

M/s. SRI NANDI KHADI GRAMODYOGA SANGHA-®
(Implementing Agency for Chikkaballapur Zari & Multiproduct Cluster)
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TENDER REFERENCE NO
SFURTI-II/CKBLR-ZC-MPT-P-II-CALL-7/2024-25

TENDER FOR THE 'SUPPLY, ERECTION, TESTING & COMMISSIONING OF MACHINERIES, EQUIPMENTS AND ALL ITS ACCESSORIES' FOR THE COMMON FACILITY CENTRE OF "CHIKKABALLAPUR ZARI AND MULTI PRODUCT CLUSTER" ON TURNKEY BASIS

Date & Time of Release of Tender	Monday-11TH N o v e m b e r 2024 11:00 AM
Date & Time of Pre-Bid Meeting	Monday-18TH November 2024 12:00 PM
Last Date & Time for Submission of Bid	Monday-25TH November 2024 05:00 PM
Date & Time of Opening of Bid (Technical bid only)	Tuesday-26TH November 2024 12:00 PM

Technical Agency (SFURTI)
ITCOT Limited
E-mail: info@itcot.com, Website: www.itcot.com

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Tender for the 'Supply, Erection, Testing & commissioning of machineries, equipments and all its Accessories' for the common facility centre of "Chikkaballapura zari and multi product cluster" on the 'Turn-Key Basis'

1. Preamble:-

'Ministry of M.S.M.E-Government of India' has formulated a scheme **"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-N.A'** for the development of clusters under the said scheme, which 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 (S.P.V.)'** to be formed to develop and manage the cluster
- An **'Implementing Agency-I.A'** to be appointed to undertake scheme implementation
- A **'Technical Agency-T.A'** is designated to assist and guide the scheme implementation

'Chikkaballapur Zari & Multi product Cluster' is the **'Cluster'** approved under the **'SFURTI'** scheme. **'M/s. Chikkaballapur Artisans Welfare Association-®'** having its registered office at **'1ST Floor, Above Sri Nandi Khadi Gramodyoga Sangha Factory, Near Bus Stand, Malamachanahalli Village, Jangamakote Hobli, Sidlaghatta Taluk of Chikkaballapur District'** is the designated **'Special Purpose Vehicle-S.P.V'** for the Cluster. **'M/s. Sri Nandi Khadi Gramodyoga Sangha-®'** having its Registered Office at **'No-108-F, M.L.A. Layout, 5th cross, R.M.V, 2ND Stage, Bhoopsandra, Bengaluru-560094'** is the designated **'Implementing Agency-I.A'** of the cluster and **'M/s. ITCOT Consultancy and Services Ltd'** is the designated **'Technical Agency-T.A'** for the cluster.

The Scheme Envisages the Establishment of upgraded production infrastructure, as the **'Common Facility Center-C.F.C'**, for the Production/Manufacturing of **Zari & multi products** and stipulates the building construction and machinery procurement for the establishment of **'C.F.C'** should adhere the **'General Financial Rules-G.F.R.'** of the **'Government of India'**. Accordingly, the tender procedures are being undertaken for the procurement of machineries, equipments and its accessories.

1. Preamble:-

'M/s. Chikkaballapur Artisans Welfare Association-®', the 'Special Purpose Vehicle (S.P.V.)' of the 'Chikkaballapur Zari & Multi product Cluster' having the registered Office at '1ST Floor, Above Sri Nandi Khadi Gramodyoga Sangha Factory, Near Bus Stand, Malamachanahalli Village, Jangamakote Hobli, Sidlaghatta Taluk of Chikkaballapur District-Karnataka State', proposes to establish a 'Common Facility Centre-C.F.C' Building at 'S-SL-No-476/2, Mugaladapi Village, Jangamakote Hobli, Sidlaghatta Taluk of Chikkaballapur District-Karnataka State' with the financial assistance from Government of India under the 'Scheme of Fund Re-Generation for Traditional Industries-(SFURTI)' Scheme.

In this context, on behalf of the 'S.P.V', 'M/s.Sri Nandi Khadi Gramodyoga Sangha-®', the 'Implementing Agency-I.A' of the 'Chikkaballapur Zari & Multi product Cluster', having Registered/Administrative office 'No-108-F, M.L.A. Layout, 5th cross, R.M.V, 2ND Stage, Bhoopsandra, Bengaluru-560094' invites 'Sealed Tenders' from the reputed 'Manufacturers/Authorized Dealers' in the '2-Cover System' for the 'Supply, Erection, Testing and Commissioning of Machineries, Equipments and all its Accessories' for the 'Common Facility Center-C.F.C' of the 'Chikkaballapur Zari & Multi product Cluster' on the 'Turn-Key' basis through the 'Transparent Bidding Process'. The successful bidder will be selected through this 'Tender' is expected to undertake 'Supply, Erection, Testing and Commissioning of Machineries, Equipments and all its Accessories' as specified in the tender. The Tender notification has been published fixing the date of opening of tender as 'Monday-7TH October 2024-'

2.Scope of the Work :-

A. The successful tenderer should undertake supply, erection and commissioning of machineries, equipments and its accessories for the common facility centre of Chikkaballapur Zari & Multi product Cluster on turnkey basis. The details of tender are given hereunder:

Supply Item
Supply, Erection, Testing and commissioning of Manual & Electric Pit Hand Looms with Jacquard and accessories on turnkey basis (As per Annexure-I)

The tenderer can bid one or more packages subject to fulfillment of eligibility criteria for the respective package.

B. The detailed specification is given in Annexure-I for each package separately. The successful ‘Tenderer/Supplier’ should adhere the schedule of supply and complete erection, commissioning and performance testing as prescribed in the schedule of supply (Chapter 20).

