

**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-1/2020-21**

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

Date & Time of Release of Tender	Monday 24 <sup>th</sup> August 2020   11:00 AM
Date & Time of Pre-Bid Meeting	Tuesday 1 <sup>st</sup> September 2020   11:00 AM
Last Date & Time for Submission of Bid	Friday 18 <sup>th</sup> September 2020   01:00 PM
Date & Time of Opening of Bid (Technical bid only)	Friday 18 <sup>th</sup> September 2020   03:00 PM

**Technical Agency (SFURTI)**

**ITCOT Consultancy and Services 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  
“CHIKKABALLAPURA ZARI AND MULTI PRODUCT CLUSTER” ON TURNKEY BASIS**

<b>1.</b>	<b>PREAMBLE</b>
<p><b>Ministry of MSME, Government of India</b> has formulated “<b>Scheme of Fund for Regeneration of Traditional Industries (SFURTI)</b>”, 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. <b>Foundation of MSME Clusters (FMC)</b> 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.</p> <p>The scheme specifies the following institutional arrangement at the operational level:</p> <ul style="list-style-type: none"><li>➤ a Special Purpose Vehicle (SPV) be formed to develop and manage the cluster</li><li>➤ an Implementing Agency (IA) is appointed to undertake scheme implementation</li><li>➤ a Technical Agency (TA) is designated to assist and guide the scheme implementation</li></ul> <p><b>Chikkaballapur Zari &amp; Multi product Cluster</b> is approved under the scheme. <b>M/s.Chikkaballapur Artisans Welfare Association</b>, having its registered office at <b>Thiranahally Village, Chikkaballapur Taluk and District</b> is the Special Purpose Vehicle (SPV) of the Cluster. <b>M/s.Sri Nandi Khadi Gramodyoga Sangha</b> is the Implementing agency of the cluster and <b>M/s.ITCOT Consultancy and Services Limited</b> is the designated Technical agency for the cluster.</p> <p>The scheme envisages establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacturing of Zari &amp; 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.</p> <p><b>M/s.Chikkaballapur Artisans Welfare Association</b>, the Special Purpose Vehicle (SPV) of Chikkaballapur Zari &amp; Multi product Cluster, having the registered address at Thiranahally Village, Chikkaballapur taluk &amp; District, Karnataka propose to establish a Common Facility Centre (CFC) at No.236/1, Property No.168, VPDR Sl.No.236/1, Chikkadasarahalli / Chinnasandra Village, Sidlaghatta to Kolar Main Road, Kasaba Hobli, Sidlaghatta Taluk, Chikkaballapur District, Karnataka with the financial assistance from Government of India under SFURTI</p> <p>In this context, on behalf of SPV, <b>M/s.Sri Nandi Khadi Gramodyoga Sangha</b>, the Implementing Agency (IA) of <b>Chikkaballapur Zari &amp; Multi product Cluster</b>, having administrative office at <b>Thrnahalli Village, Chikkaballapura Taluk and District, Karnataka</b> 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 <b>Chikkaballapur Zari &amp; Multi product Cluster</b> on turnkey basis through transparent bidding process.</p>	

**The tender comprises of 2 packages.** The Tender for each package have to be submitted separately and **each package will be considered as separate tender.** The tenderer can bid one or more packages subject to fulfillment of eligibility criteria for the respective package. 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, for each package, in the tender. The Tender notification has been published fixing the date of opening of tender as 18.09.2020 at 03.00 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 tender comprises of 2 packages and the details are given hereunder:

Package	Supply Item
Package I	Supply, erection and commissioning of Kora Fabric Production machineries and accessories on turnkey basis (As per Annexure-I for Package I)
Package II	Supply, erection and commissioning of Readymade Garments machineries and accessories on turnkey basis (As per Annexure-I for Package II)

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 for each package (Chapter 20).
- c) The successful tenderer should undertake supply, erection, commissioning and performance testing of the above said machineries at No.236/1, Property No.168, VPDR Sl.No.236/1, Chikkadasarahalli / Chinnasandra Village, Sidlaghatta to Kolar Main Road, Kasaba Hobli, Sidlaghatta Taluk, Chikkaballapur District, Karnataka.

