

M/s. SRI NANDI KHADI GRAMODYOGA SANGHA
(Implementing Agency for Chikkaballapur Zari & Multiproduct Cluster)

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RE-TENDER REFERENCE No. SFURTI-II/CKBLR-ZC-MPT-C4/2022-23

**RE-TENDER FOR THE SUPPLY, ERECTION AND COMMISSIONING OF
MACHINERIES, EQUIPMENTS AND ITS ACCESSORIES FOR THE COMMON
FACILITY CENTRE OF “CHIKKABALLAPUR ZARI AND MULTI PRODUCT
CLUSTER” ON TURNKEY BASIS**

Date & Time of Release of Re-Tender	22nd February 2023
Date & Time of Pre-Bid Meeting	28th February 2023 - 11.00 A.M.
Last Date & Time for Submission of Bid	10th March 2023 – 02.00 P.M.
Date & Time of Opening of Technical Bid	10th March 2023 – 03.00 P.M.

Technical Agency (SFURTI)

ITCOT Limited

E-mail: info@itcot.com, Website: www.itcot.com

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**Re-Tender For The Supply, Erection, Testing and Commissioning Of Machineries,
Equipments and all their necessary Accessories at the “Common Facility Center” of
“Chikkaballapur Zari & Multi Products Cluster” on Turn-Key Basis**

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 and Coir clusters in order to organize the traditional industries and artisans for their growth and long term sustainability. **Foundation of MSME Clusters (FMC)** is the Nodal Agency for the development of clusters under the scheme, undertakes the role of programme 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

“Chikkaballapur Zari & Multi product Cluster” is approved under the said scheme. **M/s.Chikkaballapur Artisans Welfare Association**, is the registered **S.P.V.** having its registered office at **“Thirnahalli Village, Chikkaballapur Taluk and District”** is the Special Purpose Vehicle of the Cluster. **“M/s.Sri Nandi Khadi Gramodyoga Sangha-®”** is the Implementing agency of the cluster and **“M/s. ITCOT Limited”** is the designated Technical agency for the cluster.

The scheme envisages establishment of upgraded production infrastructure, as the **“Common Facility Center (CFC)”**, for the manufacturing of Zari & multi 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, equipments and its accessories.

M/s.Chikkaballapur Artisans Welfare Association, the **Special Purpose Vehicle (SPV)** of **Chikkaballapur Zari & Multi product Cluster**, having the registered address at Thiranahally Village, Chikkaballapur taluk & District, Karnataka propose to establish a Common Facility Centre (CFC) at **“SL.No476/2, Mugaladapi village, Jangama kote Hobli, Sidlaghatta Taluk, Chikkaballapur District, Karnataka”** with the financial assistance from **Government of India under SFURTI**

In this context, on behalf of SPV, **M/s.Sri Nandi Khadi Gramodyoga Sangha-®**, the Implementing Agency (IA) of **Chikkaballapur Zari & Multi product Cluster**, having administrative office at **“Thiranahally Village, Chikkaballapura Taluk and District, Karnataka”** invites sealed tenders from reputed manufacturers / authorized dealers in **“Two Cover System”** for the supply, erection and commissioning of machineries, equipments and its accessories for the manufacture of Readymade Garments for Chikkaballapur Zari & Multi product Cluster on turnkey basis through transparent bidding process. The successful bidder to be selected through this tender is expected to undertake supply, erection and commissioning of machineries, equipments and its accessories as specified in the tender. The Tender notification has been published fixing the date of opening of tender as 10.03.2023 at 03.00 PM.

2.	SCOPE OF WORK													
<p>a) The successful tenderer should undertake supply, erection and commissioning of machineries, equipments and its accessories for the <u>“Manufacturing/Processing of various processes such as Kora Fabric Manufacturing, Silk yarn twisting/Processing, Cotton yarn processing/finishing and manufacturing of Readymade Garments”</u> for the common facility centre of <u>“Chikkaballapur Zari & Multi product Cluster”</u> on turnkey basis.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">NO</th> <th style="width: 20%;">PACKAGE NO</th> <th style="width: 70%;">ITEM OF SUPPLY</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">Package-II</td> <td>Supply, Erection, Testing and of Commissioning of 200-Nos of 56/66-Inch Semi Automatic Peddle/Pit looms</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">Package-IV</td> <td>Supply, Erection, Testing and of Commissioning of Cotton Yarn Processing/Finishing Machineries</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">Package-V</td> <td>Supply, Erection, Testing and of Commissioning of Ready Made Garments Manufacturing Machineries</td> </tr> </tbody> </table> <p>b) The detailed specification is given in Annexure-I. 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).</p> <p>c) The successful tenderer should undertake supply, erection, commissioning and performance testing of the above said machineries at <u>“SL.No476/2, Mugaladapi village, Jangamakote Hobli, Sidlaghatta Taluk, Chikkaballapur District, Karnataka”</u></p>			NO	PACKAGE NO	ITEM OF SUPPLY	1	Package-II	Supply, Erection, Testing and of Commissioning of 200-Nos of 56/66-Inch Semi Automatic Peddle/Pit looms	2	Package-IV	Supply, Erection, Testing and of Commissioning of Cotton Yarn Processing/Finishing Machineries	3	Package-V	Supply, Erection, Testing and of Commissioning of Ready Made Garments Manufacturing Machineries
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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,</p> <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies • Copy of Memorandum and Articles of Association <p>(ii) In case of Partnership firm, Registered Partnership deed</p> <ul style="list-style-type: none"> • In case of Proprietorship Concern, Copy of Udyog Aadhaar/GST Registration Certificate / PAN Card. 												
3(b)	The tenderer should be a manufacturer/ authorized dealer of Original Manufacturer of the machinery.	<p>(i) In case of Manufacturer, Copy of Udyog Aadhaar/ GST registration.</p> <p>(ii) In case of Authorized dealer of the Manufacturer, Valid dealership certificate from OEM</p>												
3(c)	The tenderer should have at least 3 years of experience (as on 23rd February 2023) in the field of manufacture/sales of tendered items.	<p>(i) Purchase orders issued by clients</p> <p>(ii) Performance certificate issued by clients</p> <p>(iii) List of similar orders executed in the last 3 years as per Annexure-V</p>												