C. The successful ‘Tenderer’ should undertake the ‘Supply, Erection, Testing and Commissioning’ and ‘Performance Testing’ of the above said machineries at ‘S-SL-No-476/2, Mugaladapi Village, Jangamakote Hobli, Sidlaghatta Taluk of Chikkaballapur District-Karnataka State’.

3. Qualification Criteria :-

Clause	Qualification Criteria	Supporting Documents
3-(a)	The tenderer should be a registered legal entity	<p>A. <u>In case of Private / Public Limited Companies.</u></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>B. <u>In case of Partnership firm:-</u></p> <ul style="list-style-type: none"> ■ Registered Partnership deed. <p>C. <u>In case of Proprietorship Concern:-</u></p> <p>Copy of Udyog Aadhaar/ G.S.T. Registration Certificate / PAN Card</p>
3-(b)	The tenderer should be a manufacturer/ authorized dealer of Original Manufacturer of the machinery.	<p>A. <u>In case of Manufacturer:-</u></p> <ul style="list-style-type: none"> ● Copy of Udyog Aadhaar/ GST registration. <p>B. <u>In case of Authorized dealer of the Manufacturer.</u></p> <p>Valid dealership certificate from OEM</p>
3-(c)	The tenderer should have at least 3 years of experience (as on 30th August 2024) in the field of manufacture/sales of tendered items, for which the bidder bids.	<p>A. Purchase orders issued by clients</p> <p>B. Performance certificate issued by clients</p> <p>C. List of similar orders executed in the last 3 years as per Annexure-V</p>

3. Qualification Criteria :-

Clause	Qualification Criteria	Supporting Documents
3-(d)	The minimum Average Annual Turnover of the tenderer in the last three financial years i.e. <u>FY 2021- 22, 2022-23 and 2023-24</u> or <u>FY 2020-21, 2021-22 and 2022-23</u> Shall be ' <u>100.00 Lakhs</u> '.	A. The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV. B. The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years
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 <u>Annexure VI</u> 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' and 'Translated English' version of the documents should also be enclosed.

5. Purchase of the Tender Documents:-

A. The 'Tender Document' can 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 downloaded from '28-10-2024' to '09-11-2024'.

C. Also The 'Tender Documents' can be Collected 'In-Person' from the office of the 'Implementing Agency-M/S. Sri Nandi Khadi Gramodyoga Sangha-®' at its 'Registered Office' at 'No-108-F, M.L.A. Layout, 5th cross, R.M.V, 2ND Stage, Bhoopsandra, Bengaluru-560094'.

6. Pre-Bid Meeting:-

There will be a 'Pre-Bid Meeting' to be held on 'Monday-4TH November 2024' at '11-00-AM' in the office of the 'Implementing Agency' 'M/S. Sri Nandi Khadi Gramodyoga Sangha-®', at its Registered Office at 'No-108-F, M.L.A. Layout, 5TH Cross, R.M.V 2ND Stage Bhoopsandra, Bengaluru – 560094' 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 'I.A' at least '2-Days' prior to the Date of the 'Pre-Bid Meeting', which would be promptly addressed in the meeting. The 'Tenderers' are advised to check www.fmc.org.in or www.itcot.com for up-to-date information like change in the 'Date/Venue' etc., of 'Pre-Bid Meeting' as 'I.A' 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.

In case of any extended date of 'Pre-Bid Meeting' or any other such circumstances, the 'Pre-Bid Meeting' would be conducted by video conferencing on the same date, for which the interested bidders are requested to mail their 'Email-I.D' and 'Whatsapp /Phone Number' to the mail Id of the 'I.A-(czaricluster@gmail.com)' before '9TH November 2024 Saturday-05-00-P.M'

7. Clarification on the Tender Documents:-

The 'Tenderers' may ask for queries in any of the clauses in the 'Tender Document' before '2-Working Days' of the opening of the 'Tender'. Such queries may be sent in writing to office of the 'I.A-M/S.Sri Nandi Khadi Gramodyoga Sangha-®', at 'No-108-F, M.L.A. Layout, 5th Cross, R.M.V 2ND Stage, Bhoopsandra, Bengaluru – 560094' or by e-mail to 'czaricluster@gmail.com'. The 'I.A' will upload the clarification on 'www.fmc.org.in' or www.itcot.com. 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 to the Tender Document :-

The 'I.A' 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 the 'Corrigendum' will be uploaded on www.fmc.org.in or www.itcot.com 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 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-Cover System :-

- A.** The Technical Specification of the tender is given in Annexure I
- B.** 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.
- C.** Tenders should be submitted in two parts for each package separately:
- 'Part I' will cover 'Technical Bid' and
 - 'Part II' will cover 'Financial/Price Bid'
- D.** The 'Tenderers' should ensure submission of all documents pertaining to 'Part-I' and 'Part-II' proposals separately as per the Check list given in the 'Annexure -X'.
- E.** The '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 (Package No:)' and 'Part-II' cover to be superscripted as 'Part II–Financial bid (Package No:)' 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, Testing & commissioning of Machineries, Equipments and all its Accessories' for the 'Common Facility Centre-C.F.C' of the 'Chikkaballapur Zari & Multi product Cluster' on the 'Turn-Key' basis (Package No: II) and addressed to the 'I.A-M/S.Sri Nandi Khadi Gramodyoga Sangha-®', at its registered address 'No-108-F, M.L.A. Layout, 5th Cross, R.m.V-2ND Stage, Bhoopsandra, Bengaluru – 560094' 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.
- F.** The 'Tenders' should be dropped only in the 'Tender-Box kept' at the office of the 'I.A-M/S.Sri Nandi Khadi Gramodyoga Sangha-®', at its registered address 'No-108-F, M.L.A. Layout, 5th Cross, R.m.V-2ND Stage, Bhoopsandra, Bengaluru – 560094' on or before '05-00- PM' on 'Monday-11TH November 2024' Tenders will not be received by hand

G. Alternatively, the 'Tenders' can be submitted through 'Registered Post' so as to reach the above address on or before '12-00-PM' on 'Tuesday 12TH November 2024'. The 'Tenders' received after the specified time will not be considered and 'I.A' will not be liable or responsible for any postal delays.