## 3. QUALIFICATION CRITERIA

Clause	Qualification Criteria	Supporting Document
3(a)	The tenderer should be a registered legal entity.	(i) In case of Private / Public Limited Companies, <ul style="list-style-type: none"> <li>• Copy of Incorporation Certificate issued by the Registrar of Companies</li> <li>• Copy of Memorandum and Articles of Association</li> </ul>

		<ul style="list-style-type: none"> <li>(ii) In case of Partnership firm, <ul style="list-style-type: none"> <li>• Registered Partnership deed</li> </ul> </li> <li>(iii) In case of Proprietorship Concern, <ul style="list-style-type: none"> <li>• Copy of Udyog Aadhaar/ GST Registration Certificate / PAN Card.</li> </ul> </li> </ul>						
3(b)	The tenderer should be a manufacturer/ authorized dealer of Original Manufacturer of the machinery.	<ul style="list-style-type: none"> <li>(i) In case of Manufacturer, <ul style="list-style-type: none"> <li>• Copy of Udyog Aadhaar/ GST registration.</li> </ul> </li> <li>(ii) In case of Authorized dealer of the Manufacturer, <ul style="list-style-type: none"> <li>• Valid dealership certificate from OEM</li> </ul> </li> </ul>						
3(c)	The tenderer should have at least 3 years of experience (as on 31 <sup>st</sup> March 2020) in the field of manufacture/sales of tendered items, for which the bidder bids.	<ul style="list-style-type: none"> <li>(i) Purchase orders issued by clients</li> <li>(ii) Performance certificate issued by clients</li> <li>(iii) List of similar orders executed in the last 3 years as per Annexure-V</li> </ul>						
3(d)	<p>The minimum Average Annual Turnover of the tenderer in the last three financial years i.e. FY 2016-17, 2017-18 and 2018-19 or FY 2017-18, 2018-19 and 2019-20 shall be as given below:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Package</th> <th>Turnover</th> </tr> </thead> <tbody> <tr> <td>Package I</td> <td>Rs.300.00 lakhs</td> </tr> <tr> <td>Package II</td> <td>Rs. 70.00 lakhs</td> </tr> </tbody> </table> <p><b>Note:</b> The turnover stipulated is package specific, irrespective of the number of packages tendered.</p>	Package	Turnover	Package I	Rs.300.00 lakhs	Package II	Rs. 70.00 lakhs	<ul style="list-style-type: none"> <li>(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV</li> <li>(ii) The Annual Report/ certified copies of Balance Sheet, Profit &amp; Loss statement along with schedules for the last 3 consecutive financial years</li> </ul>
Package	Turnover							
Package I	Rs.300.00 lakhs							
Package II	Rs. 70.00 lakhs							
3(e)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/agency	The declaration form as per Annexure VI should be enclosed.						

#### 4. LANGUAGE OF THE TENDER

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

<b>5.</b>	<b>PURCHASE OF TENDER DOCUMENTS</b>
<p>a) The tender document shall be downloaded from <b>www.fmc.org.in</b> or <b>www.itcot.com</b> at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).</p> <p>b) The tender document can be downloaded from 24.08.2020 to 17.09.2020</p>	
<b>6.</b>	<b>PRE-BID MEETING</b>
<p>There will be a pre-bid meeting on Tuesday 1<sup>st</sup> September 2020 at 11.00 AM in the office of the <b>Ms./Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.LA.Layout, 5<sup>th</sup> Cross, Bhoopsandra, Bengaluru - 560094</b> 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 <b>www.fmc.org.in</b> or <b>www.itcot.com</b> 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.</p> <p>In case of any extended (Covid 19) lockdown period on the 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 (khadination7@gmail.com) before 31.08.2020, 05.00 PM.</p>	
<b>7.</b>	<b>CLARIFICATION ON THE TENDER DOCUMENT</b>
<p>The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to Ms./Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.LA.Layout, 5<sup>th</sup> Cross, Bhoopsandra, Bengaluru – 560094 or by e-mail to khadination7@gmail.com. IA will upload the clarification on <b>www.fmc.org.in</b> or <b>www.itcot.com</b>. 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.</p>	
<b>8.</b>	<b>AMENDMENT OF TENDER DOCUMENT</b>
<p>IA whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender committee. Any such addendum or corrigendum will be uploaded on <b>www.fmc.org.in</b> or <b>www.itcot.com</b> and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.</p>	