Clause	Qualification Criteria	Supporting Document												
3(d)	<p>The tenderer should have reported a minimum Average Annual Turnover of the following packages in the last 3-consecutive financial years i.e. 2019-20, 2020-21 and 2021-22</p> <table border="1"> <thead> <tr> <th>No.</th> <th>PACKAGE No.</th> <th>TURNOVER</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PACKAGE-II</td> <td>60.00 LAKHS</td> </tr> <tr> <td>2</td> <td>PACKAGE-IV</td> <td>40.00 LAKHS</td> </tr> <tr> <td>3</td> <td>PACKAGE-V</td> <td>40.00 LAKHS</td> </tr> </tbody> </table>	No.	PACKAGE No.	TURNOVER	1	PACKAGE-II	60.00 LAKHS	2	PACKAGE-IV	40.00 LAKHS	3	PACKAGE-V	40.00 LAKHS	<p>(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV</p> <p>(ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years</p>
No.	PACKAGE No.	TURNOVER												
1	PACKAGE-II	60.00 LAKHS												
2	PACKAGE-IV	40.00 LAKHS												
3	PACKAGE-V	40.00 LAKHS												
3(e)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/agency	The declaration form as per Annexure VI should be enclosed.												

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/Kannada, the notarized translated English version of the documents should also be enclosed.

5. PROCUREMENT OF TENDER DOCUMENTS

- a) The tender document shall be downloaded from www.fmc.org.in or www.itcot.com at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).
- b) The tender document can be obtained from 23rd February to 15th March 2023 between 10-00 AM to 06-00 PM at the I.A. Office at “No-108/F, M.L.A. Layout, 5TH Cross, R.M.V. 2ND Stage, Bhoopasandra, Bengaluru-560094”

6. PRE-BID MEETING

There will be a pre-bid meeting on 28th Februray 2023 at 11.00 AM in the office of the Ms./Sri Nandi Khadi Gramodyoga Sangha-® at “No-108/F, M.L.A. Layout, 5TH Cross, R.M.V. 2ND Stage, Bhoopasandra, Bengaluru-560094” during which the prospective tenderer can get clarifications about the tender. The tenderer shall send their queries in writing if any so as to reach IA at least two days prior to the pre-bid meeting date, which would be promptly addressed in the meeting. The tenderer are advised to check www.fmc.org.in or www.itcot.com 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 ON THE TENDER DOCUMENT
<p>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 <u>Ms./Sri Nandi Khadi Gramodyoga Sangha-® “No-108/F, M.L.A. Layout, 5TH Cross, R.M.V. 2ND Stage, Bhoopasandra, Bengaluru-560094”</u> or by e-mail to <u>czaricluster@gmail.com</u>. IA will upload the clarification on <u>www.fmc.org.in</u> or <u>www.itcot.com</u>. It is binding on the part of tenderer to check the above said websites for any amendments or clarifications posted during the entire tender process.</p>	
8.	AMENDMENT OF TENDER DOCUMENT
<p>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 <u>www.fmc.org.in</u> or <u>www.itcot.com</u> and the same will be binding on all Applicants or Respondents or Tenderer, as the case may be.</p>	
9.	AUTHORISATION OF THE TENDERER
<p>The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.</p>	
10.	SUBMISSION OF TENDER IN TWO COVER SYSTEM
<p>(a) Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.</p> <p>(b) Tenders should be submitted in two parts:</p> <ol style="list-style-type: none"> i. Part I will cover technical bid and ii. Part II will cover Financial bid <p>(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.</p> <p>(d) Tenderers are requested to place <u>Part I and Part II</u> documents in separate sealed covers. Part I cover to be superscripted as <u>“Part I – Technical bid”</u> and Part II cover to be superscripted as <u>“Part II – Financial bid”</u> 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 <u>“Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the manufacture of Readymade Garments for the common facility centre of Chikkaballapur Zari & Multi product Cluster on turnkey basis”</u> and addressed to the Implementing Agency M/S. Sri Nandi Khadi Gramodyoga Sangha-® at the registered address at <u>“No-108/F, M.L.A. Layout, 5TH Cross, R.M.V. 2ND Stage, Bhoopasandra, Bengaluru-560094”</u> mentioning the name and address of the Tenderer in the outer cover. Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.</p> <p>(e) Tenders should be dropped only in the tender box kept at the office of Ms./Sri Nandi Khadi Gramodyoga Sangha, <u>“No-108-F, M.L.A.Layout, 5th Cross, Bhoopasandra, Bengaluru – 560094”</u> on or before <u>02.00 PM on 10th March 2023</u>. Tenders will not be received by hand.</p>	