H. A tender once submitted shall not be permitted to be altered or amended.

11. Earnest Money Deposit-E.M.D:-

A. The Tender should be accompanied by an 'Earnest Money Deposit-E.M.D' in the form of 'Account Payee Demand Draft' drawn on any of the Indian 'Nationalized Bank' in favour of 'I.A-M/S. Sri Nandi Khadi Gramodyoga Sangha-®', payable only at 'Bengaluru', 'E.M.D' Amount is of 'RS. 20,000.00-(In Words-Rupees Twenty Thousand only)'.

B. The 'E.M.D' in any other form will not be accepted. The 'Earnest Money Deposit-E.M.D' will be returned to the 'Unsuccessful Tenderers' at the earliest on the expiry of final bid validity and latest on or Within the '30-Days' of the award of contract.

C. The 'Earnest Money Deposit-E.M.D' will be retained in the case of 'Successful Tenderer' and it will not earn any interest and will be dealt with, as provided in the terms and conditions of the tender.

D. If the 'Tenderer' emerges as the successful bidder and after subsequent issuance of letter of acceptance by the 'I.A', failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in the forfeiture of the 'E.M.D' amount remitted.

E. EMD Exemption: As per the provision under 'Rule 14(1)' of 'Tamil Nadu Transparency' in 'Tender Rules-2000' read with 'G.O.Ms.No.199' dated '27-06-2022', Micro and Small Enterprises located within the 'State of Karnataka' are exempted from the payment of 'E.M.D-(Earnest Money Deposit)' against submission of a copy of 'Udyam Registration Certificate' or any other valid 'Registration Certificate/Proof' as notified by the 'Government of India' for participation in the 'Tenders'. The supporting document submitted for exemption of 'E.M.D-(Earnest Money Deposit)' should have the validity. The 'E.M-Part-II' and 'Udyog Aadhar Memorandum' are not eligible for 'E.M.D-(Earnest Money Deposit)' exemption. The 'Tender' with invalid document for 'E.M.D-(Earnest Money Deposit)' exemption will be summarily rejected.

12. Validity of The Tender:-

Signature of the tenderer with seal

- A.** The rate quoted in the Tender should be valid for the acceptance by the 'I.A' for a minimum period of '90-Working 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-(Technical Bid):-

- A.** The 'Tender Box' will be closed at '05-30-P.M' as per the office clock on 'Monday-11TH November 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 'Tenders' will be opened by the 'Tender/Purchase/Working' committee at on 'Tuesday-12TH November 2024' at '12-00-P.M' in the presence of the available 'Tenderers/Representatives' of the 'Tenderers' who choose to be present. The venue of the Bid opening shall be the office of the 'I.A-M/S.Sri Nandi Khadi Gramodyoga Sangha-®', at its registered address 'No-108-F, M.LA. Layout, 5th Cross, R.m.V-2ND Stage, Bhoopsandra, Bengaluru – 560094' The 'Tenderers' or their 'Authorized Persons' are allowed to be present at the time of opening of the tenders.
- B.** The 'Tender Committee' will inform the 'Attested' and 'Un-Attested' 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 'Tender 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', then the sealed tenders will be received up to '1-00-PM' on the next working day.
- D.** The 'Technical bid' will be evaluated first by the 'Tender Committee' in terms of the 'Qualification Criteria'. The 'Tender Committee' reserves the right to disqualify any of the 'Tender' in case the 'Tender Committee' is not satisfied with the documents furnished.
- E.** The 'I.A' may arrange for the '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 the 'Technical Bids', the tenderers declared as qualified by the Committee, will be informed the date of opening of 'Price Bid-(Part-II)'.

14. Opening and Evaluation of the Tender-(Price Bid):-

- A.** The 'Price Bid' should be kept only in the 'Part-II' cover.
- B.** The 'Price bid' should be prepared as per 'Annexure-IX'.
- C.** The 'Price-Bid' should be neatly and legibly written both in 'Figures' and 'Words'.
- D.** In case of discrepancy between the 'Price-Bid' quoted in 'Words' and 'Figures' the lower of the two shall be considered.
- E.** If a bidder quotes NIL 'Charges/Considerations', the bid shall be treated as unresponsive and will not be considered.
- F.** The 'Part-II' 'Price 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 the Work Contact:-

- A.** The 'Tenderer' who has quoted the 'Lowest Price' shall be termed as the 'L-1-Bidder' will be served with issue of the 'Letter of Acceptance' by the 'Implementing Agency-I.A'.
- 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 'Tender/Purchase/Working' committee may decide upon resorting to the 'Negotiation' with the 'Lowest Evaluated Responsive 'L-1 Bidder'. In such cases, the 'Tenderer' who has quoted the 'Lowest Financial-L-1' will be invited for negotiations and after finalizing the negotiated rate, the 'Letter of Acceptance' will be issued.

17. Calculation/Submission of the Security Deposit:-

- A.** On receipt of the 'Letter of Acceptance' from the 'I.A', the successful 'L-1-Bidder' should

remit a **'Security Deposit-S.D'** of **'3-%'** of the value of the contract by the means of an **'Irrevocable Bank Guarantee'** drawn from any **'Indian Nationalized Bank'** with a validity period of **'180-Days'** in favour of the **'I.A-M/S. Sri Nandi Khadi Gramodyoga Sangha-®'**, payable at **'Bengaluru'**, within **'10-Working Days'** from the date of receipt of the **'Letter of Acceptance'**. The **'E.M.D Amount'** shall be adjusted by Deducting in the **'Security Deposit Amount-S.D'**.

B. Any other amount pending with **'I.A'** shall not be adjusted under any circumstances, against the **'Security Deposit Amount-S.D'** if so requested.

