

OFFICE OF THE DEPUTY DIRECTOR OF TEXTILES, SONEPUR

At. Thanapatipada, PO-Sonepur, Dist.Subarnapur, PIN:-767017

Tele; 06654-220232, e-mail address:ddtsnp@gmail.com

Letter No.1684 Dtd.06.10.2018

QUOTATION CALL NOTICE FOR TECHNOLOGY INTERVENTION

Sealed quotations are invited from the registered having valid PAN and GST suppliers/manufacturers/dealers/firms registration with up to date income Tax & GST Clearance certificate, for supply of the following Handloom Items for the weavers of Sonepur Textiles Zone under Technology Intervention components of Promotion of Handloom Industries for the year 2017-18.

Sl.no Name of the Items-(Specification wise rate to be furnished)

1. Pit-loom of size 56'' Reed Space. Detailed specification to be mentioned (Slay race & shuttle box – made of seasoned teak wood, Frame and other parts made with Sal wood)
2. Weaving Accessories:-
 - a) Stainless Steel/Brass/Iron Reed (72Sx52, 92sx52 & 96sx52)
 - b) High speed cycle rim charkha fitted with spindle
 - c) Plain cycle rim charkha fitted with spindle
 - d) Motorized Charkha fitted with Spindle & Brake system.
 - e) Plain wooden Handloom Shuttle local & company made (Detail specification-Brand wise)
 - f) Nylon Twin
 - g) Bobbin-6'' & Pirn-4'' (Wooden/Nylon/Plastic)
3. Lattice Dobby/Barrel Dobby set (8 shaft & 11 shaft)
4. 100 Hook, 120 Hook Jacquard with full set
(Comber Board, Card, Punching Machine, Lingoos, Harness cord & cord etc)
5. 120s Hook Motorized Jacquard with full set
(Comber Board, Card, Punching Machine, Lingoos, Harness cord & cord etc)
6. Dyeing Accessories:
 - a) Stainless Steel vessel (20 to 30 litres)
 - b) Stainless Steel Bucket (14 to 18 litres)
 - c) Stainless Steel Mug (2litre)
 - d) Hand Gloves (Acid & Alkali proof)
 - e) Solid Stainless Steel Rod (8mm) 30'' length
 - f) Weighing Balance with weight box (1gm to 5gm)

Term and Conditions:-

1. All Taxes and transportation charges are inclusive up to destination of concerned pwcs.
2. Preparation of Bills for each pwc and delivery of items to the door steps of concerned pwcs.
3. Provision of no advance and payment after delivery of stocks in good condition on submission of receipted bill.
4. Execution of orders shall be carried out within two months from the date of issue of orders.
5. Interested suppliers may quote their lowest rate with detailed specification (material to be used/size/specification/brand etc) in the enclosed proforma.

Interested suppliers may quote their lowest rate with detailed specification (material to be used/size/specification/brand etc) in the enclosed proforma along with the copy of Registration Certificate, Income Tax Clearance Certificate, GST Registration and proof of execution of such orders earlier (if any), mentioning **“Quotation for Technology Intervention”** on the top of the sealed envelope along with all

documents and send it to the undersigned by 3.00 P.M of Dt.30.10.2018 through Registered/Speed Post only. The quotation received either in complete form or after the due date & time will not be considered and treated as rejected.

The quotations will be opened on dated.31.10.2018 at 11.00 A.M in the office of the undersigned in presence of the quotationers or their authorized representatives and members of purchase committee. The quotationers or their authorized representatives if any must present on that day with samples of the quoted items, failing which the related quotations shall not be entertained for consideration.

For more details, terms& condition etc for supply of the items, please visit the official web site of SADHAC, Bhubaneswar -www.sadhacodisha.org, Sonepur District administration- www.subarnapur.nic.in and may contact the Deputy Director of Textiles, Sonepur.

The undersigned reserves the right to reject or accept any or all the quotations without assigning any reason thereof.

-Sd/-
Deputy Director of Textiles (I/c),
Sonepur

Proforma for submission of Quotation

Sl. No	Name of the Quoted Item	Specification	Rate per unit inclusive all taxes & transportation	Remarks if any

Memo No.1685(10)

Dated.06.10.2018

Copy communicated for information and necessary action to:-

1. President/Secretary of all beneficiaries PWCS of Sonepur Zone
2. Director of Textiles& Handloom, Odisha,Bhubaneswar.
3. Joint Director of Textiles, Central Division, Bhubaneswar.
4. Deputy Director, Weavers' Service Centre, Bhubaneswar.
5. Collector & District Magistrate, Sonepur.
6. General Manager, DIC, Sonepur
7. Project Director, DRDA, Sonepur
8. Deputy Director of Textiles, Cuttack.
9. Asst. Director of Textiles, Baripada/Dhenkanal/Athagarh/Khordha/Nayagarh/Brhampur/Boudh/Bargarh/Sundergarh/ Kalahandi/Koraput/Patnagarh/Balasore.
10. Notice Board.