<b>9.</b>	<b>AUTHORISATION OF THE TENDERER</b>
<p>The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.</p>	
<b>10.</b>	<b>SUBMISSION OF TENDER IN TWO COVER SYSTEM</b>
<p>(a) <b>The tender comprises of 2 packages. The tenderer can bid one or more packages.</b> Tender for each package have to be submitted separately and each package will be considered as separate tender. Bidders who apply multiple packages shall comply with the conditions and clauses pertaining to the respective packages and shall submit the bid for each package separately. <b>The Technical Specification of each package is given in Annexure I</b></p> <p>(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. <b>Failing which the tender will be rejected summarily.</b></p> <p>(c) Tenders should be submitted in <b>two parts for each package separately:</b></p> <ol style="list-style-type: none"> <li>i. Part I will cover technical bid and</li> <li>ii. Part II will cover Financial bid</li> </ol> <p>(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.</p> <p>(e) Tenderers are requested to place Part I and Part II documents in separate sealed covers. Part I cover to be superscripted as <b>“Part I – Technical bid (Package No: ___)”</b> and Part II cover to be superscripted as <b>“Part II – Financial bid (Package No:___)”</b> 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 <b>“Tender for the supply, erection &amp; commissioning of machineries, equipments and its accessories for the Common Facility Centre of Chikkaballapur Zari &amp; Multi product Cluster on Turnkey basis (Package No: ___)”</b> and addressed to <b>“Ms/.Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.LA.Layout, 5<sup>th</sup> Cross, Bhoopsandra, Bengaluru – 560094”</b> mentioning the name and address of the Tenderer in the outer cover. <b>Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.</b></p> <p>(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, 5<sup>th</sup> Cross, Bhoopsandra, Bengaluru – 560094 on or before 01.00 PM on Friday 18<sup>th</sup> September 2020. Tenders will not be received by hand.</p> <p>(g) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 01.00 PM on Friday 18<sup>th</sup> September 2020. Tenders received</p>	



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

(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 each package is given below:

S.No	Package	EMD (in Rs.)
1.	Package I	Rs.5,00,000/-
2.	Package II	Rs.70,000/-

(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 30<sup>th</sup> day of the award of contract.

(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.

(d) Any request of the tenderer, under any circumstances claiming exemption from payment of EMD will be rejected and their Part II Price offer will not be opened.

(e) If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the IA, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in the forfeiture of the EMD amount remitted.

## 12. VALIDITY

(a) The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 90 days from the date of opening of the Tender.

(b) The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.

## 13. OPENING AND EVALUATION OF THE TENDER

(a) The tender box will be closed at 01.00 PM as per the office clock on **Friday 18<sup>th</sup> September 2020** 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 03.00 PM on the same day in the presence of the available tenderers/ representatives of the Tenderers who choose to be present. **The venue of the Bid opening shall be at Ms./Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.LA.Layout, 5<sup>th</sup> Cross, Bhoopsandra, Bengaluru – 560094.** The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.

- (b) Tender Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.
- (c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be received up to 01.00 PM on the next working day and opened at 03.00 PM on the same day.
- (d) The Technical bid will be evaluated by the tender committee in terms of the qualification Criteria. The committee reserves the right to disqualify any of the tender in case the Committee is not satisfied with the documents furnished.
- (e) IA may arrange for field inspection, if necessary, to verify their pre-qualifying conditions before opening of Part II cover and in case if any failure to satisfy the requirements, their Tender will be rejected and their Part-II Cover will not be opened.
- (f) After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Price bid (Part II).

<b>14.</b>	<b>PRICE OFFER</b>
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- (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.

<b>15.</b>	<b>EVALUATION OF THE PRICE BID</b>
<p>(a) The Tender committee will examine for complete, properly signed and error-free nature of the Price bid (Part II)</p> <p>(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).</p>	
<b>16.</b>	<b>AWARD OF CONTRACT</b>
<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>	
<b>17.</b>	<b>SECURITY DEPOSIT</b>
<p>(a) On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of 5% 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>	
<b>18.</b>	<b>AGREEMENT</b>
<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</p>	

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.

**19. ISSUE OF PURCHASE ORDER**

After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released within 10 days by the IA. The successful tenderer should complete the supply, erection & commissioning and performance test of machineries, equipments and its accessories within stipulated time from the date of receipt of Purchase Order (Chapter 20).