C. If the **'Security Deposit Amount-S.D'** is not paid by the **'Approved-L-1-Bidder'** within the **'Stipulated Time'**, the **'Earnest Money Deposit-E.M.D'** remitted by then the **'Tenderer'** shall be forfeited, besides cancelling the communication and **'Letter of Acceptance'** of the Tender.

D. The **'Security Deposit Amount-S.D'** remitted will not earn any interest.

18. Executing the Machinery Supply Agreement:-

The successful **'Tenderer/L-1-Approved Supplier'** should execute an agreement as may be drawn up to suit the conditions on a **'Non-Judicial Stamp Paper'** of the **'Suitable Value'**, as prescribed in law on the date of remittance of **'Security Deposit Amount-S.D'** and shall **'Bear'** all the **'Stamps Duty and Legal Expenses'** incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the **'Earnest Money Deposit-E.M.D'** and the **'Security Deposit Amount-S.D'** remitted by the **'Tenderer/L-1-Approved Supplier'** shall be **'Forfeited'** besides cancelling the **'Tender'**.

19. Issue of Machinery Purchase Order:-

After payment of **'Security Deposit Amount-S.D'** and the **'Successful Execution'** of the **'Machinery Supply Agreement'**, the **'Machinery Purchase Order'** shall be released within **'10 Working Days'** by the **'I.A'**. The **'Tenderer/L-1-Approved Supplier'** should complete the **'Supply, Erection, Testing and Commissioning of Machineries, Equipments and all its Accessories'** and **'Performance Test'** of the **'Machineries, equipments and its accessories'** within stipulated time from the date of receipt of **'Machinery Purchase Order'** (Chapter 20).

20. Schedule of Supply:-

A. The specification for the **'Supply, Erection, Testing and Commissioning of Machineries,**

Equipments and all its Accessories' should be as per **'Annexure-I'** of the respective package.

B. The **'Supply, Erection, Testing and Commissioning of Machineries, Equipments and all its Accessories'** for the **'Common Facility Centre-C.F.C'** of the **'Chikkaballapur Zari & Multi product Cluster'** shall be completed within **'120-Working Days'** from the date of issue of this **'Machinery Purchase Order'**. Delay beyond this period will attract penalty.

C. The **'Supply, Erection, Testing and Commissioning of Machineries, Equipments and all its Accessories'** should be delivered and installed at **'S-SL-No-476/2, Mugaladapi Village, Jangamakote Hobli, Sidlaghatta Taluk of Chikkaballapur District-Karnataka State'**. The list of machineries, equipments and its accessories with quantity for each package is given below.

No	Name of the Machinery	Quantity
1	<u>'56-Inch'</u> Manual Pit Pedal Hand Looms	95-Nos
2	<u>'66-Inch'</u> Manual Pit Pedal Hand Looms	95-Nos
3	Electric Pit Pedal Hand Looms	10-Nos
4	120 Hooks Jacquard Assembly	90-Nos
5	240 Hooks Jacquard Assembly	40-Nos
6	480 Hooks Jacquard Assembly	40-Nos
7	Installation & Logistics Charges-(For All)	L.S.

D. If the contract is not completed within the stipulated time or extended time, the **'Tender/Purchase/Working 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 **'Earnest Money Deposit-E.M.D'** and **'Security Deposit Amount-S.D'**.

E. In the event of **'Non-Performance'** of the contractual provisions or failure to effect the **'Supply, Erection, Testing and Commissioning of Machineries, Equipments and all it's Accessories'** and conducting the **'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/Purchase/Working Committee'** reserves the right to **'Disqualify'** such **'Supplier'** to participate in the **'Future Tenders'** or **'Black List'** the **'Proprietor Ship Firm/Partner Ship Firm'** up to a maximum period of **'3-Years'**.

F. Every step will be taken by the **'IA'** to make the **'Infrastructure Ready'** at the scheduled time of dispatch of **'Supply, Erection, Testing and Commissioning of Machineries, Equipments and all it's 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 the

'Machinery Purchase Order'.

21. Conducting of the Performance Test:-

- A.** The successful 'Tenderer/L-1-Approved Supplier' shall demonstrate the performance of 'Supply, Erection, Testing and Commissioning of Machineries, Equipments and all 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 IA in the Presence of the Members of the 'Tender Committee', 'Purchase Committee' 'I.A' and 'S.P.V'.
- C.** The 'Performance Tests' should be completed within '30-Working Days' from the date of delivery of 'Machineries, Equipments and all its Accessories'. However the period of 'Supply, Erection, Testing and Commissioning of Machineries, Equipments and all its Accessories' and conducting of the 'Performance Tests' should not exceed the period stipulated in the schedule of supply (Chapter 20).

22. Providing Training to the Selected Staff:-

- A.** The 'Successful Tenderer' should provide 'Adequate Training' to the 'Staffs' and 'Artisans' on the 'Operation' and 'Maintainance' of the supplied 'Machineries, Equipments and its Accessories' after completion of the 'Performance Test'.
- B.** The 'Successful Tenderer' should provide '2-Sets' of 'Hard Copies' and 'Soft Copies' of the 'Brochures & Operation Manuals' for the supplied 'Machineries, Equipments and its Accessories' to 'I.A/S.P.V'.

23. Submission/Issuance of the Performance Guarantee:-

- A.** The supply of 'Machineries, Equipments and all its Accessories' are to be guaranteed for a period of '180-Days' from the date of completion of 'Performance Test' against any 'Manufacturing Defect, Bad Workmanship' or the 'Poor Performance'.
- B.** During the 'Performance Guarantee Period', the 'Tenderer/Supplier' should attend any call from 'S.P.V/I.A' immediately, in case of any problems, related to operation or malfunctioning of the 'Machineries, Equipments and all its Accessories', without any delay for regular operation of the machinery. The above service should be done at 'Free of Cost' or at a 'Nominal Cost' as mutually Decided.