(f) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 02.00 PM on 10th March 2023. 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.

11. EARNEST MONEY DEPOSIT

(a) The EMD for the following packages is as mentioned below:

Package	Amount (Rs.)
II	20000.00
IV	10000.00
V	10000.00

(b) The EMD should be enclosed alongwith the technical bid document by means of Demand Draft in favour of Ms/.Sri Nandi Khadi Gramodyoga Sangha payable at Bengaluru.

(c) Bidders who is certified as MSE units are exempted from the EMD, providing that they should enclose the valid evidence documents.

(d) The tenderer should submit “BID SECURITY DECLARATION” as per the format given in Annexure VIII, failing which the bid is liable for rejection.

(e) 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 upto a maximum period of 3 years.

12. VALIDITY OF THE TENDER

(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 opening of the Tender.

(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 02.00 PM as per on 10th March 2023 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 02.00 PM on the same day in the presence of the available Tenderers/representatives of the Tenderers who choose to be present. The venue of the Bid opening shall be at the Implementing Agency's office at Ms/.Sri Nandi Khadi Gramodyoga Sangha, "No-108-F, M.L.A.Layout, 5th Cross, Bhoopasandra, Bengaluru – 560094". 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 02.00 PM on the next working day and opened at 03.00 PM on the same day.
- (d) 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.

- (e) IA may arrange for field inspection, if necessary, to verify their pre-qualifying conditions before opening of Part II cover and in case if any failure to satisfy the requirements, their Tender will be rejected and their Part-II Cover will not be opened.
- (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 Price 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.
- (f) 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 BID

- (a) The Tender committee will examine for complete, properly signed and error-free nature of the Price bid (Part II)
- (b) The comparison of the rates offered shall be based on the total all inclusive rates offered (i.e. sum of all inclusive rate offered for all the tendered items).

16. AWARD OF 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 Financials 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 Financial (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.

17. SECURITY DEPOSIT

- (a) On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of 3% of the value of the contract in the form of Account payee Demand Draft from any Indian Nationalized/Scheduled Commercial Bank or irrevocable Bank Guarantee with a validity period of one year in favour of "Sri Nandi Khadi Gramodyoga Sangha", payable at Bengaluru, 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) Security Deposit amount remitted will not earn any interest.

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 payment of Security Deposit and successful execution of the agreement, Purchase Order will be released within 10 days by the IA. The successful tenderer should complete the supply, erection & commissioning and performance test of machineries, equipments 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, equipments and its accessories should be as per Annexure-I.
- (b) The supply, erection & commissioning and performance test of machineries, equipments and its accessories shall be completed within 60 days from the date of issue of purchase order. Delay beyond this period will attract penalty. Delay beyond this period will attract penalty.
- (c) The machineries, equipments and its accessories should be Delivered, Erected, Installed, Tested and Commissioned at “SL.No476/2, Mugaladapi village, Jangamakote Hobli, Sidlaghatta Taluk, Chikkaballapur District of the Karnataka State”. The list of machineries, equipments and its accessories with quantity is given below:

PACKAGE-II-KORA FABRIC MANUFACTURING MACHINERIES

NO	NAME OF THE MACHINERY/EQUIPMENT	QTY IN NOS.
1	56/66-INCH SEMI AUTOMATIC PEDDLE/PIT LOOMS	200

IV-PACKAGE-IV-COTTON YARN PROCESSING MACHINERIES

NO	NAME OF THE MACHINERY/EQUIPMENT	QTTY IN NOS.
1	CONE WINDING MACHINERIES-COMPLETE SET	2
2	SILK RE REELING MACHINES REVERSIBLE SILK TWISTING YARN TURANABLE WITH POWER PACKING MACHINE	2
3	BALL WARPING (RATE) MAXIMUM YARDS	2
4	BOBBIN/PIRN WINDING MACHINERY-COMPLETE SET	2
5	HANK TO BOBBING WINDING MACHINE COMPLETE SET	2
6	BOBBINS	2500
7	PLASTIC TUBES	2500
8	DYEING UNIT MACHINERY COMPLETE SET	1
9	SILK YARN SOFTENING MACHINE	1
10	MINI ELECTRIC GENERATOR	1

