

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

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**TENDER REFERENCE No.
SFURTI-II-CKBLR-CZMPC-MPT-P-II-C-V-2/2024-25**

**TENDER FOR THE SUPPLY, ERECTION & 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 Tender	Wednesday 8TH May 2024 11:00 AM
Date & Time of Pre-Bid Meeting	Wednesday 15TH May 2024 11:00 AM
Last Date & Time for Submission of Bid to I.A. office	Wednesday 29TH May2024 11:00 PM
Date & Time of Opening of Bid (Technical bid only)	Wednesday 29TH May2024 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 & COMMISSIONING OF MACHINERIES, EQUIPMENTS AND ITS ACCESSORIES FOR THE COMMON FACILITY CENTRE OF “CHIKKABALLAPUR ZARI AND MULTI PRODUCT CLUSTER” ON TURNKEY 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 scheme. **M/s. Chikkaballapur Artisans Welfare Association**, having its registered office at ‘**1ST Floor, B-Wing, Above Production center of Sri Nandi Khadi Gramodyoga Sangha, near Bus-Stop, Malamachanahalli village, Jangama Kote Hobli, Sidlaghatta Taluk of Chikkaballapur District, Karnataka**’ is the Special Purpose Vehicle (SPV) 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, is the **Special Purpose Vehicle (SPV)** of the **Chikkaballapur Zari & Multi product Cluster**, having its registered office at ‘**1ST Floor, B-Wing, Above Production center of Sri Nandi Khadi Gramodyoga Sangha, near Bus-Stop, Malamachanahalli village, Jangama Kote Hobli, Sidlaghatta Taluk of Chikkaballapur District, Karnataka**’ proposes to establish a **Common Facility Centre (CFC)** at **SI-No-476/2, Mugaladapi Village, Jangama Kote Hobli, Sidlaghatta Taluk of 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 ‘**No-108/F, 5Th Cross, M.L.A. Layout, R.M.V. 2ND Stage, Bhoopasandra, Bengaluru-560094, Bengaluru Urban District**’ 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

Common Facility Center of **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 29.05.2024 at 12.00 PM.

2. SCOPE OF 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
<p>Supply, erection and commissioning and Commissioning of Machineries, Equipments and all Accessories (Package-II) - 56/66-inch Semi-Automatic jacquard Pit Looms – 200 Nos. (Each-100 Nos.)</p>

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 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 supply, erection, commissioning and performance testing of the above said machineries at **Common Facility Centre (CFC) at Sl-No-476/2, Mugaladapi Village, Jangama Kote Hobli, Sidlaghatta Taluk of Chikkaballapur District, Karnataka.**

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

		(ii) In case of Partnership firm, • Registered Partnership deed (iii) 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.	(i) In case of Manufacturer, • Copy of Udyog Aadhaar/ GST registration. (ii) In case of Authorized dealer of the Manufacturer, • Valid dealership certificate from OEM
3(c)	The tenderer should have at least 3 years of experience (as on 30 th April 2024) in the field of manufacture/sales of tendered items, for which the bidder bids.	(i) Purchase orders issued by clients (ii) Performance certificate issued by clients (iii) List of similar orders executed in the last 3 years as per Annexure-V
3(d)	The minimum Average Annual Turnover of the tenderer in the last three financial years i.e. FY 2021-22, 2022-23 and 2023-24 or FY 2020-21, 2021-22 and 2022-23 shall be 100.00 Lakhs.	(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV (ii) 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 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. PURCHASE 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 downloaded from 08.05.2024 to 28.05.2024

6. PRE-BID MEETING

There will be a pre-bid meeting on **Wednesday 15th May 2024 | 11:00 AM** in the office of the **Ms./Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.L.A. Layout, 5th Cross, 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 IA at least two days prior to the pre-bid meeting date, 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 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.

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-Id and whatsapp/phone number to the mail Id of the IA (czaricluster@gmail.com) before 13th May 2024, 05.00 PM.