- C.** The successful 'Tenderer/Bidder/Supplier' should submit an 'Irrevocable Bank Guarantee' equivalent to '3%' of the 'Total Contract Value' valid for '180-Days' towards the 'Performance Guarantee'.

D. After completion of '180-Days' of the 'Performance Guarantee Period' successfully, the 'Performance Security-(Bank Guarantee)' furnished by the approved 'Tenderer/ Supplier' will be returned to him, after recovery of 'Dues' if any.

24. Terms of Payment:-

A. '30%' of the Total Contract Value' shall be paid as 'Advance' on execution of the 'Machinery Supply Agreement' against the 'Irrevocable Bank Guarantee', The 'Tenderer/Supplier' should produce the 'Irrevocable Bank Guarantee' for the 'Equal Amount', drawn only from any of the 'Nationalized Bank' which should be valid for a minimum period of '6-Months'. If necessary the furnished 'Bank Guarantee' should be extended for the required period as requested by the 'S.P.V/IA'.

B. '40%' of the Total Contract Value' will be paid, against the 'Bills', and on receipt of the complete set of 'Machineries, Equipments and all its Accessories' as per the 'Machinery Purchase Order' in full in good condition, at the 'C.F.C' site and only after acceptance by the 'Tender/Purchase/Working Committee'.

'OR'

C. Alternatively, the 'Tenderer/Supplier' may opt for '70% Payment' of the Total Contract Value' on supply of the complete set of 'Machineries, Equipments and all its Accessories' as per the 'Machinery Purchase Order' in full in good condition at the 'C.F.C' site and only after acceptance by the 'Tender/Purchase/Working Committee', instead of claiming first installment of '30%' as advance payment against the 'Irrevocable Bank Guarantee'.

D. '30%' of the 'Total Contract Value' will be paid on the successful completion of performance test as per the Conditions of the 'Machinery Purchase Order', and only after acceptance by the 'Tender/Purchase/Working Committee'.

E. The balance '3%' retained as 'Performance Security Deposit' will be released only after satisfactory completion of the 'Performance Security Period' of '180-Days' after deducting any dues.

F. The 'S.PV/IA' also reserves the right to recover any dues from the 'Tenderer/Supplier', which is found on later date, during 'Audit/Excess Payment', after final settlement is made to them. The 'Tenderer/Supplier' is liable to pay such dues to the IA immediately on demand, without raising any dispute/protest.

25. Clauses and Terms of Penalty:-

A. Failure to execute the 'Entire Machinery Contract' within '120- Working Days' from the date of issue of the 'Machinery Purchase Order' and the 'Machinery Supply Agreement'

shall attract a penalty of '1% per Week', on the 'Total Contract Value' upto a maximum of '5%'. Delays beyond that period will be treated as the violation of the contract terms of the 'Machinery Supply Agreement' and will be dealt accordingly.

B. The 'Tenderer/Supplier' under any circumstances 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.

C. Any delay on the part of the 'S.P.V/I.A' 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:-

The 'S.P.V/I.A' reserves all the right to 'Terminate/Reschedule/Prepone/ Postpone/ Re-Allocate' the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons, Provided shall be Approved by the 'Tender/Purchase/Working Committee'.

27. General Conditions of the Contract:-

A. 'Conditional Tender' in any form will not be accepted under any circumstances.

B. Any notice regarding any matters, to the 'Tenderer/Supplier' shall deemed to be sufficiently served, if given in writing to his usual or last known place of business.

C. The 'Tender/Purchase/Working Committee' reserves all the right to reject any or all the tenders without assigning any reason thereof.

D. The 'Tender/Purchase/Working Committee' reserves all 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 as per the Machinery Purchase Order Conditions.

- F.** The 'Tenderer/Supplier' 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/Supplier' 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.** The 'S.PV/I.A' shall ensure to Provide all the required 'Infrastructure, Electricity, Water, Authentic List of Beneficiaries, and Necessary 'Accommodation' for the 'Employees/ Staff/Mechanical Persons' Assigned by the 'Tenderer/Supplier'. And any delay from the 'S.PV/I.A', shall not be considered for the 'Penalty'.
- I.** One Member from each of the 'S.P.V, I.A, T.A and N.A' and required 'Representatives/ Skilled workers' from the 'Tenderer/Supplier' shall be present up to a possible extent during the 'Procurement/Installation/Testing/ Commissioning/ Inspection' of the supplied 'Machineries, Equipments and all its Accessories' and any 'Suggestions/ Grievances/Points' of the 'Absent Members' shall not be Considered and the 'Decision' of the 'Present Members' shall be deemed as 'Final'.
- J.** The 'Tenderer/Supplier' shall also assure that his 'Representatives/Skilled workers' to be 'Well Behaved' during the 'Entire Contract Period'.
- K.** All Statutory Permissions such as Boiler Permission, Fire N.O.C, N.O.C. from the Pollution control Board Shall be procured by the I.A./S.P.V. only and the same in not included in the scope of the 'Tenderer/Supplier'.
- L.** Necessary supply Conduits required for the end uses from the steam Boiler are not included in the Scope of the Machinery Supplier and the same shall be provided /arranged by the I.A/S.P.V. and the same shall be done in conjunction with the 'Tenderer/Supplier'.
- M.** All Necessary Civil works such as 'Levelling, Excavation, PCC, Size Stone Masonry walls Earth filing' and all other necessary works for 'Erection/Installation' for the 'Pit Looms' are not included in the Scope of the 'Tenderer/Supplier' and the same shall be provided /arranged by the I.A/S.P.V. and the same shall be done in conjunction with the 'Tenderer/Supplier'.

