can be inspected on any working days between 9.30 a.m. and 5.00 p.m. after contacting KINFRA officer {Contact Person - Ms Ambili P L, Jr Manager (Technical) - Mob 98479 97136, Site office - 0475 2220393}.
3. Important Dates

Last Date of submission	-	05:00PM on 19/07/2019
Technical Bid Opening	-	11:00AM on 23/07/2019