It is requested to display in their notice board for information of all concern.

-Sd/-
Deputy Director of Textiles (I/c),
Sonepur

Memo No.1686 Dated.06.10.2018

Copy forwarded to the Chief Executive Officer, SADHAC, Bhubaneswar for information with a request to upload the Quotation Call Notice in their website.

-Sd/-
Deputy Director of Textiles (I/c),
Sonepur

Memo No.1687 Dated.06.10.2018

Copy forwarded to the Dist. Information Officer, NIC, Subarnapur for information with a request to upload the Quotation Call Notice in their website.

-Sd/-
Deputy Director of Textiles (I/c),
Sonepur

OFFICE OF THE DEPUTY DIRECTOR OF TEXTILES, SONEPUR

At. Thanapatipada, PO-Sonepur, Dist.Subarnapur, PIN:-767017

Tele; 06654-220232, e-mail address:ddtstp@gmail.com

Letter No1684 Dtd.06.10.2018

QUOTATION CALL NOTICE FOR TECHNOLOGY INTERVENTION

Sealed quotations are invited from the registered suppliers/manufacturers/dealers/firms having valid PAN and GSTIN registration with up to date income Tax & GST Clearance certificate, for supply of different Handloom Items like Pit-loom, Weaving accessories, Dobby with accessories, Motorized jacquard with full set and dyeing accessories for the weavers of Sonepur Textiles Zone under Technology Intervention components of Promotion of Handloom Industries for the year 2017-18.

Interested suppliers may quote their lowest rate with detailed specification (material to be used/size/specification/brand etc) in the enclosed proforma along with the copy of Registration Certificate, Income Tax Clearance Certificate, GST Registration and proof of execution of such orders earlier (if any), mentioning **“Quotation for Technology Intervention”** on the top of the sealed envelope along with all documents and send it to the undersigned by 3.00 P.M of Dt.30.10.2018 through Registered/Speed Post only. The quotation received either in incomplete form or after the due date & time will not be considered and treated as rejected.

The quotations will be opened on dated.31.10.2018 at 11.00 A.M in the office of the undersigned in presence of the quotationers or their authorized representatives and members of purchase committee. The quotationers or their authorized representatives if any must present on that day with samples of the quoted items, failing which the related quotations shall not be entertained for consideration.

For more details, terms& condition etc for supply of the items, please visit the official web site of SADHAC, Bhubaneswar -www.sadhacodisha.org, Sonepur District administration- www.subarnapur.nic.in and may contact the Deputy Director of Textiles, Sonepur in the above listed address, email & phone number.

The undersigned reserves the right to reject or accept any or all the quotations without assigning any reason thereof.

-Sd/-

Deputy Director of Textiles (I/c),
Sonepur

OFFICE OF THE DEPUTY DIRECTOR OF TEXTILES, SONEPUR

At. Thanapatipada, PO-Sonepur, Dist.Subarnapur, PIN:-767017

Tele; 06654-220232, e-mail address:ddtstp@gmail.com

Letter No.1697

Dtd.06.10.2018

QUOTATION CALL NOTICE FOR SKILL UP-GRADATION TRAINING

Sealed quotations are invited from the registered having valid PAN and GST suppliers/manufacturers/dealers/firms registration with up to date income Tax & GST Clearance certificate, for supply of the following Handloom Items for the weavers of Sonepur Textiles Zone under **Skill Up-gradation Training** components of Promotion of Handloom Industries for the year 2017-18.

Sl.no Name of the Items-(Specification wise rate to be furnished)

A) Supply of equipment to the trainee under Jacquard Weaving

1. Frame loom of Standard specification of size 56''X60'' with accessories
2. 100 Hook,120 Hook Jacquard with full set
(Comber Board, Card, Punching Machine, Lingoos, Harness cord & cord etc)
3. Plastic jacquard card

B. Supply of tool-kits to the trainee under Tie & dye making and weaving

1. Tie & dye frame: wood/iron pipe
2. Swift and Stand
3. Natai
4. Bandhapura Jatur
5. Purna

Term and Conditions:-

1. All Taxes and transportation charges are inclusive up to destination of concerned pwcs.
2. Preparation of Bills for each pwcs and delivery of items to the door steps of concerned pwcs.
3. Provision of no advance and payment after delivery of stocks in good condition on submission of receipted bill.
4. Execution of orders shall be carried out within two months from the date of issue of orders.
5. Interested suppliers may quote their lowest rate with detailed specification (material to be used/size/specification/brand etc) in the enclosed proforma.