V-PACKAGE-V-READYMADE GARMENTS MANUFACTURING MACHINERIES

NO	NAME OF THE MACHINERY/EQUIPMENT	QTTY IN NOS
1	FLAT BED SINGLE HEAD EMBROIDERY MACHINE COMPLETE SET	1
2	SEWING MTE SETACHINE COMPLETE SET	25
3	SINGLE NEEDLE LOCK STITCH MACHINE COMPLETE SET WITH MOTOR	20
4	6/8-INTE SETCH POWER DRIVEN CLOTH CUTTING MACHINE COMPLETE SET	1
5	DOUBLE NEEDLE LOCK STITCH MACHINE COMPLETE SET	1
6	BUTTONE HOLE MAKING MACHINE COMPLETE SET WITH MOTOR	1
7	BUTTONE/BUTTONE HOLE STITCHING MACHINE COMPLETE SET WITH MOTOR	1
8	HOT FUSING PRESS MACHINE COMPLETE SET WITH MOTOR	1
9	15/20/25-KG CAPACITY GARMENTS WASHING MACHINE COMPLETE SET	1
10	15/20/30-KG CAPACITY GARMENTS TUMBLER DRYER MACHINE COMPLETE SET	1
11	FLAT BED STEAM IRON PRESS MACHINE COMPLETE SET WITH VACCUME TABLE	2

- (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 of Security Deposit.
- (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, equipments 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
<p>(a) The successful tenderer shall demonstrate the performance of the machineries, equipments and its accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order</p> <p>(b) This demonstration should be done as stipulated by the IA.</p> <p>(c) The performance tests should be completed within 15 days from the date of delivery of machineries, equipments 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).</p>	
22.	TRAINING OF STAFF:-
<p>(a) The successful tenderer should provide training to Staffs on the operation and maintenance of the machineries, equipments and its accessories after completion of the performance test.</p> <p>(b) The successful tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for the machineries, equipments and its accessories to IA.</p>	
23.	PERFORMANCE GUARANTEE:-
<p>(a) The machineries, equipments 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 workmanship or poor performance.</p> <p>(b) During performance guarantee period of 12 months the successful tenderer should attend any call from IA immediately, in case of any problems, related to operation or malfunctioning of the machinery, equipments & accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.</p> <p>(c) The successful tenderer should submit bank guarantee equivalent to 10% of the total value of contract valid for 1 year towards performance guarantee.</p> <p>(d) After completion of one year performance guarantee period successfully, the performance security (bank guarantee) furnished by the tenderer will be returned to him, after recovery of dues if any.</p>	
24.	PAYMENT TERMS
<p>(a) 30% of contract value will be paid as advance on execution of agreement, Provided the Approved Supplier furnishes the Irrevocable Bank Guarantee for the same amount drawn from any nationalized or Scheduled bank in the favour of the Implementing Agency “Sri Nandi Khadi Gramodyoga Sangha-®” for the tenure of 12-Months and shall be extended for further if required</p> <p>(b) 40% of the contract value will be paid, against bills, on receipt of the complete set of machinery, equipments and its accessories as per the order in full in good condition, at the CFC site, after acceptance by the tender committee.</p> <p>(OR) Alternatively, the bidder may opt for 70% of Contract value on supply of the complete set of machinery, equipments 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.</p>	

(c) **25%** of the contract value will be paid on successful completion of performance test.

(d) The balance **5% (Inclusive of Security Deposit of 3%)** will be released only after satisfactory completion of the entire contract and submission of bank guarantee equivalent to 5% of the total value of contract valid for 1 year towards performance guarantee.

(e) IA 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 immediately on demand, without raising any dispute/protest.

25. 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 upto 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 has to be within 48 hours and resolution time for the same has to be within the next 48 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 should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict IA from levying penalty.

26. TERMINATION OF CONTRACT

IA reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons, Provided the Tender/Purchase Committee Approves the same after valid reasons are being produced in front of the Committee with a prior Notice to the Bidder also

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 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 / equipments / 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.

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 Foundation of MSME Clusters (FMC) 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 office of the Ms./Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.L.A.Layout, 5th Cross, Bhoopasandra, and Bengaluru - 560094. 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 Bengaluru 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 Bengaluru only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

TECHNICAL SPECIFICATION-PACKAGE-II

56/66-Inch SEMI AUTOMATIC PEDDLE LOOMS – 200 Nos. (100 each):-

- a) Loom should be Suitable for Cotton, Poly Cotton and Muslin also.
- b) Frame should be: - Rigid M.S. Channel 3X1-1/2 6mm thick.
- c) Weight should be: 325 kg
- d) Slay should be: Heavy duty Teak Wood/equivalent polished with complete fittings by expert.
- e) Shafting should be: M.S. Round bar
- f) Crank should be: - Forged crank shaft 30mm x 90inch long with pedestal ball bearing for hassle free weaving.
- g) Tappet Shaft should be: - Tappet shaft 30mm x66inch long best quality iron with M.S. plate joints.
- h) Gear should be: Graded C.I. Gears.
- i) Shuttle should be: - Wooden.
- j) Pic Gear set should be: 8 to 9 Gear.
- k) Take up motion should be: - Extremely Accurate take up motion for smooth weaving
- l) Production Capacity should be: - 18 to 20 m / 8 hours
- m) Accessories and Spring Material should be Steel
- n) Bearing should be: - U.C. type crank, Tapat, Swingrel, M.T. roll, Binder and Hall Shaft Bearing (SKF Bearing/ equivalent)
- o) Operating should be: Motor operated and Paddle operated.

