

SFURTI Scheme
Bandhani & Bandhej (Tie & Dye) Cluster, Churu

Nodal Agency:

Process & Product Development Center (PPDC), Agra

Technical Agency:

Consortium for Industry Development & Awareness (CIDA)

Implementing Agency:

Ashiyana Sansthan

CFC Address:

P No 63-64, Village- Dhani Lalsinghpura,
Teh. & Dist- Churu, Rajasthan, PIN: 331001, Rajasthan

TENDER DOCUMENT

Tender Reference No.: BBC/PM/03

TENDER FOR THE SUPPLY, ERECTION AND COMMISSIONING OF MACHINERIES, EQUIPMENT'S AND IT'S ACCESSORIES FOR THE COMMON FACILITY CENTRE OF BANDHANI & BANDHEJ (TIE & DYE) CLUSTER ON TURNKEY BASIS

Date of Release of Tender	03.06.2024
Date & Time of Pre-Bid Meeting	14.06.2024, 5:00 PM
Last Date & Time for Submission of Bid	24.06.2024, 5:00 PM
Date & Time of Opening of Bid (Technical bid only)	24.06.2024, 06:00 PM
Date & Time of Financial Bid Opening	After evaluation and Finalization of first stage
Date of Delivery of Machinery	60 Days from the date of finalization and work order issuance

Signature of the tenderer with seal

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Signature of the tenderer with seal

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1. PREAMBLE:

Ministry of MSME, Government of India has formulated “Scheme of Fund for Regeneration of Traditional Industries (SFURTI)”, for the development of Village industries in order to organize the traditional industries and artisans for their growth and long term sustainability. Process and Product Development Centre (PPDC), Agra is the Nodal Agency for the development of clusters under the scheme, undertakes the role of program fund management, in addition to monitoring and evaluation of project implementation.

The scheme specifies the following institutional arrangement at the operational level:

- a Special Purpose Vehicle (SPV) be formed to develop and manage the cluster
- an Implementing Agency (IA) is appointed to undertake scheme implementation
- a Technical Agency (TA) is designated to assist and guide the scheme implementation

Bandhani & Bandhej (Tie & Dye) Cluster is approved under the scheme. Ashiyana Sansthan is the Implementing agency of the cluster and Consortium for Industry Development & Awareness CIDA is the technical agency for the cluster.

The scheme envisages establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacturing of Bandhej products and stipulates the building construction and machinery procurement for the establishment of CFC should adhere the General Financial Rules (GFR) of Government of India. Accordingly, the tender procedures are being undertaken for the procurement of machineries, equipment’s and its accessories.

The Special Purpose Vehicle (SPV) of Cluster proposes to establish a Common Facility Centre (CFC) at P No 63-64, Village- Dhani Lalsinghpura, Teh. & Dist- Churu, Rajasthan, PIN: 331001, Rajasthan with the financial assistance from Government of India under SFURTI.

In this context, on behalf of SPV, the Implementing Agency (IA) of Cluster invites sealed tenders from reputed Manufacturers / Authorized dealers in “Two Cover System” for the supply, erection and commissioning of machineries, equipment’s and its accessories for the Common Facility Center of Bandhani & Bandhej (Tie & Dye) Cluster on turnkey basis through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 11.06.2024, 01:00 PM.

2. SCOPE OF WORK:

- a) the successful tenderer should undertake supply, erection and commissioning of machineries, equipment’s and its accessories for the common facility center of Bandhani & Bandhej (Tie & Dye) on turnkey basis. The detailed specification is given in Annexure-I.
- b) The successful tenderer should adhere the schedule of supply and complete erection, commissioning and performance testing as prescribed in the schedule of supply (Chapter 20).
- c) The location of contract execution at P No 63-64, Village- Dhani Lalsinghpura, Teh. & Dist- Churu, Rajasthan, PIN: 331001, Rajasthan. The successful tenderer should undertake supply, erection, commissioning and performance testing in the above said location