Interested suppliers may quote their lowest rate with detailed specification (material to be used/size/specification/brand etc) in the enclosed proforma along with the copy of Registration Certificate, Income Tax Clearance Certificate, GST Registration and proof of execution of such orders earlier (if any), mentioning **“Quotation for Skill up- gradation training”** on the top of the sealed envelope along with all documents and send it to the undersigned by 3.00 P.M of Dt.30.10.2018 through Registered/Speed Post only. The quotation received either in complete form or after the due date & time will not be considered and treated as rejected.

The quotations will be opened on dated.31.10.2018 at 11.00 A.M in the office of the undersigned in presence of the quotationers or their authorized representatives and members of purchase committee. The quotationers or their authorized representatives if any must present on that day with samples of the quoted items, failing which the related quotations shall not be entertained for consideration.

For more details, terms& condition etc for supply of the items, please visit the official web site of SADHAC, Bhubaneswar -www.sadhacodisha.org, Sonepur District administration- www.subarnapur.nic.in and may contact the Deputy Director of Textiles, Sonepur.

The undersigned reserves the right to reject or accept any or all the quotations without assigning any reason thereof.

-Sd/-
Deputy Director of Textiles (I/c),
Sonapur

Proforma for submission of Quotation

Sl. No	Name of the Quoted Item	Specification	Rate per unit inclusive all taxes & transportation	Remarks if any

Memo No.1698(10) Dated.06.10.2018

Copy communicated for information and necessary action to:-

1. President/Secretary of all beneficiaries PWCS of Sonapur Zone
2. Director of Textiles & Handloom, Odisha,Bhubaneswar.
3. Joint Director of Textiles, Central Division, Bhubaneswar.
4. Deputy Director, Weavers' Service Centre, Bhubaneswar.
5. Collector & District Magistrate, Sonapur.
6. General Manager, DIC, Sonapur
7. Project Director, DRDA, Sonapur
8. Deputy Director of Textiles, Cuttack.
9. Asst. Director of Textiles, Baripada/Dhenkanal/Athagarh/Khordha/Nayagarh/Brhampur/Boudh/Bargarh/Sundergarh/ Kalahandi/Koraput/Patnagarh/Balasore.
10. Notice Board.

It is requested to display in their notice board for information of all concern.

-Sd/-
Deputy Director of Textiles (I/c),
Sonapur

Memo No.1699 Dated.06.10.2018

Copy forwarded to the Chief Executive Officer, SADHAC, Bhubaneswar for information with a request to upload the Quotation Call Notice in their website.

-Sd/-
Deputy Director of Textiles (I/c),
Sonapur

Memo No.1700 Dated.06.10.2018

Copy forwarded to the Dist. Information Officer, NIC, Subarnapur for information with a request to upload the Quotation Call Notice in their website.

-Sd/-
Deputy Director of Textiles (I/c),
Sonapur

OFFICE OF THE DEPUTY DIRECTOR OF TEXTILES, SONEPUR

At. Thanapatipada, PO-Sonepur, Dist.Subarnapur, PIN:-767017

Tele; 06654-220232, e-mail address:ddtsnp@gmail.com

Letter No.1697

Dtd.06.10.2018

QUOTATION CALL NOTICE FOR SKILL UP-GRADATION

Sealed quotations are invited from the registered suppliers/manufacturers/dealers/firms having valid PAN and GSTIN registration with up to date income Tax & GST Clearance certificate, for supply of different Handloom Items like frame loom, weaving accessories, jacquard with accessories, Tie & dye making materials for the weavers of Sonepur Textiles Zone under Skill Up-Gradation Training components of Promotion of Handloom Industries for the year 2017-18.

Interested suppliers may quote their lowest rate with detailed specification (material to be used/size/specification/brand etc) in the enclosed proforma along with the copy of Registration Certificate, Income Tax Clearance Certificate, GST Registration and proof of execution of such orders earlier (if any), mentioning “**Quotation for Skill up-gradation training**” on the top of the sealed envelope along with all documents and send it to the undersigned by 3.00 P.M of Dt.30.10.2018 through Registered/Speed Post only. The quotation received either in incomplete form or after the due date & time will not be considered and treated as rejected.