**TECHNICAL SPECIFICATION-PACKAGE-IV-COTTON YARN
PROCESSING MACHINERIES**

1. CONE WINDING MACHINE –2-NOS:-

- a) Hank to Cone winder (For Cotton)
- b) No.of Spindles Per machine - 48 - 24 spindles / Side
- c) Drive - group drive
- d) Drum - Bakelite
- e) Speed - 200 - 600 MPM
- f) Ribbon Breaker - to be provided
- g) Motor - Suitable Capacity

2. SILK RE REELING MACHINE

- a) Reversible Silk Twisting Yarn Turanable With Power Packing Machine – 2 Nos.

3. BALL WARPING UNIT – 2 Nos-(1 EACH FOR COTTON AND SILK):-

- a) Working Width - 72”
- b) Reed Stand-Creel Stand - 200 Bobbins for Silk - 200 Cones for Cotton
- c) Warping Drum Circumference - 2.25 Mtrs.
- d) Power 3- Phase 415 V
- e) Motor - 1 HP 960 RPM

4. BOBBIN WINDING (PIRN WINDING MACHINE) – 2 Nos:-

- a) Type of Machine - semi automatic
- b) Type of Drive - Group Drive
- c) Type of Tensioners - Ceramic Disc type
- d) No of Spindles per Machine - 40 Spindles
- e) Doffing and Donning of pirns - Manual
- f) Thread Guides – Ceramic

5. HANK TO BOBBIN WINDERS – 2 Nos:-

- a) Type of Yarn - 100 % Pure Silk
- b) No. Of Decks - Single
- c) No. Of Spindles per Machine - 100
- d) No. Of Sides - 2 sides (30 Spindles each)
- e) Type of winding - Parallel winding
- f) Feed Package - Rotating Hank
- g) Flange Bobbin Size - 125 MM
- h) Maximum Yarn Winding Speed – Up to 300 MPM
- i) Traverse - Cam type
- j) Traverse Length - 100-170 mm
- k) Tension - Weighing block with leather Belt

6. Bobbins – 2500 Nos.

7. Plastic Tubes – 2500 Nos.

8. DYEING UNIT – 1 No:-

- a) Type of Dyeing Machine - Auto Spray Hank Dyeing Machine
- b) Capacity - 30 Kgs.
- c) No. Of Arms /Spindle - 4
- d) Body - SS 316
- e) Type of Arm - Perforated SS
- f) Working Length of the Arm -1000 mm
- g) Motor Pump - Chemical Process with suitable motor with AC Drive
- h) Control Panel - Semi Automatic with Digital Temperature Controller
- i) Steam Valves - Electrically Operated
- j) Power Consumption - As per requirement

9. Silk Yarn Softening Machine – 1 No.

10. MINI GENERATOR – 1 No:-

- a) Capacity: 40 kW
- b) Silent generator & Diesel Operated
- c) Voltage 220- 440 Volts
- d) Brand - An ISI/ BEE Approved
- e) Cooling - Water Cooled

(All Statuary permissions shall be procured by Either the Implementing Agency or the S.P. V)

(All Statuary permissions, water tank, pipes, Steam lines, Boiler Lines and all Plumbing works shall be provided by the Implementing Agency or the S.P.V. at their own cost)

**TECHNICAL SPECIFICATION-PACKAGE-V-READYMADE
GARMENT MANUFACTURING MACHINERIES**

1. FLAT BED EMBROIDERY MACHINE – 1 No.

- a) Single head 12 needle 12 colours thread embroidery machine
- b) Suitable for cap flat and finished garment embroidery
- c) 10 inch touch panel, with photo embroidery function
- d) Memory stitches 20,000,000 or 200pcs pattern
- e) Single pattern stitches at most 1,000,000
- f) Speed working -1200 rpm
- g) Main motor-150 w
- h) X,Y stepping motors
- i) Tajima and recoma type
- j) Laser light
- k) Thread catcher trpe -motor

2. SEWING MACHINE – 25 Nos.

- a) Direct drive power saving servo motor single needle lock stitch machine
- b) Automatic thread trimmer,
- c) Semi/Auto backtrack.
- d) Led light,
- E) Speed max-5000 RPM
- f) Needle type =DB*1=
- g) No, of threads-2
- h) Stitch length-5mm
- i) Pressure foot lifter height-5-33mm
- j) Table stands complete set.

