

BAMHETA STITCHING AND EMBROIDERY CLUSTER
Village Bamheta, Block Razapur, Ghaziabad, Uttar Pradesh Mail – bsecghaziabad@gmail.com

Tender Doc. No.: BSEC/M&E/1906**TENDER NOTICE****Date : 25.08.2022**

Office of the Saksham Samaj Sewa Samiti invites selected tenders from interested parties for Supply & Installation of Machineries and Equipment for Stitching & Embroidery Cluster at Ghaziabad under SFURTI Scheme of Ministry of MSME, Government of India in favour of Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P. Tender should be submitted in separate attachments for Technical Bid and Financial Bid along with earnest money of Rs. 1,00,000/- in the form DD in favour of Secretary Saksham Samaj Sewa Samiti.

Tender form can be obtained from Office of Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P. and Website of Foundation for MSME Clusters [FMC i.e. Nodal Agency] <http://www.sfurti.fmc.gov.in> on any working day between 10.00 AM to 5.00 PM by payment of Rs. 1000. The details of works and Terms and Conditions are available in the Tender Form. The Technical Bid and Financial Bid must be dully filled by the contractor with earnest money of Rs. 1,00,000/- otherwise tender will not be accepted.

Last date of the Tender Submission on 15.09.2022 up to 3.00 PM and Tender will be opened on 15.09.2022 at 05.00 PM at H.O., Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P.

The Working Committee reserves the right to cancel any or all the Tenders without assigning any reason.

(Secretary)
SAKSHAM SAMAJ SEWA SAMITI
Ghaziabad, [U.P.]

TENDER FORM**Supply of Machineries and Equipment for Bamheta Stitching & Embroidery Cluster
under SFURTI Scheme of Ministry of MSME, Government of India****Tender Form is Issued to -****Date of Issue of Tender Form -****Signature of Issuing Authority****Terms and Conditions:**

1. The Minimum Turnover of the Tenderer firm for the Last Year (2021-22) should be Rs. 50.00 lakhs.
2. The Tenderer firm should have Minimum Three-Year experience in such activity in U.P.
3. Tender form can be obtained from Office of M/s. Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P. and Website of Foundation for MSME Clusters [FMC i.e. Nodal Agency] <http://www.sfurti.fmc.gov.in> on any working day between 25.08.2022 to 15.09.2022 from 10.00 AM to 5.00 PM, by payment of Rs. 1000/-.
4. Tender should be submitted in separate envelopes for Technical Bid and Financial Bid along with earnest money of Rs. 1,00,000/- and can be deposited at the below mentioned address up to 3.00 PM on 15.09.2022. The Demand Draft of earnest money should be in the name of Secretary, M/s. Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P. Tenders received will be opened before the Working Committee of the proposed Common Facilities on 15.09.2022 at 05.00 PM.
5. The tender will be submitted in attachments separately for Technical Bid and Financial Bid. Specific Attachment will be Named as "Tender for Supply of Machineries and Equipment for Bamheta Stitching & Embroidery Cluster for Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P." should be written on the Top of Envelop.
6. Technical Bid and Financial Bid should also be clearly mentioned on attachments.
7. The Technical Bid will be opened and considered first. The Financial Bid of only eligible firms/agencies will be opened.
8. Tenders received without earnest money will not be accepted and disqualified.
9. The tenderer firm should submit implementation plan of Supply of Machineries for the CFC and the details of the firm. Incomplete tender will not be accepted.
10. The tendered firm should submit tender for the whole works. Tender for partly works will not be accepted.
11. Technical Bid/ Financial Bid cannot be withdrawn after opening it. Earnest money can be forfeited in case of withdrawal of bid or not completing the work.
12. If the work is not found as per specifications or unsatisfactory the payment of whole or equivalent amount can be withheld.
13. The party must enter into an agreement with Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P. on the Stamp Paper of Rs. 500/- on prescribed Performa.
14. T.D.S. and other taxes will be deducted as per norms from the payments.

15. The Working Committee has reserved the right to accept the bid partially/in full or may reject any or all the bids without assigning any reason.
16. The maximum time frame given for completion of work is 4 months.
17. A Detailed Work Plan with Timeline must be provided.
18. Materials to be used
 - a) All materials shall be best of their kind and shall conform to the latest Indian Standards.
 - b) All materials shall be of approved quality as per samples and approved by the concerned authority.
19. Clause for forfeiture of EMD Amount:

At any point of time, the Secretary, M/s. Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P. finds that the performance of the Supplier is not satisfactory; M/s. Saksham Samaj Sewa Samiti, reserves the right to terminate the Contract. The Loss / damage suffered by M/s. Saksham Samaj Sewa Samiti will be debited to the bidder assigned for the work from the EMD given.
20. In case of any un-satisfaction work by the Supplier. The working committee and spot inspection conducted by any officials to take necessary step will be taken and the Nodal Agency will stop the payments to the contractor till further discussion taken.
21. **Penalty** : a. Non-execution of supply order - For the reasons of failure to supply partially or completely within 30 days, if the Committee has to buy the items from the RC 2 (L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e. L1 /Billing Agency as appointed by the Rate Contract Holder. The difference amount will be deducted from the forthcoming bills of the supplier pertaining to any product.
22. In case any dispute arise between the Supplier and M/s. Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P. regarding payment of the bills to referred to Nodal Agency to obtain opinion.
23. Jurisdiction: The Ghaziabad Court shall have jurisdiction in the matter.
24. Payment Terms: As per the agreement made by the Contractor and M/s. Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P.

Declaration

I do here by agree to abide by all the Terms and Conditions mentioned above.

Signature**Name****Designation****Seal**

Form No. 1

TENDER FORM
Supply of Machineries and Equipment for Bamheta Stitching & Embroidery Cluster
under SFURTI Scheme of Ministry of MSME, Government of India
TECHNICAL BID

Tender Form is Issued to -
 Date of Issue of Tender Form -

Signature of Issuing Authority

Technical Bid

Part - 1 - Description of Work –Supply & Installation of Machineries and Equipment for Bamheta Stitching & Embroidery Cluster in Common Facility Centre

#	Description of Work
1.	Please see Financial Bid Document for List of Machineries to be supplied.

Part - 2 - Details of Firm

1. Name of Firm:
2. Registered Address of Firm:
3. Name & Phone No. of Contact Person:
4. Type of Firm:
5. Registration No.:
6. Year of Commencement of Work of the Firm:
7. Turnover of Firm:
8. Details of Human Resources:
9. PAN of the Firm:
10. TAN of the Firm:
11. GST of the Firm:
12. Action plan for Activity:

Miscellaneous

1. The Minimum Turnover of Last Year of the Bidder Firm should be Rs. 50 Lakhs.
2. A Demand Draft of Rs. 1,00,000/- will be enclosed with the Technical bid as earnest money. The draft will be in favour of M/s. Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P.
3. Balance Sheet prepared by Chartered Accounts for the Last Three Years will invariably be enclosed along with Technical Bid.
4. Copy of PAN/Service Tax Registration Certificate will be enclosed with Technical Bid.
5. The Profile and Following Details of Bidder Firm will be submitted as under

Year	Details of Projects	Duration	Party for Whom Project Executed

6. Detail of Earnest Money

- a. D.D. No. / Transaction No.:
- b. Date:
- c. Amount:
- d. Payment Method:

Declaration

I hereby declare that the information given in the technical bid is true and correct and I hereby accept all the terms and conditions.

Signature

Name

Designation

Seal

Form No. 2

TENDER FORM
Supply of Machineries and Equipment for Bamheta Stitching & Embroidery Cluster
under SFURTI Scheme of Ministry of MSME, Government of India
FINANCIAL BID

Tender Form is Issued to -

Date of Issue of Tender Form -

Signature of Issuing Authority

Description of Work:

Supply below listed machinery including Erection Trial Run and Commissioning
(Inclusive of all type of taxes, transport, and insurance) *

List of Machineries:

#		Unit	Rate	Total Amount
1.	Sewing cum Embroidery Machine Usha / Singer / Brother / Juki / Jack	500		
2.	Sewing and Embroidery Tool Kit	500		
3.	Iron + Rolling Iron with Board	20		
4.	Inter-Locking Machine Usha / Singer / Brother / Juki / Jack	4		
5.	Peko Machine Usha / Singer / Brother / Juki / Jack	4		
6.	Button Making Machine Usha / Singer / Brother / Juki / Jack	4		
7.	Buttonhole Making Machine Usha / Singer / Brother / Juki / Jack	4		
8.	Other Office Equipment like Computer, Printer, CCTV, Biometric, etc. Furnishing like Office Table Chair & Furnishing of Training Hall. Electricity Fixtures & Solar Panels [5 KW]	-		

Total Amount in Words –**Note:**

- The amount should be quoted item wise as per above specifications
- The amount quoted for above listed Supply Erection Trial Run and commissioning should be inclusive of all type of taxes, Freight, and insurance.

**Delivery & Installation at M/s. Saksham Samaj Sewa Samiti, KI 108, New Kavi Nagar, Ghaziabad, U.P.
including Loading and Delivery Charge. Warranty of the Machineries and Service without Cost.**

Signature

Name

Designation

Seal