7. CLARIFICATION ON THE TENDER DOCUMENT

The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to **Ms./Sri Nandi Khadi Gramodyoga Sangha, No-108-F, and M.L.A. Layout, 5th Cross, Bhoopsandra, Bengaluru – 560094** or by e-mail to '**czaricluster@gmail.com**'. IA 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 OF TENDER DOCUMENT

IA whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender committee. Any such addendum or corrigendum will be uploaded on **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. AUTHORISATION 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 TENDER IN TWO 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:**
- i. Part I will cover technical bid and**
 - ii. Part II will cover Financial bid**
- (d) Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -X.
- (e) 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 & commissioning of machineries, equipments and its accessories for the Common Facility Centre of Chikkaballapur Zari & Multi product Cluster on Turnkey basis (Package No: ___)”** and addressed to **“Ms/.Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.LA. Layout, 5th Cross, 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) Tenders should be dropped only in the tender box kept at the office of **Ms/.Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.LA. Layout, 5th Cross, Bhoopsandra, Bengaluru – 560094** on or before **11.00 AM on Wednesday 29thMay 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 **11.30 AM on Wednesday 29thMay 2024** . Tenders received after the specified time will not be considered and IA 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
<p>(a) The Tender should be accompanied by an Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft drawn on any Indian Nationalized/Scheduled Commercial Bank in favour of “Sri Nandi Khadi Gramodyoga Sangha”, payable at Bengaluru, EMD for Rs.20,000/-:</p> <p>(b) The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful tenderers at the earliest on the expiry of final bid validity and latest on or before the 30th day of the award of contract.</p> <p>(c) The Earnest Money Deposit 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.</p> <p>(d) 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 the forfeiture of the EMD amount remitted.</p> <p>(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 EMD 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 EMD should have the validity. The EM Part II and Udyog Aadhar Memorandum are not eligible for EMD exemption. The tender with invalid document for EMD exemption will be summarily rejected.</p>	
12.	VALIDITY
<p>(a) The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of ‘120-Working Days’ from the date of opening of the Tender.</p> <p>(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.</p>	
13.	OPENING AND EVALUATION OF THE TENDER
<p>(a) The tender box will be closed at 11.00 AM on Wednesday 29th May 2024 and the received tenders in the tender box will only be opened. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at 12.00 PM on the same day in the presence of the available tenderers/representatives of the Tenderers who choose to be present. <u>The venue of the Bid opening shall be the Office of the Implementing Agency at M/S. Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.L.A. Layout, 5th Cross, Bhoopsandra, Bengaluru</u></p>	

– **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 11.00 AM on the next working day and opened at 12.00 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-IX.
- (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
<p>(a) The Tenderer who has quoted lowest Price (L1) will be issued the ‘Letter of Acceptance’ by the Implementing Agency.</p> <p>(b) In unavoidable circumstances, such as receipt of very limited bids or the proposal Financial s 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.</p>	
17.	SECURITY DEPOSIT
<p>(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. The EMD shall be adjusted with the Security Deposit.</p> <p>(b) Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.</p> <p>(c) If the Security Deposit amount is not paid within the time specified, the EMD remitted by the tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.</p> <p>(d) Security Deposit amount remitted will not earn any interest.</p>	
18.	AGREEMENT
<p>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 EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.</p>	
19.	ISSUE OF PURCHASE ORDER
<p>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).</p>	

20. SCHEDULE OF SUPPLY

- (a) The specification of machineries, equipments and its accessories should be as per Annexure-I of the respective package.
- (b) The supply, erection & commissioning and performance test of machineries, equipments and its accessories for the respective packages shall be completed **within 120-Working days from the date of issue of purchase order**. Delay beyond this period will attract penalty.
- (c) The machineries, equipments and its accessories should be delivered and installed at **Common Facility Centre (CFC) at Sl-No-476/2, Mugaladapi Village, Jangama Kote Hobli, Sidlaghatta Taluk of Chikkaballapur District, Karnataka**. The list of machineries, equipments and its accessories with quantity for each package is given below:

Name of the Machinery	Qty
56/66-inch Semi-Automatic jacquard Pit Looms	200 Nos. (100 Nos. each)

- (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 EMD and 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

- (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

(b) This demonstration should be done as stipulated by the IA.

(c) The performance tests should be completed within 30 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).

22. TRAINING OF STAFF

(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.

(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.

23. PERFORMANCE GUARANTEE

(a) The machineries, equipments and its accessories are to be guaranteed for a period of 6 months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.

(b) During performance guarantee period of 6 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.

(c) The successful tenderer should submit bank guarantee equivalent to 10% of the total value of contract valid for 6 months towards performance guarantee.

(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.

24. PAYMENT TERMS

(a) **30% of contract value** will be paid as advance on execution of agreement against Bank guarantee. The Tenderer should produce Bank guarantee for the equal amount, which should be valid for a minimum period of 12 months. If necessary the bank guarantee should be extended for the required period as requested by IA.

(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.

(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.