3. SINGLE NEEDLE LOCK STITCHING MACHINE WITH MOTOR – 20 Nos.

- a) Direct drive power saving servo motor single needle lock stitch machine
- b) Automatic thread trimmer,
- c) Semi/Auto backtrack.
- d) Led light,
- E) Speed max-5000 RPM
- f) Needle type =DB*1=
- g) No, of threads-2
- h) Stitch length-5mm
- i) Pressure foot lifter height-5-33mm
- j) Table stands complete set.

4. 6/8-INCH POWER DRIVEN CLOTH CUTTING MACHINE – 1 No.

- a) 6/8"inch blade size
- b) Straight knife cloth cutting machine
- c) Auto blade sharpener
- d) Power-850 watts
- e) Single phase,
- f) Needle type =DB*1=
- g) Semi lubrication
- h) Induction motor

5. DOUBLE NEEDLE LOCK STITCHING MACHINE- 1 No.

- a) Double needle lock stitch sewing machine
- b) Standard needle bar,
- c) Needle type-DP*5
- d) Stitch length -5mm
- e) Needle gauge -6.4mm
- f) Pressure foot lifting height-7 to 13 mm
- g) Speed max-3000 RPM

6. BUTTON HOLE MAKING MACHINE- 1 No.

- a) Direct Drive Power saving button hole lock stitch machine
- b) Needle type -DP*5
- c) Button hole size-24*4 mm
- d) Button hole cutter -1/4,3/4
- e) No of threads-2
- f) Presser foot lifting height-17mm
- g) Speed max-4200 RPM

7. BUTTON STITCHING MACHINE – 1 No.

- a) Electronic programmable lock stitch button stitching machine
- b) Needle type-DP*17
- c) Button diameter -8 mm to 30 mm
- d) Button size- X-2.4-6.8 mm, Y-2.4,6.8
- e) Presser foot lifter height-10mm
- f) Speed max-2700 rpm
- g) Touch screen panel operator board
- h) Programmable different type patterns

8. HOT FUSING PRESS MACHINE – 1 No.

- a) Compact fusing machine
- b) 1phase 220 v
- c) Heater 4kw/ motor-33w
- d) Temperature 195 *c
- e) Presser max-1.5kg/cm²
- f) Belt speed-8.7m/minutes
- g) Heating time-5~20 speed
- h) Fusing width-450mm
- i) Size- w-1660mm/D-880mm/H-490mm
- j) Weight-152 kg

9. GARMENT WASHING MACHINE – 1 No.

- a) 20 kg top load washing machine
- b) Capacity-20 kg
- c) Drum size-600 X 800
- d) Speed-32 rpm
- e) motor-1.1 kw
- f) Heater-9kw
- g) Steam-10 kg/cm²
- h) Length- 1550mm, width-980mm, height-1420mm
- i) Weight-500 kg

10. TUMBLER DRYER – 1 No.

- a) c Capacity-20-KG
- b) Cylinder size-950 X 560
- c) Cylinder volume-L-400
- d) Cylinder speed-38 rpm
- e) Driving motor-0.37 KW
- f) Fan motor-0.55 kw,
- g) Total power-0.92,
- h) Steam presser-0.4-0.6 mpa
- i) Steam inlet-25mm
- j) Steam outlet-25mm
- k) Exhaust outlet-260mm
- l) Power supply-415/50/3-V/Hz/ph
- m) width-1072 mm/depth-10700mm/height-1696mm
- n) Net weight-330 kgs
- o) Steam consumption-25-kg/cycle
- p) Electric heater-18 kw
- q) lpg consumption-2.3/kh/hour

11. FLAT BED STEEM IRON PRESS WITH VACCUME TABLE – 2 Nos.

- a) Working surface -125*80 in cm
- b) Adjustable height -80/85/90 in cm
- c) No.of motors-1
- d) Power consumption-0.75Hp
- e) Power supply- 230V/440V/50 Hz
- f) Dimension -125*80*90 in cm
- g) weight-76 kgs

All the above machinery specifications are proposed for the required Product/ Machine output/ performance stated. Electric Motor should be of reputed brand, three phase with optimum output power suitable for smooth functioning, maximum production with minimum power consumption provided with starters and safety features with minimum warranty of one year. Machinery should be capable of producing the required quality and quantity prescribed. Specific Details of the machineries developed by adopting suitable technologies for quality improvement, output and reduced operational cost can be submitted on separate sheet.

The tenderer shall offer the specified machinery in this tender with EQUIVALENT / SUPERIOR specifications to meet the Product/ Machine output/ performance requirements mentioned above in this section. Any accessories/parts/components not specifically stated in the specification but which are necessary for satisfactory operation of the machine shall deem to be included in the scope of supply.

PART-I

Date: _____

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

M/s.Sri. Nandi Khadi Gramodyoga Sangha,

No-108-F, M.L.A. Layout,

5th Cross, Bhoopasandra,

Bengaluru-560094

Sir,

Sub: Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of “Chikkaballapura Zari and Multi Product Cluster” on turnkey basis - Submission of Part I - Reg

Ref: Your Tender Notice Dt.