The quotations will be opened on dated.31.10.2018 at 11.00 A.M in the office of the undersigned in presence of the quotationers or their authorized representatives and members of purchase committee. The quotationers or their authorized representatives if any must present on that day with samples of the quoted items, failing which the related quotations shall not be entertained for consideration.

For more details, terms& condition etc for supply of the items, please visit the official web site of SADHAC, Bhubaneswar -www.sadhacodisha.org , Website of Sonepur district administration-www.subarnapur.nic.in and may contact the Deputy Director of Textiles, Sonepur in the above listed address, email & phone number.

The undersigned reserves the right to reject or accept any or all the quotations without assigning any reason thereof.

-Sd/-

Deputy Director of Textiles (I/c),
Sonepur

GANGADHAR WEAVER'S COOP.SOCIETY LTD.SAGARPALI

(At. Sagarpali, Po-Mallikmunda, Dist.Subarnapur)

Mob.9668129460/8895016387

No.01

Date.06.10.2018

TENDER NOTICE

Secretary, Gangadhar WCS, Sagarpali, Subarnapur, Odisha-767017 invites sealed bids (Technical and Price bid) from eligible bidders for supply, installation and commissioning of 02 nos. of Computerised Card punching unit for their Primary weavers Coop.Societies Details are given below.

Sl. no	Item	Name of the machine	EMD	Tender fee
1	Establishment of one computerised card punching machine	Computerized card punching machine	@ of 2% of the quoted value	Rs.250/-
		Desktop computer system(18.5" LED monitor)		
		UPS(1K.V)		
		Scanner-cum-Printer		
		Digital Pad		
		Jacquard plain card		
		Lacing cord		
2	Installation of air-conditioner	Air-Conditioner(1.5 ton capacity)		
3	Furniture	Computer Table(5ftX3ft)		
		Office Table(5ftX3ft)		
		Chair		
		Iron Rack(5ftX5ft)		

Tender document may be obtained from the following address on payment of tender cost mentioned as above in cash or demand draft in favour of **Gangadhar WCS** payable at Sonapur. The tender /bidder have to purchase and submit tender document for supply of the mentioned item: **Gangadhar WCS, Sagarpali, Subarnapur Odisha, Pin-767017.**

Tender document can also be obtained through email (www.sadhacdisha.org OR www.subarnapur.nic.in).The tender document will be forwarded within two days of request. Those who download tender document from email shall submit appropriate EMD and cost of tender as a cross demand draft drawn in favour of **Gangadhar WCS payable at Sonapur.** The last date for submission of Tender is dtd.05.11.2018 at 12.30 P.M which will be opened on the same date at 3.30 P.M.in presences of the bidders or their authorised agents in the office of the Gangadhar pwcs, At. Sagarpali, Po-Mallikmunda, Dist. Subarnapur, Odisha. Order will also be placed to the eligible bidder for supply of above items for establishment of two such units i.e one for Gangadhar pwcs and the other for Biswabharati pwcs,At/Po-Kendupali,PS-Biramaharajpur,Block-Biramaharajpur,Dist.Subarnapur,Odisha.

Sd/-(Sri Rabindranath Sahu)
Secretary, Gangadhar pwcs

Tender Schedule

Last date and time of submission of Tender 05/11/2018 up to 12.30 PM
Date and time of opening of Tender 05/11/2018 at 03.30 P.M
Venue of submission opening of tender Office of the Gangadhar P.W.C.S Ltd
At.Sagarpali,Po-Mallikmunda,
Dist.Subarnapur,Odisha.

Terms & condition.

1. The rate quoted is inclusive of all taxes and cost of transportation.
2. Copies of up –to- date income tax/GST clearance certificate.
3. Period of warranty.
4. Goods will be delivered in good condition at society-level.
5. All the equipments should be supplied within one month from the date of placement of order by the pwcs/office.
1. Payment will be made after it is accepted by the weaver beneficiaries.

Annexure I

FORMAT FOR QUALIFICATION OF SUPPLIERS

A. 1. NAME OF CONTRACTOR/FIRM/:

COMPANY

2. POSTAL ADDRESS:

.....

3. TELEPHONE : Off:

Res:

4. TELEX/FAX :

5. Email. Id :

B. DETAILS OF THE CONTRACTOR:

1. PROPRIETARY FIRM:

2. PARTNERSHIP FIRM:

3. COMPANY - PRIVATE LTD :

4. COMPANY - PUBLIC LTD :

5. DETAILS OF PROPRIETOR/

PARTNERS/DIRECTORS:

(Attach additional sheets if required)

6. DATE OF REGISTRATION OF

FIRM/COMPANY:

(Attach copies of registration of Firm/Company, details of Proprietor/Partners/Directors.)