3. QUALIFICATION CRITERIA:

Clause	Qualification Criteria	Supporting Document
3(a)	The tenderer should be a Registered legal entity	<p>(i) In case of Private / Public Limited Companies/ LLP</p> <ul style="list-style-type: none">• Copy of Incorporation Certificate issued by the Registrar of Companies• Copy of Memorandum and Articles of Association• Copy of LLP Deed• GST Certificate <p>(ii) In case of Partnership firm,</p> <ul style="list-style-type: none">• Registered Partnership deed• Firm Registration Certificate• GST Certificate <p>(iii) In case of Proprietorship Concern,</p> <ul style="list-style-type: none">• Copy of GST Registration Certificate• Aadhar card & PAN Card of Proprietor <p>Registered Start-ups Registered under DIPP or DPIIT, may participate in the tender and avail relaxations as per Rules of Govt. of India.</p>
3(b)	The tenderer should be a Manufacturer / Authorized dealer	<p>(i) In case of Manufacturer</p> <ul style="list-style-type: none">• Udyam Registration Certificate <p>(ii) In case of Authorized dealer</p> <ul style="list-style-type: none">• Valid Dealership certificate <p>Submit Annexure - IX with Proof.</p>
3(c)	The tenderer should have at least 3 years of experience (as on 31 st March 2023) in the field of manufacture/ sales of similar tendered items.	<p>(i) Copy of Purchase orders and / or sale invoices</p> <p>(ii) Performance certificate issued by clients</p> <p>List of similar orders executed in the last 3 years as per Annexure- V</p>
3(d)	The tenderer should have reported a minimum Average Annual Turnover of Rs. Fifty Lakhs in the last three financial years	<p>(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV.</p> <p>Certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 financial years</p>
3(e)	The tenderer should not have been blacklisted or suspended for supply of any items or services by the tenderer or any Government departments/agency	<p>(ii) The declaration form as per Annexure VI should be enclosed.</p>

4. LANGUAGE OF THE TENDER:

The Tender prepared by the tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English, the notarized translated English version of the documents should also be enclosed.

5. PURCHASE OF THE TENDER DOCUMENTS:

The tender document shall be downloaded from <http://www.ppdccagra.dcmsme.gov.in/Tender.html> at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII). The tender document can be downloaded from 03.06.2024 to 24.06.2024 till

5:00 PM from the website.

6. PREBID MEETING

There will be a online pre-bid meeting on 14.06.2024 at 5:00 PM through ZOOM meeting platform (Meeting ID: 885 7186 7162 Passcode: 221353), during which the prospective tenderers can get clarifications about the tender. The tenderers shall send their queries in writing if any so as to reach IA at least two days prior to the pre-bid meeting date. The tenderers are advised to check **www.ppdcagra.dcsmse.gov.in** for up-to-date information like change in date/ venue etc., of pre-bid meeting as IA may not be able to identify and communicate with the prospective bidders at this stage. Non attending of pre-bid meeting is not a disqualification.

7. CLARIFICATION OF THE TENDER DOCUMENT

The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to "**Ashiyana Sansthan**" by e-mail **tiedyeclusterchuru@gmail.com**. IA will revert to the query or upload the clarification on **<http://www.ppdcagra.dcsmse.gov.in/Tender.html>** It is binding on the part of tenderers to check the above said websites for any amendments or clarifications posted during the entire tender process.

8. AMENDMENT OF TENDER DOCUMENT

IA whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender committee. Any such addendum or corrigendum will be uploaded on **<http://www.ppdcagra.dcsmse.gov.in/Tender.html>** and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

9. AUTHORIZATION OF THE TENDERER

The Tender should be signed with the designation seal on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.

10. SUBMISSION OF THE TENDER IN 2 COVERS SYSTEM

- a) Every page of the terms and conditions of the tender document should be signed with designation seal and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.
- b) Tenders should be submitted in two parts:
 - a. Part I will cover technical bid and
 - b. Part II will cover price bid
- c) Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -XI.
- d) Tenderers are requested to place Part I and Part II documents in separate sealed covers. Part I cover to be superscripted as "Part I – Technical bid" and Part II cover to be superscripted as "Part II – Price bid" respectively, mentioning the name and address of the Tenderer in each of the both covers. These two sealed covers (Part I and Part II) must be placed in a single outer cover superscripted as "Tender for the supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Centre of Bandhani & Bandhej (Tie & Dye) Cluster, Churu on Turnkey basis" and addressed to "Ashiyana Sansthan, F-203, P No 80, Mahadev Nagar, Vaishali Nagar,

Jaipur-302021, Rajasthan” mentioning the name and address of the Tenderer in the outer cover as well as inner envelopes. Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.