- (c) **25% of the contract value** will be paid on successful completion of performance test.
- (d) **The balance 5% and SD** will be released only after satisfactory completion of the entire contract and submission of bank guarantee equivalent to 8% of the total value of contract valid for 6 months 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
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- (a) Failure to execute the entire contract **within 120-Working days** 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 beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.
- (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
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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, subjected to the written approval by the corresponding **Working Committee** or **Tender/Purchase Committee**

27.	GENERAL CONDITIONS
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- (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, Bhoopsandra, 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 SPECIFICATIONS FOR PIT LOOMS

Name of the Item: 56/66-inch Semi Automatic jacquard Pit Loom

Quantity : 200 Nos. (100 Nos. each)

1 .Pit Loom Frame jacquard ready

- Material- MS Angle 4mm Gauge(3"x1/2")
- Dimensions-
 - 66"-Width
 - 36"-Height
 - 38"-Breadth
- Finish-Powder coated 80 microns
- Pit Dimensions 8ftx9ft
- Depth 3ft

2. Crank shaft

- MS Casted(55mm dia)-1No.66"
- 90"long width with pedestrial ball bearing
- flat bar (4mm)4"x66"

3.Tappet Assembly

- Gear (casted) - 2Nos.
- 55mmx66" Tappet mounted on MS shaft

4. Jacquard Head with Harness

- Kevlar yarn
- Heald wire (SS)
- Comber board (fibre board)
- Jacquard
- 120 Hooks Board
- 240 Hooks Board

5.Sley Assembly

- 98"Width
- Shuttle box-2No.
- Reed-7(1/2)" Height

6.Takeup roller (cloth roll)

- 63"Width
- 20mm MS pipe
- 60mm emery roll
- 60mm cloth roll

7.Let off

- Mechanical type
- Beam 60mm MS pipe
- Flange 14(1/2)" (4mm)(MS)

8.Pick wheel

- Combination of gear drive (casted)

9.Shuttle

- (4x4 drop box) motor driven
- 1/2HP Slow Speed motor

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 package 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,Bhoopsandra,

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 (Package Number: _____) - 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) 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 2020-21, 2021-22 and 2022-23 or FY 2021-22, 2022-23 and 2023-24.
- 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)**

ANNUAL TURN OVER STATEMENT

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

Sl.No.	Year	Turnover (Rs. in lakh)
1	2020-21	
2	2021-22	
3	2022-23	
4	2023-24	
	Total	
Average annual turnover of latest 3 years (Sl.No.1 to 3 (or) Sl.No. 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)

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)**

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 full Earnest Money Deposit will be forfeited 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)**

PART-II

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

M/s.Sri. Nandi Khadi Gramodyoga Sangha,

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

5th Cross,Bhoopsandra,

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”Cluster on turnkey basis (Package Number: _____) - Submission of Part II - Price Offer-Reg.

Ref:- Our tender (Technical Bid) submitted 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”

In continuation of our above tender, we submit herewith the Price offer 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” as specified by IA in this tender document.

We agree to abide by the terms and conditions stipulated by the IA and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the IA in this tender will hold good as per IA tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER

PRICE BID*(for the Supply, erection and commissioning of Readymade Garments machineries and accessories)*

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		
1.	56/66-inch Semi Automatic jacquard Pit Loom						200	
2.	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.

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, Bhoopsandra, Bengaluru – 560094 (as per Annexure-II)		
2.	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions		
3.	Demand Draft for Rs.____/- (Rupees _____ only), in favour of “M/s. Sri Nandi Khadi Gramodyoga Sangha”, payable at Bengaluru towards Earnest Money Deposit.		
4.	Authorization letter from the Company for the person to sign the tender		
5.	Details of the Tenderer (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 3 years as per Annexure-V		
8.	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI)		
9.	Declaration for not having tampered the Tender documents downloaded from the websites www.fmc.org.in or www.itcot.com (Annexure-VII).		
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)		

S.No	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
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 2020-21, 2021-22 and 2022-23 or FY 2021-22, 2022-23 and 2023-24		
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.L.A. Layout, 5 th Cross, Bhoopsandra, Bengaluru – 560094 (as per Annexure-VIII)	
2.	Price Bid as per Annexure- IX of the Tender document.	

Both ‘Part I – Technical bid’ cover and ‘Part II – Price bid’ cover must be placed in a separate sealed cover superscripted as “Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of Chiokkabalapur Zari & Multiproduct Cluster on turnkey basis (Package No:_____)” and addressed to “M/s.Sri Nandi Khadi Gramodyoga Sangha, No.108-F, M.L.A. Layout, 5th Cross, Bhoopsandra, Bengaluru-560094”, containing the name and address of the Tenderer.

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