7. AUTHORISATION FROM MANUFACTURER/DETAILS OF DEALERSHIP OF THE FIRM

.....
.....
.....

Validity Details:

.....
.....
.....

(Note: Supporting documents shall be submitted)

8. DESCRIPTION OF FACILITIES OF SUPPLIER/DEALER OR MANUFACTURER

(Use additional sheets wherever required)

1. In-house design facilities :

.....

2. Quality control/testing facilities

.....

(Attach details)

3. Approval of Shops by Third Party

.....

Inspection Agencies

(Specify the Agency).....

4. Whether certified under :

ISO 9000/14000?

(If yes, attach copies of certification)

5. After sales service facilities :.....

6. Details of service engineer :.....

9. DETAILS OF AFTER SALES SERVICES.....

.....
.....
.....

A. DETAILS OF EARNEST MONEY DEPOSIT

Amount of EMD	DD No	DATE	ISSUING BANK	PAYABLE AT

--	--	--	--	--

B. DETAILS OF ANNUAL TURNOVER

(Please mention the annual turnover during the last three financial years in the table given below. The bidder should attach copies of the audited accounts of the last three financial years.)

Sl no	Year	Turnover in Rs(lakhs)

Signature of Bidder

Tender Schedule

Last date and time of submission of Tender	05/11/2018 up to 12.30 PM
Date and time of opening of Tender	05/11/2018 at 03.30 am
Venue of submission/opening of tender	Office of the Gangadhar P.W.C.S Ltd At.Sagarpali,Po-Mallikmunda, Dist.Subarnapur,Odisha.

General

1. Sealed tender with appropriate EMD and cost of tender with relevant documents must reach the office of the **Gangadhar pwcs** on or before due date given.
2. Price shall be quoted on the basis of Free on Road (F.O.R.) destination and including taxes/duties and erection/commissioning charges. Price should be firm and free from all escalations.
3. Tenderer shall clearly state the address of their technical representative for the purpose of future correspondence regarding maintenance and after sale service of the machineries/equipments etc
4. All the pages of the tender document should be signed with seal by the bidder, unsigned tenders will be rejected.
5. The signature on the tender shall be deemed to be authorized signature.
6. Price must be clearly written or typed in the bid format (Scheduled II) provided in the tender document without any cutting or over writing. In case of any cutting or over writing, the signature of the bidder should be put beside it.
7. Any other terms and conditions written or printed on the tender document by the bidder or otherwise sent along with the tender will not be accepted and will not be binding to us.
8. **Gangadhar pwcs reserves the right** to accept or reject any tender or all received without assigning any reason whatsoever.
9. Quantity order can be increased or decreased by the tender issuing authority.
10. There will be no binding to purchase the items specified in the tender and whose rates are being finalized.
11. Tenders, not in strict and full conformity with these instructions and conditions are liable to be rejected.

12. In the event of the tender being submitted by the partnership firm it must be signed separately by each member thereof or in the event of the absence of any partner, it his behalf by a person holding a power of attorney authorizing him to do so or in the case of a company the quotation should be executed in the manner laid down in the said company's Articles of Association (copy of the Articles of Association to be attached duly stamped and attested).

Eligibility Criteria

14. The bidder should be a supplier or approved dealer should have **supplied at least three similar items during last 2 years to reputed companies**. In case of approved dealer the experience of dealer and original equipment manufactured will be considered. Copies of work order and completion certificate to be furnished to support this.

15. Evolution of the qualification will be strictly based on the details furnished in the format provided in the tender (**Annexure-I**). Copies of testimonial and other documentary evidence must be submitted along with the technical bid for evolution and confirmation of qualifying requirements. Bids of those bidders who, in the opinion of the tender evolution committee do not satisfy the above requirement will not be considered.

16. The tenderer should provide at least last **three years financial position** along with supporting documents like balance sheet, profit & loss account etc.

Submission of Tender

17. Tender must be submitted in two parts in two different covers superscripted as Envelope-1 consisting technical Bid with format for **qualification of tenderer** duly filled with all supporting documents and Envelope-2 consisting of **financial Bid**. These two envelopes shall be again put together in one common envelope and sealed. The sealed cover shall be superscripted "**Supply of Computerized Jacquard Card Punching Unit**" as the case may be.