- e) Tenders should be dropped only in the tender box kept at the office of “Ashiyana Sansthan, F-203, P No 80, Mahadev Nagar, Vaishali Nagar, Jaipur-302021, Rajasthan” on or before 24.06.2024 till by 5:00 PM. Tenders will not be received by hand.
- f) Alternatively, the tenders can be submitted through registered post or speed post so as to reach the above address on or before 05:00 PM on 24.06.2024. Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.
- g) A tender once submitted shall not be permitted to be altered or amended.
- h) Tenderer may participate in all parts of tender or in parts as per his eligibility.

11. EARNEST MONEY DEPOSIT (EMD)

EMD or Bid Security of Rs. 50000/- only (In words Rs. Fifty thousand only) in the form of a Demand Draft in favor of SPV, Payable at Churu, valid for 60 days from the date of opening of tender, The firms registered with NSIC or MSME in the same category for which party is submitting tender, or the firms registered under Startup scheme or the firms registered under Central Purchase organization will be exempted from submission of EMD. Parties will have to submit proof of registrations along with bid documents. EMD or bid security of unsuccessful bidders shall be refunded without any interest at the earliest after the finalization of the successful bidder.

- a) The tenderer should submit “BID SECURITY DECLARATION” as per the format given in Annexure VIII, failing which the bid is liable for rejection.
- b) If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the IA, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions will result in blacklist of the firm up-to a maximum period of 3 years and the EMD submitted will be forfeited.

12. VALIDITY

- a) The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 90 days from the date of execution of contract and submission of necessary documents and bank guarantee.
- b) The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.

13. OPENING AND EVALUATION OF THE TENDER

- (a) The tender box will be closed at 5:00 PM as per the office clock on 24.06.2024 and the received tenders in the tender box will only be opened. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at 06:00 PM on 24.06.2024 in the presence of the available tenderers/ representatives of the Tenderers who choose to be present or Tender committee may open the tender in the absence of tenderers. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.

- (b) Tender Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.
- (c) If the date fixed for opening of the tender happens to be a government holiday, the sealed tenders will be received up to 05:00 PM on the next working day and opened at 05:30 PM on the same day.
- (c) The Technical bid will be evaluated by the tender committee in terms of the qualification Criteria. The committee reserves the right to disqualify any of the tender in case the Committee is not satisfied with the documents furnished.
- (d) The Tender committee may conduct a field inspection of the successful tenderer of technical bid and / or financial bid to verify their pre-qualifying conditions at any time and in case if any failure to satisfy the requirements, their Tender will be rejected. IA will arrange facilities for field inspection by tender committee.
- (e) IA may arrange a field visit for tender committee to search for prospective tenderers, to invite them as a tenderer. Through this more participation may be ensure.
- (f) After the completion of evaluation of technical bids, the tenderers declared as Qualified by the Committee, will be informed the date of opening of Price bid (Part II).

14. PRICE OFFER

- (a) The Price bid should be kept only in the Part II cover.
- (b) The price bid should be prepared as per Annexure-X.
- (c) The price should be neatly and legibly written both in figures and words.
- (d) In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- (e) If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

15. EVALUATION OF THE PRICE

The Tender committee will examine properly signed and error-free nature of the Price bid (Part II). The comparison of the rates offered shall be based on the total all-inclusive rates offered (base price + GST + transportation).

16. AWARD OF THE CONTRACT

- a) The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.

- b) In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value / updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases, the Tenderer who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.

17. PERFORMANCE SECURITY

- (a) On receipt of the Letter of Acceptance from IA, the successful tenderer should submit performance security in form of Bank Guarantee or DD or FD, equivalent to **5% of the value of the contract** for a validity period of 15 months in favor of the SPV payable at Churu, within 10 (Ten) working days from the date of receipt of letter of acceptance.
- (b) Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.
- (c) Performance Security amount will not earn any interest.
- (d) The machineries, equipment's and its accessories are to be guaranteed for a period of 12 months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.
- (e) During performance guarantee period of 12 months, the successful tenderer should attend any call from SPV/IA, in case of any problems related to operation or malfunctioning of the machinery, equipment's & accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.
- (f) After completion of one year performance guarantee period successfully, the performance security (bank guarantee/DD/FD) furnished by the tenderer will be returned to him, after recovery of dues if any.