With reference to your tender notice, we submit herewith our sealed Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the common facility centre of Chikkaballapur Zari & Multi product Cluster on turnkey basis, as specified by IA in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in 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)
- 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.fmc.org.in or www.itcot.com (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 Udyog Aadhaar, GST Registration Certificate & PAN Card
- 13) Copy of valid dealership certificate from OEM (In case of dealer)
- 14) Purchase Orders issued by the clients.
- 15) Performance certificate issued by the clients.
- 16) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2019-20, 2020-21 and 2021-22.
- 17) Latest I.T return.
- 18) Notarized translated English version of the documents in a language other than English/Kannada, if any.

Yours faithfully,

SIGNATURE OF THE TENDERER

Encl: As stated above

ANNEXURE - III
DETAILS OF THE TENDERER

1. Name of the Tenderer	
2. Registered Office Address	Telephone Number: Fax : Email : Website, if any
3. Contact Person	Name: Designation: Phone: Mobile: Email:
4. Date of Incorporation	
5. Legal Status	Proprietorship/partnership/Pvt. Limited/Public Limited/ others(Pl. mention)
6. Eligible license holder of	
7. Brief profile of the tenderer	
8. Number of staffs on regular payroll	Technical: Administration:
9. PAN Number	
10. GST Registration Number	

SIGNATURE OF THE TENDERER
(WITH SEAL AND ADDRESS)

ANNEXURE -IV

ANNUAL TURN OVER STATEMENT

**The Annual turnover of M/s
.....for the past three years (either Sl.No.1,2 & 3, or
Sl.No.2,3 & 4) are given below and certified that the statement is true and correct.**

NO	YEAR	Turnover (Rs. in lakh)
1	2019-2020	
2	2020-2021	
3	2021-2022	
	Total	
Average annual turnover of latest 3 years		

DATE :

SIGNATURE OF THE TENDERER

**SIGNATURE OF CHARTERED ACCOUNTANT
(with seal and Address)**

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)

Sl.No	Name & address of the client	Phone / Mobile Number	Name of the machinery	Quantity Supplied	Year of supply	Purchase Order/ Completion certificate enclosed (Yes/No)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

**SIGNATURE OF THE TENDERER
(WITH SEAL AND ADDRESS)**

ANNEXURE - VI

CERTIFICATE

Date: _____

**Certified that M/s. /
the firm /company or its partners / share holders had not been blacklisted by any
Government Agencies.**

**SIGNATURE OF THE TENDERER
(WITH SEAL AND ADDRESS)**

ANNEXURE - VII

DECLARATION FORM

Date: _____

a) I/We having our office at..... do declare that I/We have carefully read all the conditions of tender floated by the M/s.Sri Nandi Khadi Gramodyoga Sangha vide tender ref.no..... for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of “Chikkaballapura Zari and Multi Product Cluster” 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.fmc.org.in or www.itcot.com 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 M/s.Sri Nandi Khadi Gramodyoga Sangha or prosecuted.

**SIGNATURE OF THE TENDERER
(WITH SEAL AND ADDRESS)**

ANNEXURE – VIII

BID SECURITY DECLARATION FORM

Date: _____

To

M/s.Sri. Nandi Khadi Gramodyoga Sangha,
No-108-F, M.L.A. Layout,
5th Cross,Bhoopsandra,
Bengaluru-560094

Tender No. SFURTI-II/CKBLR-ZC-MPT-C4/2022-23

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 execute the 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 and address)

ANNEXURE -IX**PRICE BID-PACKAGE-II****(for the Supply, erection, Testing and commissioning of Package-II Machineries, Equipments and their all accessories)****(Amount in Rs.)**

S.No	Name of the Machinery	Cost Per Unit					Quantity (in Nos.)	Total Price for all unit including taxes	
		Basic price	SGST	CGST	IGST	Total Price incl. taxes			
(As per the technical specifications given in Annexure – I)									
1	56-INCH AND 66-INCH SEMI AUTOMATIC PEDDLE LOOMS-100-EACH						200		
	Erection & Commissioning charges including transportation, loading and unloading etc. (For entire quantity)								
	Grand Total Amount (in Rs.)								

Amount in Words: Rupees _____ only**SIGNATURE OF THE TENDERER
(with seal and address)****Lowest Evaluated Price: The Grand Total Cost with Taxes in the above table will be evaluated to identify the lowest evaluated price.**

ANNEXURE –X

PRICE BID-PACKAGE-IV

(for the Supply, erection, Testing and commissioning of Package-IV Machineries, Equipments and their all accessories)

(Amount in Rs.)