- N.** All the necessary 'Internal/External Electrical Connection', Earthing and necessary Supply works including branded 'Power Stabilizer' required for the 'Erection/Installation' for the 'Electric Pit Looms' are not included in the Scope of the 'Tenderer/Supplier' and the same shall be provided/arranged by the 'I.A/S.P.V.' And the same shall be done in conjunction with the 'Tenderer/Supplier'.

Q. All the 'Locations, Places/Beneficiaries' of installations and 'Machinery Flow Chart' 'Preparation/Installation' are not included in the Scope of the 'Tenderer/Supplier' and the same shall be 'Provided /Arranged' by the 'I.A/S.P.V.'. And the same shall be informed to the 'Tenderer/Supplier' well in advance.

P. The Machinery Supplier 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.

28. Guidelines for the Arbitration of the Contract:-

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 the 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)-N.A' 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 'Implementing Agency-I.A-M/S.Sri Nandi Khadi Gramodyoga Sangha-@', at its 'Registered Address' at 'No-108-F, M.L.A. Layout, 5th Cross, R.M.V-2ND Stage, Bhoopsandra, Bengaluru – 560094'. The decision of the 'Arbitrator' shall be the 'Final and Binding' for both the parties to the 'Arbitration'.

C. The Appointed 'Arbitrator' may with the mutual consent of the both parties, may extend the time for making the award. The award to be passed by the 'Arbitrator' is only 'Enforceable' in the court at 'Bengaluru Urban District' only.

29. Jurisdiction of 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.

30. Billing Address and Name on the 'Invoice/Bill':-

Note:

The 'Invoice/Bill' for the 'Supply, Erection, Testing and Commissioning' of the 'Machineries, Equipments and all its Accessories' for the 'Manual' and 'Electric Pit Looms' and '120/240/480-Jacguard Accessories' For the "Common Facility Center" of the "Chikkaballapur Zari & Multi Product Cluster" on the 'Turn-Key' basis shall be raised in the name of the 'Implementing Agency-I.A-M/S. Sri Nandi Khadi Gramodyoga Sangha-®'

The Receipt Of This Order Should Be Acknowledged immediately.

ANNEXURE-I

A.& B & C 56/66-INCH Peddle Operated Manual Pit Looms and Electric Looms-(95+95+10-Nos):-

No	Type of Member	Specifications and Dimensions
----	----------------	-------------------------------

Signature of the tenderer with seal

1	Base Members-Jacquard Ready	<p>a. Hard Wood/Rubber Wood/Mathi Wood Material.</p> <p>b. Suitably Painted with Anti Termite Enamel Paint.</p> <p>c. Well Dried wood as per Standards.</p>
2	Dimensions of Loom-Jacquard Ready	<p>a. 56-Inch/1450-MM for 56-Inch Looms-3''X3'' Sections.</p> <p>b. 66-Inch/1680-MM for 56-Inch Looms3''X3'' Sections.</p> <p>c. Common Height-36-Inch-3''X3'' Sections.</p> <p>d. Common Width-38-Inch-3''X3'' Sections.</p> <p>e. Suitable Paint Finished Surface.</p>
3	Pit For Looms	<p>a. Size-8'-0''X9'-0''X3'-0''-(LXBXD) Or as Decided by the Tender/Purchase/Working Committee.</p> <p>b. Properly Plastered & Anti Termite Paint Finished Surface.</p> <p>c. Proper Arrangement for Descending and Ascending.</p> <p>d. Should be provided by '<u>I.A/S.P.V</u>' before erection.</p>
4	Crank Shaft	<p>a. Wooden Casted-(55mm dia)-1No.66''.</p> <p>b. 90''long width with pedestrial ball bearing.</p> <p>c. Wooden Flat bar-4''X66''.</p>
5	Tappet Assembly	<p>a. Gear (casted) - 2Nos.</p> <p>b. 55mmx66'' Tappet mounted on Wooden shaft.</p>
6	Slay Assembly	<p>a. 98''Width Wooden Member.</p> <p>b. Shuttle box-2-Nos.</p> <p>c. Reed-7(1/2)'' Height.</p>

No	Type of Member	Specifications and Dimensions
7	Take-Up Roller-(Cloth Roll)	<p>a. 63''Width.</p> <p>b. 50mm Wooden Round Rod.</p> <p>c. 60mm emery rolls.</p> <p>d.60mm cloth rolls.</p>

8	Let Off Assembly	a. Mechanical type. b. Beam 60mm Wooden Round Rod. c. Flange 14(1/2)" (20mm)(Wooden).
9	Pick Wheel Assembly	a. Combination of gear drive (casted).
10	Shuttle	a. (4x4 drop box) Motor/Manual driven. b. 1/2HP Slow Speed motor.

D. 120-Hooked Jacquard Set With Harness-(90-Nos):-

No	Specifications
1	Kevlar yarn
2	Head wire (M.S)
3	Comber board (fibre board)
4	Model: Fully zinc coated & full bearing
5	Frame: First Quality Rubber/Hard Wood
6	Dimensions:- Height: 2 feet, Side Width: 8 inch X 11.5 inch

E. 240-Hooked Jacquard Set With Harness-(40-Nos):-

No	Specifications
1	Kevlar yarn
2	Head wire (M.S)
3	Comber board (fibre board)
4	Model: Fully zinc coated & full bearing
5	Frame: First Quality Rubber/Hard Wood
6	Dimensions:- Height: 2 feet, Side Width: 8 inch X 11.5 inch

F. 480-Hooked Jacquard Set With Harness-(40-Nos):-

No	Specifications
1	Kevlar yarn
2	Head wire (M.S)
3	Comber board (fibre board)
4	Model: Fully zinc coated & full bearing

5	Frame: First Quality Rubber/Hard Wood
6	Dimensions:- Height: 2 feet, Side Width: 11 inch X 23 inch

All the above 'Machinery Specifications' are proposed for the required 'Product/ Machine out-put/ Performance' stated. The 'Electric Motor' proposed for the 'Electric Looms' 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. The supplied '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 package with 'Equivalent/ Superior' specifications to meet the 'Product/Machine Out-put/Performance' requirements mentioned above in this section. Any of the 'Accessories/Spare Parts/Components' which are not specifically stated in the 'Machinery Specifications' but which are necessary for the 'Satisfactory Operation' of the 'Machineries, Equipments' and all its 'Accessories' shall deem to be included in the scope of the 'Machinery Supply'.