18. AGREEMENT

The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.

19. ISSUE OF PURCHASE ORDER

After submission of Performance security and execution of the agreement, Purchase Order will be released within 5 days by the IA. The successful tenderer should complete the supply, erection & commissioning and performance test of machineries, equipment's and its accessories within stipulated time from the date of receipt of Purchase Order (Chapter 20).

20. SCHEDULE OF SUPPLY

- (a) The specification of machineries, equipment's and its accessories should be as per Annexure-I.

(b) The supply, erection & commissioning and performance test of machineries, equipment's & its accessories shall be completed within 60 days from the date of issue of purchase order. Delay beyond this period will attract penalty.

(c) The machineries, equipment's and its accessories should be delivered and installed at P No 63-64, Village- Dhani Lalsinghpura, Teh. & Dist- Churu, Rajasthan, PIN: 331001, Rajasthan.

(d) If the contract is not completed within the stipulated time or extended time, Tender Committee will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture Performance Security.

(e) In the event of non- performance of the contractual provisions or failure to effect the supply, erection & commissioning and performance test within the stipulated time or during the extended period and if it is found that the supplier, has not fulfilled the contractual obligation with IA in any manner during the currency of the contract or also found on later date, Tender Committee reserves the right to disqualify such supplier to participate in future tenders or black list the firm up to a maximum period of 3 years.

(f) Every step will be taken by the IA to make infrastructure ready at the scheduled time of dispatch of Machinery, equipment's and its accessories. If there is any delay due to any reason on the part of the IA, release of payment will be considered on the basis of delivery schedule given in Purchase Order.

21. PERFORMANCE TEST

- a) The successful tenderer shall demonstrate the performance of the machineries, equipment's and its accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order.
- b) This demonstration should be done as stipulated by the SPV/IA.
- c) The performance tests should be completed within 30 days from the date of delivery of machineries, equipment's and all accessories. However, the period of supply, erection, commissioning and performance test should not exceed the period stipulated in the schedule of supply (Chapter 20).

22. TRAINING OF STAFF

- a) The successful tenderer should provide training to Staffs on the operation and maintenance of the machineries, equipment's and its accessories after completion of the performance test.
- b) The successful tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for the machineries, equipment's and its accessories to IA/SPV.

23. PAYMENT TERMS

- a) 30% of contract value will be paid as advance after submission of equivalent Bank guarantee or Demand Draft valid for 1 year in favor of SPV.
- b) 40% of the contract value will be paid on progress of supply on receipt of the part consignment of the machinery, equipment's and its accessories as per the order in good condition, at the CFC site, after acceptance by the tender committee

(OR) Alternatively, the tenderer may opt for 70% of Contract value on supply of the complete set of machinery, equipment's and its accessories as per the order in full in good condition, at the CFC site, after acceptance by the tender committee, instead of claiming first installment of 30% as advance payment against bank guarantee or DD.

- c) 30% of the contract value will be paid on successful completion of performance test.

IA/SPV also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the IA/SPV immediately on demand, without raising any dispute/protest.

24. PENALTY

- a) Failure to execute the entire contract within the stipulated time as mentioned in Clause 20(b), due to delay on the part of the supplier from the date of issue of purchase order, will attract a penalty of 1% per week, on the full value of the contract up-to a maximum of 5%. Delays, on the part of supplier, beyond that period will result in cancellation of the orders.
- b) The response time for attending the complaint raised by IA/SPV has to be within 120 hours and resolution time for the same has to be within the next 120 hours. Failure to comply with the above time line will attract a penalty of Rs.1000/- per day.
- c) Any delay on the part of IA/SPV should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict IA/SPV from levying penalty.