18. The following document should be enclosed in Envelope-1

i. Technical Bid with format for qualification (Annexure-I) duly filled in and the document signed and sealed as required.

ii. Earnest money deposit (EMD)

iii. Detailed technical specifications, Data sheet, catalogue, drawings etc. Of equipment / machine.

iv. For each machine / equipment, drawings and sketches showing space requirement for installation.

v. For each machine / equipment, all other necessary installations required (e.g. water connection, power connection water outlets required).

vi. Brochure/product literature

vii. Corrigendum(s), if any, duly stamped and signed by bidder on each page.

19. The list of the Machinery and quantity with minimum specification is given in Schedule I. The tenderer should be entered into the financial bid format (Schedule-II), the detailed specifications including name of the manufacturer, rate and total amount for the Machinery/Equipment being offered by them. The Envelope-2 shall contain only financial bid and no condition whatsoever.

20. The tenderers are requested to quote the rate of Machinery/Equipment item-wise on F.O.R. destination basis including total price of each equipment/instrument/machinery separately indicating taxes/duties and other expenditure.

21. The tender should be submitted at Office of the Gangadhar pwcs, At.Sagarpali, PO-Mallikmunda, Dist.Subarnapur, Odisha along with EMD on or before 05.11.2018 up to 12:30 PM. Those who download tender document from the e mail shall submit appropriate cost of tender as a cross demand draft drawn in favour of Gangadhar pwcs payable at Sonepur. Tender received without fees will not be accepted. Bids send through fax or e-mail will not be accepted.

22. Tender received will be opened on 05.11.2018 at 03.30 PM in the presence of the tenderer who may be present at the **Office of Gangadhar pwcs, At.Sagarpali, PO-Mallikmunda, Dist.Subarnapur, Odisha.**

Earnest Money Deposit (EMD)

23. Tenderer shall pay Earnest Money Deposit (EMD) at rate of 2% of quoted value in favour of Gangadhar WCS payable at Sonepur.

24. The EMD of unsuccessful tenderer will be refunded to them within 30 days from the date of decision regarding acceptance of the tender.

25. EMD deposit will be forfeited /encased in the following circumstances

a) If a bidder withdraws his bid during the period of validity specified or makes any modifications in terms and conditions of the tender before the said period

b) If the successful bidder fails within the time limit to sign the contract/agreement or fails to furnish the required security deposit

Performance Security

26. The EMD of the successful tenderer will be taken to his account as Security Deposit. The successful tenderer shall have to deposit an amount of 10 % of the total value of the contract (including the retained EMD amount) towards interest free security deposit, in the form of Demand Draft (DD) or Bank Guarantee (BG) as per the format given at **Annexure-II**. This DD or BG shall be submitted along with the acceptance of the Purchase Order. The said security deposit will be released without any interest only after satisfactory installation and testing of the machineries/equipments, in full functioning condition.

27. In case, the lowest tenderer do not supply the materials/equipments the security deposit would be forfeited and the next lowest tenderer would be called for without giving any notice to the lowest tenderer.

Validity

28. The tender shall be valid for a period of 90 days from the date of opening of tender

Evaluation of Bids.

29. Prior to the detailed evaluation, the tender evaluation committee will determine the substantial responsiveness of each bid to the tender document. For purposes of these clauses, a substantially responsive bid is one, which conforms to all the terms, and conditions of tender document without any deviations.

30. A bid determined is not substantially responsive will be rejected by the tender evaluation committee and may not subsequently be made responsive by the bidder by correction of the nonconformity

31. Decision regarding acceptance of tender will be taken on the basis of lowest evaluation tender of the machinery/equipment and also on the fulfilment of the required technical specification and satisfying all the requirements.

Delivery

32. The tenderer shall deliver the machineries/equipments F.O.R. destination within delivery period from the date of receipt of confirmed order.

33. The place of delivery, installation and commissioning for Computerized Card Punching m/c and fitting of Air Conditioner is at the premises of Gangadhar PWCS, at. Sagarpali, Po-Mallikmunda, Dist.Subarnapur, Odisha.

34. Tenderer will also be required to supervise the final assembly of the equipments/machineries at the site and give working tests/ demonstrations as well as pre and after sale service.

35. The tenderer shall depute an expert to train the field staff in operation, for maintenance and repairs of the machineries/equipments and help in carrying out any adjustment, repairs, overhaul to the equipment etc. for a period of 7(seven) working days from the date of trial work.

36. The tenderer shall be bound to render all services, supervision, maintenance and provision of training contemplated herein to the best satisfactory of the Secretary, Gangadhar PWCS.