S.No	Name of the Machinery	Cost Per Unit					Quantity (in Nos.)	Total Price for all unit including taxes	
		Basic price	SGST	CGST	IGST	Total Price incl. taxes			
(As per the technical specifications given in Annexure – I)									
1	CONE WINDING MACHINERIES-COMLETE SET						2		
2	SILK RE REELING MACHINES REVERSIBLE SILK TWISTING YARN TURANABLE WITH POWER PACKING MACHINE						2		
3	BALL WARPING (RATE) MAXIMUM YARDS						2		
4	BOBBIN/PIRN WINDING MACHINERY- COMPLETE SET						2		
5	HANK TO BOBBING WINDING MACHINE COMPLETE SET						2		
6	DYEING UNIT MACHINERY COMPLETE SET						1		
7	BOBBINS						2500		
8	PLASTIC TUBES						2500		
9	SILK YARN SOFTENING MACHINE						1		
10	MINI ELECTRIC GENERATOR						1		
11	Erection & Commissioning charges including transportation, loading and unloading etc. (For entire quantity)								
Grand Total Amount (in Rs.)									

Amount in Words: Rupees _____ only

**SIGNATURE OF THE TENDERER
(with seal and address)**

Lowest Evaluated Price: The Grand Total Cost with Taxes in the above table will be evaluated to identify the lowest evaluated price.

Signature of the Tenderer with Seal

ANNEXURE -XI

PRICE BID-PACKAGE-V**(for the Supply, erection, Testing and commissioning of Package-V Machineries, Equipments and their all accessories)****(Amount in Rs.)**

S.No	Name of the Machinery	Cost Per Unit					QTTY (in Nos.)	Total Price for all unit including taxes
		Basic price	SGST	CGST	IGST	Total Price incl. taxes		
(As per the technical specifications given in Annexure – I)								
1	FLAT BED SINGLE HEAD EMBROIDERY MACHINE COMPLETE SET						1	
2	SEWING MTE SETACHINE COMPLETE SET						25	
3	SINGLE NEEDLE LOCK STITCH MACHINE COMPLETE SET WITH MOTOR						20	
4	6/8-INTE SETCH POWER DRIVEN CLOTH CUTTING MACHINE COMPLETE SET						1	
5	DOUBLE NEEDLE LOCK STITCH MACHINE COMPLETE SET						1	
6	BUTTONE HOLE MAKING MACHINE COMPLETE SET WITH MOTOR						1	
7	BUTTONE/BUTTONE HOLE STITCHING MACHINE COMPLETE SET WITH MOTOR						1	
8	HOT FUSING PRESS MACHINE COMPLETE SET WITH MOTOR						1	
9	15/20/25-KG CAPACITY GARMENTS WASHING MACHINE COMPLETE SET						1	

ANNEXURE -XI

PRICE BID-PACKAGE-V

(for the Supply, erection, Testing and commissioning of Package-V Machineries, Equipments and their all accessories)

(Amount in Rs.)

S.No	Name of the Machinery	Cost Per Unit					QTTY (in Nos.)	Total Price for all unit including taxes	
		Basic price	SGST	CGST	IGST	Total Price incl. taxes			
(As per the technical specifications given in Annexure – I)									
10	15/20/30-KG CAPACITY GARMENTS TUMBLER DRYER MACHINE COMPLETE SET						1		
11	FLAT BED STEAM IRON PRESS MACHINE COMPLETE SET WITH VACCUME TABLE						2		
12	Erection & Commissioning charges including transportation, loading and unloading etc. (For entire quantity)								
Grand Total Amount (in Rs.)									

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Lowest Evaluated Price: The Grand Total Cost with Taxes in the above table will be evaluated to identify the lowest evaluated price.

ANNEXURE - XII**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 M/s.Sri. Nandi Khadi Gramodyoga Sangha, No.108-F, M.L.A. Layout, 5 th Cross, Bhoopasandra, Bengaluru – 560094 (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 (as per Annexure-VI)		
8.	Declaration for not having tampered the Tender documents downloaded from the websites www.fmc.org.in or www.itcot.com (Annexure-VII).		
9.	Bid Security Declaration form (as per Annexure VIII)		
10.	The copy of certificate of incorporation/registration.		
11.	Copy of Memorandum and Articles of Association		
12.	Copy of Registered Partnership deed, in case of Partnership Firm		
13.	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		
14.	Copy of valid dealership certificate from OEM (In case of dealer)		
15.	Purchase Orders issued by the clients		
16.	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 FY 2019-20, 2020-21 and 2021-22.		
18.	Latest I.T return		
19.	Notarized translated English version of the documents in a language other than English/Kannada, if any		

Documents to be enclosed in Part-II

S.No	Checklist	Enclosed (Yes/No)
1.	A covering letter on your letter head addressed to M/s.Sri. Nandi Khadi Gramodyoga Sangha, No.108-F, M.LA. Layout, 5th Cross, Bhoopasandra, Bengaluru – 560094 (as per Annexure-IX)	
2.	Price Bid as per Annexure- X of the Tender document.	

Both **‘Part I – Technical bid’** cover and **‘Part II – Financial bid’** cover must be placed in a separate sealed cover superscripted as “Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the manufacture of Readymade Garments for **“Chikkaballapur Zari & Multi product Cluster”** on turnkey basis” and addressed to **“M/s.Sri Nandi Khadi Gramodyoga Sangha, No.108-F, M.LA. Layout, 5th Cross, Bhoopasandra, Bengaluru-560094”**, containing the name and address of the Tenderer.

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

Signature of the tenderer with seal