25. FORCE MAJEURE

- a) Force Majeure means an event beyond the control of the bidder and not involving the bidder's fault of negligence and not foreseeable. Such event may include but not limited to the acts of Nature such as fire, flood, epidemic, etc., and other events such as wars, revolutions, quarantine restrictions, etc.
- b) If a Force Majeure situation arises, the bidder shall promptly notify IA/SPV of such conditions and the causes thereof through e-mail within 72 hours of such event. Unless otherwise, directed by IA/SPV in writing, the bidder shall continue to perform his obligations under the Contract to a reasonably practical extent and shall seek all reasonable alternative means for effective performance of the Contract in time.
- c) The bidder, to the extent rendered unable to perform its obligations or part thereof under the Agreement as a consequence of the Force Majeure Event shall be excused from performance of the obligations. Provided that, the excuse from performance shall be of no greater scope and of no longer duration than is reasonably warranted by the Force Majeure Event.
- d) The bidder should bear its costs, if any, incurred as a consequence of the Force Majeure Event.
- e) The bidders shall be granted, extension of time specified in the contract for the performance of any obligation by such period not exceeding the period during which the relative performance was affected by the Force Majeure Event and permissible

under Applicable Law.

26. TERMINATION OF CONTRACT

IA/SPV reserves the right to terminate the contract at any time on the concurrence of tender committee during the validity period on account of non-fulfillment of contract or for any of the reasons.

27. GENERAL CONDITIONS

- a) Conditional tender in any form will not be accepted.
- b) Any notice regarding any matters, to the supplier shall deemed to be sufficiently served, if given in writing to him by e-mail or at his usual or last known place of business.
- c) The Tender Committee reserves the right to reject any or all the tenders without assigning any reason thereof.
- d) Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- e) All the items of supply tendered shall be new and in any circumstances old, refurbished or second-hand machines / equipment's / components will not be accepted and will be considered to be the violation of tender norms.
- f) The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual, other than the mandatory requirements for the execution of the project on turnkey basis.
- g) If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.
- h) Tender will be executed as per GFR.

28. ARBITRATION

- a) In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by IA / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the PD, PPDC, Agra for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.
- b) The venue of the Arbitration shall be at the P No 63-64, Village- Dhani Lalsinghpura, Teh. & Dist- Churu, Rajasthan, PIN: 331001, Rajasthan. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
- c) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the Court at Churu/ Jaipur only.

29. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to

the jurisdiction of the Courts in the City of Churu/ Jaipur only.

We agree to the above terms and conditions.

(SIGNATURE OF THE TENDERER WITH SEAL)

DATE:

NAME:

DESIGNATION:

ADDRESS:

TECHNICAL SPECIFICATION

S. No.	Name of Machinery	Specification	Qty.
1.	ZIG ZAG Sewing machine	High speed zig zag sewing with automatic synchro feeding mechanism	1
2.	Five thread overlock	Swing machine with stap motor, controlled auto trimmer and auto foot lifter	1
3.	Single needle large hook	single needle flatbed top and bottom feed heavy duty lock stitch machine	1
4.	Iron machine	Iron machine, 3 phase line, fitted with boiler	1
5.	Fusing machine	Conveyer type belt with width 500 mm	1
6.	Feed of the arm	High speed tripple needle feed of arm chain stitch sweing machine with nuematic puller auto lifter auto thread trimmer	1

Note: For the above machineries, supplier has to arrange connection cables from machinery to electric panel box.

(On Letter Head)

ANNEXURE – II

PART-I

Date: -----

From:

Name:

Address:

Ph:

E-mail:

To,

The Secretary,

Ashiyana Sanshthan,

F 203, P No 80, Mahadev Nagar,

Vaishali Nagar, Jaipur-302021

Sub: Tender for the supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center of Bandhani & Bandhej (Tie & Dye) Cluster on turnkey basis - Submission of Part I –
Reg Ref: Your Tender Notice Dated: 03.06.2024

Sir,

With reference to your tender notice, we submit herewith our sealed Tender for the supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center of Bandhani & Bandhej (Tie & Dye) Cluster on turnkey basis, as specified by in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed on each page and enclosed in token of accepting the Tender conditions
- 2) Authorization letter from the Company for the person to sign the tender.
- 3) Details of the Tenderer (as per Annexure-III)

Signature of the tenderer with seal

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- 4) Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
- 5) List of similar orders executed in the last 3 years as per Annexure-V
- 6) Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI).
- 7) Declaration for not having tampered the Tender documents downloaded from the websites www.ppdccagra.dcmsme.gov.in (Annexure-VII).
- 8) Bid Security Declaration form (as per Annexure VIII)
- 9) The copy of certificate of incorporation/registration (If applicable)
- 10) Copy of Memorandum and Articles of Association (If applicable)
- 11) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 12) Copy of Udhhyog Aadhaar, GST Registration Certificate & PAN Card
- 13) Copy of valid dealership certificate
- 14) Purchase Orders / Performance certificate issued by the clients.
- 15) Certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years
- 16) Last 3 consecutive financial year's income tax return.
- 17) Notarized translated English version of the documents in a language other than English, if any.