Warranty / Guarantee

37. The tenderer / supplier shall warrant that the goods supplied under the contract are new and unused and that the good 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 goods. The supplier shall demonstrate through performance tests and also guarantee that the goods supplied shall perform satisfactorily as per the designed / rated / installed capacity as provided for in the contract.

38. This warranty / guarantee shall remain valid for a minimum period of one year from the date of acceptance of the equipments / machinery. Any defect arising out of the faulty installation or use of sub-standard materials or workmanship shall be rectified or the item replaced by the supplier at their own cost.

Insurance

39. The goods supplied should be insured in favour of the bidders and for all risks on warehouse to our site basis.

Invoices

40. Three copies of the invoices shall be prepared in the tenderer commercial invoice form unless otherwise instructed. The following documents shall be sent to the consignee

- Original copy of the Road Transport receipt;

- Copy of the invoice of the consignment;
- Drawing & sketches showing outside dimensions so that movements can be planned before consignment arrive;

41. The Committee or its authorized representative shall have the right to examine/inspect the tenderer's works, during erection & commission.

42. The authority has the right to put the machineries / equipments for performance test for about 5-10 days after commissioning of equipment before issuing a taking over certificate for successful commissioning of machineries.

Liquidated Damages for Delay in Delivery

43. If the successful tenderer fails to comply with any of the terms and conditions of the tender entered into by him with the Gangadhar WCS, he shall be liable to pay to the Gangadhar wcs, liquidated damages of a sum equivalent to 1 % per month of the value of the delayed unit or units or parts thereof for the period of the delay or any part thereof in order to compensate the delay subject to a maximum of 10 % of contract value. However, the competent authority reserves the right to waive the above liquidated damages in case of forced measures.

Payment Terms

44. The payment of price of the Machineries purchased hereunder shall be made by the purchaser in the following manners:

- (a) 80 % of the payment will be released after successful installation.
- (b) Balance 20 % of the payment satisfactory performance tests and issuance of taking over certificate.
- (d) Statutory deductions like TDS and any other taxes, if applicable will be deducted while making the payments.

Spare Parts

45. The tenderer shall provide a list of spare parts and tools for proper maintenance and operation of machines for a period of one year following the commissioning of whole supply giving full particulars of the spare parts and tools with the price of each item separately. The price of each spare part shall be quoted on F.O.R. destination basis.

Settlement of Disputes

46. Matter to be settled by Gangadhar WCS: All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the works or after their completion shall be referred by the tenderer to the competent authority of the Gangadhar WCS and the competent authority shall within a reasonable time after their presentation make and notify decisions thereon in writing.

47. For settlement of any dispute arising out of this contract, only courts in Sonapur shall have jurisdiction.

I / We hereby accept the above terms & conditions and agree to the same, which will be binding upon me or us in the event of acceptance of my or our tenders.

Signature of Bidder

Schedule I

Item No-1 Supply of Computerised card punching M/C Unit

TECHANICAL SPECIFICATION OF

Computerized Card (Jacquard) punching M/C Unit

Quick Card Punching Machine along with Auto card feed mechanism "Suitable for Handloom Pitch Jacquard" to suited 80/100/120/240 as suggested Hooks Card. The machine should comprise of the following units

1. Card Punching unit
2. Auto card feeder
- 3 Full Computer Unit with intel pentium processor and minimum 4 Gb RAM to run the Card punching unit.
4. BIS standard 0.5 hp motor
5. V Gaurd 1 KVA stabilizer with spike gaurd.
6. The unit should be complete in all respect in install and run mode.

Note: The specifications mentioned above are ideal determined for the specific need of. Any better specification within our stipulated budget and explained during pre bid meeting can be considered.

FORMAT FOR BANK GUARANTEE

FORMAT OF BANK GUARANTEE (ON NON-JUDICIAL STAMP PAPER OF Rs.10/-)

(Applicable for successful bidders, to be submitted in lieu of performance security deposit)

Bank guarantee No. _____ Date: _____ This deed of guarantee made this _____ day of _____ 2018 (Two Thousand twelve Only (Name and address of the Bank) hereinafter referred to as 'the Bank') which expression shall where successors and assignees of the Bank and the Gangadhar WCS (hereinafter referred to as the Society) which expression shall unless repugnant to the context of the meaning thereof include its legal representatives, successors and assignees.

WHEREAS the Society has placed its Purchase Order bearing No. _____ dated _____ on (name and address of the bidder) (hereinafter called 'the supplier' for the supply of _____.