ANNEXURE-II

PART-I

From,

Name:

Address:

Ph:

Date:

Fax:

E-mail

To

The Secretary/Convener

M/S. Sri Nandi Khadi Gramodyoga Sangha-®

I.A-Chikkaballapur Zari and Multi Product Cluster

No-108/F, 5TH Cross, M.L.A. Layout,

R.M.V-2ND Stage, Bhoopasandra

Bengaluru-560094

Respected Sir

Subject:- 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 (Package Number : II) - Submission of Part I – Reg

Tender Reference No-----

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. Demand Draft no. for Rs. ____/- (Rupees ____ only), in favour of “Sri Nandi Khadi Gramodyoga Sangha”, Drawn on _____ Bank payable at Bengaluru, towards Earnest Money Deposit.
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. 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-2021- 22, F-Y-2022-23 and F-Y-2023-24 and Provisional Statement for F-Y-2024-25-(If Available).
17. Latest I.T return.
18. Notarized translated English version of the documents in a language other than English/Kannada, if any.

Encl: As stated above

Yours faithfully

SIGNATURE OF THE TENDERER

ANNEXURE – III

DETAILS OF THE TENDERER

No	Details of the Tenderer	Information of the Tenderer
1	Name of the Tenderer	
2	Registered Office Address	

		<u>A.</u> Address:- <u>B.</u> Contact Number: <u>C.</u> Fax/E-Mail: <u>D.</u> Website-If any:-
3	Details of the Contact Person	<u>A.</u> Name:- <u>B.</u> Designation:- <u>C.</u> Phone-No:- <u>D.</u> Mobile:- <u>E.</u> E-Mail:-
4	Date of Incorporation	
5	Legal Status-(Tick the Appropriate Type)	<u>A.</u> Proprietorship Firm- <u>B.</u> Partnership Firm- <u>C.</u> Pvt. Limited Firm- <u>D.</u> Public Limited Firm- <u>E.</u> others(Pl. mention)-

No	Details of the Tenderer	Information of the Tenderer
6	Eligible License Holder Of	
7	Brief profile of the tenderer	

8	Number of staffs on regular payroll	<u>A.</u> Technical Staff:- <u>B.</u> Administration:-
9	P.A.N Number of the Tenderer/Firm	
10	G.S.T Registration Number of the Tenderer/Firm	

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

ANNEXURE-IV

ANNUAL TURN OVER STATEMENT OF THE TENDERER

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

No	Financial Year	Turn-Over-(RS. In Lakhs)
1	F-Y-2021-2022	
2	F-Y-2022-2023	
3	F-Y-2023-2024	
4	Provisional For- F-Y- 2024-2025	
5	Total Turn-Over in Lakhs	
6	Average Annual Turn-Over-(RS in Lakhs) No-1 To 3 or 2 To 4	

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)

No	Name/ Address of	Contact Number	Name of the	Quantity Supplied	Year of supply	Purchase Order/ Completion
----	---------------------	-------------------	----------------	----------------------	-------------------	----------------------------------

	the Client		machinery			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 for not being Black Listed

Date:-----

Certified that M/s...../ the firm /company or its partners / shareholders have not been blacklisted by any of the Government Agencies.

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

ANNEXURE–VII

Declaration Form for Not Tampering the Tender Document

Date:-----

A. 'I/We- _____ **'** having our Registered office at **'No-**
' 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, Testing and Commissioning of Machineries, Equipments and its
Accessories' for the **'Common Facility Center'** of **'Chikkaballapura Zari and Multi**

Product Cluster on the **Turn-Key** 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 **Tender Document** is found to be **Tampered/Modified**, **I/We** understand that **My/Our** respective **Tender** will be **Summarily Rejected** and the already submitted full **Earnest Money Deposit** will be forfeited and **I /We** **Am/Are** liable to be banned from doing business with the **I.A-M/S.Sri Nandi Khadi Gramodyoga Sangha-®** or prosecuted as per the prevailing **G.F.R** Norms.

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

ANNEXURE-VIII

PART-II

From,

Name:

Address:

Ph:

Fax:

E-mail

To

The Secretary/Convener

M/S. Sri Nandi Khadi Gramodyoga Sangha-®

Date:

I.A-Chikkaballapur Zari and Multi Product Cluster
No-108/F, 5TH Cross, M.L.A. Layout,
R.M.V-2ND Stage, Bhoopasandra
Bengaluru-560094

Respected Sir

Subject:-Tender for the **‘Supply, Erection, Testing and commissioning of Machineries, Equipments and its Accessories’** for the **‘Common Facility Center’** of the **‘Chikkaballapura Zari and Multi Product Cluster’** on the **‘Turn-Key’** basis **(Package-II)** - Submission of the **‘Part II – Financial/Price Bid’** Offer-Reg.

Reference:-Our **‘Tender-(Technical Bid)’** submitted for the **‘Supply, Erection, Testing and commissioning of Machineries, Equipments and its Accessories’** for the **‘Common Facility Center’** of the **‘Chikkaballapura Zari and Multi Product Cluster’** on the **‘Turn-Key’** basis **(Package-II)**

In continuation of our above tender, we submit herewith the Price offer for the **‘Supply, Erection, Testing and commissioning of Machineries, Equipments and its Accessories’** for the **‘Common Facility Center’** of the **‘Chikkaballapura Zari and Multi Product Cluster’** on the **‘Turn-Key’** basis **(Package-II)** as specified by **‘I.A’** in this tender document

ANNEXURE–VIII

PART-II

‘I/We’ agree to abide by the **‘Terms and Conditions’** stipulated by the **‘I.A’** and also agree to complete the entire contract within the **‘Stipulated Time Period’**, at the **‘Rates’** quoted by us. The rate **‘Negotiated’** and **‘Approved’** by the **‘I.A’** in this tender will hold good as per **‘I.A’** and the **‘Tender Conditions’**.