Yours faithfully,

(Signature of the Tenderer with Seal)

Name:

Designation:

Encl: As stated above

ANNEXURE – III

DETAILS OF THE TENDERER

1.	Name of the Tenderer Firm / Company	
2.	Registered Office Address with contact details	Address: Phone: Fax : Email : Website, if any
3.	Contact Person details	Name: Designation Phone: Mobile: Email:
4.	Date of Incorporation	
5.	Legal Status	Proprietorship/Partnership/Pvt. Limited/Public Limited/Others (Pl. mention)
6.	Certification details	1. CIN No.: 2. GSTIN No.: 3. NSIC Certificate No.: 4. Udyam Reg. No.: 5. Pan No.:
7.	Brief profile of Tenderer Firm/ Company	
8.	Number of staffs on regular payroll	Technical: Administration:

(Signature of the Tenderer with Seal)

Name:

Designation:

ANNEXURE – IV

(On CA Letter Head)

ANNUAL TURN OVER STATEMENT

This is to certify that M/s, having registered office at
....., has following Turnover in
past 3 consecutive Financial Years (2019-20 to 2022-23):

S. No.	Financial Year	Turnover
1.		
2.		
3.		
	Avg. Turnover	

This is to further certify that the above turnover is in line with as declared in Audited Financial Statements & Income Tax Return for the respective years. The said certificate is true and correct to the best of my knowledge and as per information / documents provided to our satisfaction.

DATE:

PLACE:

SIGNATURE OF CHARTERED ACCOUNTANT

(With seal & Membership no.)

UDIN No.:

(On Letter Head)

ANNEXURE – V

LIST OF SIMILAR ORDERS EXECUTED IN THE PAST 3 YEARS

(Please provide the details for each project in separate sheet along with Purchase order/completion certificate from client)

S. No.	Name & address of the client	Name of the machinery	Quantity Supplied	Year of supply
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

(Signature of the Tenderer with Seal)

Name:

Designation:

ANNEXURE – VI

Declaration

Date: _____

I, (Name of the Person), (Designation), of
..... (Company Name), having registered office at
..... , do hereby declare that my / our firm /
company or its partners /shareholders had not been blacklisted/ Suspended by any Government
Agencies. I, further declare that the above statement is true and best in my knowledge.

(Signature of the Tenderer with Seal)

Name:

Designation:

ANNEXURE – VII

(On Letter Head)

DECLARATION FORM

Date: _____

a) I/We.....having our office at.....do declare that I/We have carefully read all the conditions of tender floated vide tender Ref. no. BBC/PM/03 for the supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center of Bandhani & Bandhej (Tie & Dye) Cluster Churu on turnkey basis and will complete the contract as per the tender conditions.

b) I/We have downloaded the tender document from the internet site **www.ppdcagra.dcmsme.gov.in** and I / we have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and I /We am/are liable to be banned from doing business with IA/SPV or prosecuted.

(Signature of the Tenderer with Seal)

Name:

Designation:

ANNEXURE – VIII

(On Letter Head)

BID SECURITY DECLARATION FORM

Date: _____

To
The Secretary,
Ashiyana Sansthan,
F-203, P No 80, Mahadev Nagar,
Vaishali Nagar, Jaipur-302021

Tender No. BBC/PM/03 dated 03.06.2024.