The Bank shall not be discharged or released from this guarantee by any arrangement between the supplier and the Society with or without the consent of the Bank or any alterations in the obligation of the parties or by any indulgence, forbearance shown by Society to the supplier and the same shall not prejudice or restrict remedies against the Bank nor shall the same in any event be a ground of defence by the Bank against the Society. In case the Society puts forth a demand in writing on the Bank for the payment of the amount in full or in part against this Bank guarantee, the Bank shall considered that such demand by itself a conclusive evidence and proof that the supplier has failed in complying with the terms and conditions stipulated by the Society in the purchase order and payment shall be made to the Society without raising any dispute regarding the reasons for any such lapse/failure on the part of the supplier.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the Committee may have to hereinafter possess against the supplier and the Committee shall be under no obligation to marshal in favour of the Bank any such securities or fund or assets that the Committee may be entitled to receiving or have a claim upon and the Committee at its absolute discretion may vary, exchange renew, modify or refuse to complete or enforce or assign any security or instrument.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the Society on Society's serving with a notice requiring the payment of the amount and such notice shall be deemed to have been served on the bank either by actual delivery thereof to the Bank or by dispatch to Society thereof to the Bank by Registered Post shall be deemed to have been duly served on the Bank notwithstanding that the notice may not in fact have been delivered to the Bank.

In order to give full effect to the provisions of this guarantee, the Bank hereby waives all inconsistent with the above provisions and which the Bank might otherwise as guarantor be entitled to claim and enforce.

NOTWITHSTANDING anything contained herein before, the liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). The guarantee shall remain in force till the _____ and unless the guarantee is renewed or a claim is preferred against the Bank within three months from the said date all rights of the Society under the guarantee shall cease and Bank shall be released and discharged from all liability hereunder.

(SIGNATURE)

PLACE:

DATE: SEAL CODE NO.

NOTE: SUPPLIERS SHOULD ENSURE THAT SEAL AND CODE NO. OF THE SIGNATORY ARE AFFIXED BY BANKER, BEFORE SUBMISSION OF THE BANK GUARANTEE.

FORMAT FOR QUALIFICATION OF SUPPLIERS

A. 1. NAME OF CONTRACTOR/FIRM/.....

COMPANY

2. POSTAL ADDRESS :

.....

3. TELEPHONE : Off:

Res:

4. TELEX/FAX :

5. Email. Id :

B. DETAILS OF THE CONTRACTOR:

1. PROPRIETARY FIRM :

2. PARTNERSHIP FIRM :

3. COMPANY - PRIVATE LTD :

4. COMPANY - PUBLIC LTD :

.....

5. DETAILS OF PROPRIETOR/

PARTNERS/DIRECTORS :

(Attach additional sheets if required)

.....

6. DATE OF REGISTRATION OF

FIRM/COMPANY :

(Attach copies of registration of Firm/Company, details of Proprietor/Partners/Directors.)

7. AUTHORISATION FROM MANUFACTURER/DETAILS OF

DEALERSHIP OF THE FIRM

.....

.....

.....
Validity Details:
.....
.....
.....

(Note: Supporting documents shall be submitted)

8. DESCRIPTION OF FACILITIES OF SUPPLIER/DEALER OR MANUFACTURER

(Use additional sheets wherever required)

1. In-house design facilities :
.....

2. Quality control/testing facilities
:.....
(Attach details)

3. Approval of Shops by Third Party
:.....
Inspection Agencies
(Specify the Agency).....

4. Whether certified under :
ISO 9000/14000?
(If yes, attach copies of certification)

5. After sales service facilities :.....

6. Details of service engineer :.....

9. DETAILS OF AFTER SALES SERVICES.....
.....
.....
.....

C. DETAILS OF EARNEST MONEY DEPOSIT

Amount of EMD	DD No	DATE	ISSUING BANK	PAYABLE AT

D. DETAILS OF ANNUAL TURNOVER

(Please mention the annual turnover during the last three financial years in the

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Certified that the above information is correct.

SIGNATURE OF BIDDER

Schedule-II

FINANCIAL BID

BILL OF QUANTITY FOR SUPPLY OF JACQUARD CARD PUNCHING UNIT

NAME OF ITEM	SPECIFICATION OFFERED BY BIDDER	QUANTITY	PRICE/UNIT			PACKING AND FORWARDING	ERECT ION & COMMISSION	FRIEG HT CHAR AGES	OTHE R CHAR GES	TOTAL PRICE F.O.R DESTINATION
			BASI C9(EX FACTORY	G S T	OT HE R IF ANY					

SIGNATURE OF BIDDER