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

ANNEXURE-IX

Financial/Price Bid Offer

**(for the 'Supply, Erection, Testing and commissioning of Machineries, Equipments and its Accessories' Package-II-
Manual/Electric Looms, 120/240/480-Hooked Jacquard Asseccories'**

No	Type of Machinery/Asseccories	Unit Cost in RS.					Qty-Nos	Amount in RS
		Basic Cost	S.G.S.T.	C.G.S.T.	I.G.S.T.	Total Unit Price		
1	'56-Inch' Manual Pit Pedal Hand Looms						95	
2	'66-Inch' Manual Pit Pedal Hand Looms						95	
3	Electric Pit Pedal Hand Looms						10	
4	120 Hooks Jacquard Assembly						90	
5	240 Hooks Jacquard Assembly						40	
6	480 Hooks Jacquard Assembly						40	
7	Erection & Commissioning charges including transportation, loading and unloading etc. (For entire quantity)						L.S.	
Grand Total Amount								

Amount in Words:-**Rupees**

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 AND ADDRESS)**

ANNEXURE-X

Check List For Documents of Technical Bid

No	Check List of Document	Enclosed (Yes/No)	Reference in the Bid (Page-No)
1	A ' <u>Covering Letter</u> ' on your letter head addressed to the ' <u>M/S.Sri. Nandi Khadi Gramodyoga Sangha-®</u> , No.108-F, M.LA. Layout, 5 th Cross, R.M.V-2 ND Stage, Bhoopsandra, Bengaluru – 560094 (as per Annexure-II)		
2	' <u>Tender Conditions</u> ' duly signed in each page and enclosed in token of accepting the Tender conditions in the ' <u>Tender Document</u> '		
3	<u>Account Payee 'Demand Draft'</u> for 'RS. _____', '(In Words-Rupees- _____', _____', in favour of ' <u>M/S. Sri Nandi Khadi Gramodyoga Sangha-®</u> ', payable at ' <u>Bengaluru</u> ' towards ' <u>Earnest Money Deposit</u> '.		
4	Authorization letter from the Company for the person to sign the tender		
5	Details of the <u>Tenderer/Bidder</u> (As Per Annexure-III)		
6	Average annual turnover statement duly certified by a Chartered Accountant (As per Annexure-IV)		
7	List of similar orders executed in the last ' <u>3-Years</u> ' as per ' <u>Annexure-V</u> '		
8	Declaration for not having black listed by any other Govt. agencies as per <u>Annexure-VI</u>		
9	Declaration for not having tampered the <u>Tender documents</u> downloaded from the websites <u>www.fmc.org.in</u> or <u>www.itcot.com</u> (Annexure-VII).		
10	The copy of certificate of ' <u>Incorporation/Registration</u> '.		

ANNEXURE-X

Check List For Documents of Technical Bid

No	Check List of Document	Enclosed (Yes/No)	Reference in the Bid (Page-No)
11	Copy of <u>Memorandum</u> and <u>Articles of Association</u>		
12	Copy of Registered <u>Partnership deed</u> , in case of Partnership Firm		
13	Copy of 'Udyog Aadhaar', ' <u>G.S.T</u> ' Registration Certificate and ' <u>P.A.N</u> ' Card		
14	Copy of valid ' <u>D ealership C ertificate</u> ' from ' <u>O.E.M</u> ' (In case of dealer)		
15	Purchase Orders issued by the clients		
16	Performance certificate issued by the clients		
17	The ' <u>Annual Report/Certified</u> ' copies of ' <u>Balance Sheet</u> ', ' <u>Profit & Loss Statement</u> ' along with schedules for the last ' <u>3-Consecutive Financial Years</u> ' ' <u>F-Y-2021-2022</u> ', ' <u>F-Y-2022-2023</u> ' and ' <u>F-Y-2023-2024</u> ' or ' <u>F-Y 2022-2023</u> ', ' <u>F-Y-2023-2024</u> ' and ' <u>F-Y-2024-2025-(Provisional)</u> '		
18	Latest I.T return-(F-Y-2023-2024)		
19	Notarized translated English version of the documents in a language other than English/ Kannada, if any		

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

ANNEXURE – XI

Check List For Documents of Financial/Price Bid

No	Check List of Document	Enclosed (Yes/No)
1	A <u>'Covering Letter'</u> on your letter head addressed to the <u>'M/S.Sri. Nandi Khadi Gramodyoga Sangha-® , No.108-F, M.LA. Layout, 5th Cross, R.M.V-2ND Stage, Bhoopsandra, Bengaluru – 560094</u> (as per Annexure-VIII)	
2	Financial/Price Bid as per <u>Annexure- IX</u> of the Tender document.	

Both **'Part I – Technical bid'** cover and the **'Part II – Financial/Price bid'** cover must be placed in a separate sealed cover superscripted as **'Tender'** for the **'Supply, Erection, Testing and Commissioning of Machineries, Equipments and its Accessories'** for the **'Common Facility Center'** of the **'Chikkaballapur Zari & Multiproduct Cluster'** on the **'Turn-Key'** basis **'(Package-I I)'** and addressed to the **'Secretary/Convener'** of the **'Implementing Agency-M/S. Sri Nandi Khadi Gramodyoga Sangha-®'**, at its registered address at **'No-108/F, M.LA. Layout, 5th Cross, R.M.V-2ND Stage, Bhoopsandra, Bengaluru-560094'**, containing the **'Name/Address'** of the **'Tenderer/Bidder'**.

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

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