I/We the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be blacklisted from bidding for any contract for a maximum period of 3 years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We have withdrawn / modified / amended or failure to sign the agreement or to remit the Security Deposit or to executethe contract as per tender conditions, during the period of bid validity specified in the tender document.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

(Signature of the Tenderer with Seal)

Name:

Designation:

ANNEXURE - IX

(On Letter Head)

DECLARATION REGARDING MANUFACTURER / DEALER

I, _____, Proprietor/ Partner/ Director/ Authorized signatory of firm / Company
_____, Registered office at _____,
do hereby declare that I/we am/are participating in the tender, also I/we am/are Manufacturer
and / or Authorized dealer. I/We, declare that the above information submitted by me/us is
true and best of my/our knowledge. In case of any false information or fabricated documents
submission, tender committee has full right to cancel my bid at any stage.

(Signature of the Tenderer with Seal)

Name:

Designation:

ANNEXURE – X

PART-II

From:

Name:
Address:
Ph:
Fax:
E-mail:

To,

The Secretary,
Ashiyana Sansthan,
F-203, P No 80, Mahadev Nagar,
Vaishali Nagar, Jaipur-302021

Sub: Tender for the supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center of Bandhani & Bandhej (Tie & Dye) Cluster on turnkey basis - Submission of Part II - Price Offer-Reg.

Ref:- Our tender (Technical Bid) submitted for the "supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center of Bandhani & Bandhej (Tie & Dye) Cluster on turnkey basis"

Sir,

In continuation of our above tender, we submit herewith the price offer for the "Supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center of Bandhani & Bandhej (Tie & Dye) Cluster on turnkey basis" as specified by IA in this tender document. We agree to abide by the terms and conditions stipulated by the IA and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the IA in this tender will hold good as per IA tender conditions.

(Signature of the Tenderer with Seal)

Name:

Designation:

ANNEXURE - X

PRICE BID

S. No.	Name of Machinery	Qty.	Price			
			Base Price Per Piece	GST	Total Price Per Piece	Final Price (Incl. Transportation & Taxes and others)
1.	ZIG ZAG Sewing machine	1				
2.	Five thread overlock	1				
3.	Single needle large hook	1				
4.	Fusing machine	1				
5.	Iron machine	1				
6.	Feed of the arm	1				
					FINAL TOTAL	

(Signature of the Tenderer with Seal)

Name:

Designation:

CHECKLIST OF DOCUMENTS**Documents to be enclosed in Part-I:**

S. No.	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
1.	A covering letter on your letter head addressed to: The Secretary, Ashiyana Sansthan, F-203, P No 80, Mahadev nagar, Vaishali nagar, Jaipur-302021, Rajasthan (as per Annexure-II)		
2.	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions		
3.	Authorization letter from the Company for the person to sign the tender		
4.	Details of the Tenderer (as per Annexure-III)		
5.	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)		
6.	List of similar orders executed in the last 3 years as per Annexure-V		
7.	Declaration for not having black Listed by any other Govt. agencies (asper Annexure-VI)		
8.	Declaration for not having tampered the Tender documents downloaded from the websites (Annexure-VII).		
9.	Bid Security Declaration form (asper Annexure VIII)		
10.	Declaration regarding Manufacturer /dealership (Annexure - IX)		
11.	The copy of certificate of Incorporation / registration.		
12.	Copy of Memorandum and Articles of Association		
13.	Copy of Registered Partnership deed, in case of Partnership Firm		
14.	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		
15.	Copy of valid dealership certificate		
16.	Purchase Orders / Performance certificate issued by the clients		
17.	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years		
18.	Latest Income Tax return		

19.	Notarized translated English version of the documents in a language other than English, if any		
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Documents to be enclosed in Part-II

S. No.	Checklist	Enclosed (Yes/No)
1.	A covering letter on your letter head addressed to: The Secretary, Ashiyana Sansthan, F 203, P No 80, Mahadev Nagar, Vaishali Nagar, Jaipur-302021 (as per Annexure- X)	
2.	Price Bid as per Annexure- X of the Tender document	

Both 'Part I - Technical bid' cover and 'Part II - Price bid' cover must be placed in a separate sealed cover superscripted as "Tender for the supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center of Bandhani & Bandhej (Tie & Dye) Cluster Churu on turnkey basis" and addressed to "**Ashiyana Sansthan, F 203, P No 80, Mahadev nagar, Vaishali nagar, Jaipur-302021, Rajasthan**", containing the name and address of the Tenderer.

Note: Tenders submitted in unsealed cover would summarily be rejected.