**20. SCHEDULE OF SUPPLY**

- (a) The specification of machineries, equipments and its accessories should be as per Annexure-I 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 90 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 No.236/1, Property No.168, VPDR Sl.No.236/1, Chikkadasarahalli / Chinnasandra Village, Sidlaghatta to Kolar Main Road, Kasaba Hobli, Sidlaghatta Taluk, Chikkaballapur District, Karnataka. The list of machineries, equipments and its accessories with quantity for each package is given below:

Package	Name of the Machinery	Qty
<b>I</b>	<b>Kora Fabric Production machineries</b>	
	8-Spindle New Model Charakhas	350
	56-Inch & 66-inch Semi Automatic Peddle Looms	200
	Cone Winding Machines	4
	Warping Units	4
	Bobbin Winding (Pirn Winding) Machines	4
	Cloth/Yarn Dyeing Units	1
	Mini Generator	1
	T.F.O. 256 Spindles For Silk Twisting.	6
	Hank to Bobbin Winders	2
	Doubling Machines	1
	T.F.O Take-up Bobbins	4000
	Cloth bits Cutting Machines	1
	12 basins Silk Reeling Machines	1
<b>II</b>	<b>Readymade Garments machineries</b>	
	Flat Embroidery machines	1
	Sewing Machines	25
	Single Needle Lock Stitching Machine with Motor.	20

	6-Inch Power Driven Cloth Cutting Machines	1
	Double Lock Lock Stitching Machines	1
	Button Hole Making Machines	1
	Button Stitching Machines	1
	Hot Fusing Press	1
	Industrial Type Garment Washing Machines	1
	Hydro Extractor	1
	Tumble Dryer	1
	Flat Bed Steam Iron Press With Vaccume Table	2

- (d) If the contract is not completed within the stipulated time or extended time, Tender Committee will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture of 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 12 months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.
- (b) During performance guarantee period of 12 months the successful tenderer should attend any call from IA immediately, in case of any problems, related to operation or malfunctioning of the machinery, equipments & accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.
- (c) The successful tenderer should submit bank guarantee equivalent to 10% of the total value of contract valid for 1 year 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 10% of the total value of contract valid for 1 year towards performance guarantee.
- (e) IA also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the IA immediately on demand, without raising any dispute/protest.

<b>25.</b>	<b>PENALTY</b>
<p>(a) Failure to execute the entire contract <b>within 90 days</b> 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.</p> <p>(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.</p> <p>(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.</p>	
<b>26.</b>	<b>TERMINATION OF CONTRACT</b>
<p>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.</p>	
<b>27.</b>	<b>GENERAL CONDITIONS</b>
<p>(a) Conditional tender in any form will not be accepted.</p> <p>(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.</p> <p>(c) The Tender Committee reserves the right to reject any or all the tenders without assigning any reason thereof.</p> <p>(d) Tender committee reserves the right to relax or waive or amend any of the tender conditions.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p>	

<b>28.</b>	<b>ARBITRATION</b>
<p>(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.</p> <p>(b) The venue of the Arbitration shall be at the office of the Ms/.Sri Nandi Khadi Gramodyoga Sangha, No-108-F, M.LA.Layout, 5<sup>th</sup> Cross, Bhoopsandra, Bengaluru - 560094. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.</p> <p>(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.</p>	
<b>29.</b>	<b>JURISDICTION OF THE COURT</b>
<p>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.</p>	
<p>We agree to the above terms and conditions.</p> <p><b>SIGNATURE OF THE TENDERER:</b></p> <p><b>DATE:</b></p> <p><b>NAME IN BLOCK LETTERS:</b></p> <p><b>DESIGNATION:</b></p> <p><b>ADDRESS:</b></p>	



**TECHNICAL SPECIFICATION**

**PACKAGE – I**

**KORA FABRIC PRODUCTION**

**1. 8-SPINDLE-N.M.C (NEW MODEL CHARAKHAS) – 350 Nos.**

- a) The Charkha should be 8 Spindle.
- b) Capable of Handling Cotton, Poly, Wool, Muslin and count of yarn 30 to 75.
- c) Spinning Capacity of Charkha should be minimum 900 grams to 1000 grams.
- d) Weight of Charkha:45 kg (45±2 kg).
- e) Size of Charkha:-2 ft \* 1.45 ft \* 1.5 ft.
- f) Body of the charkha should be made up of Steel and Iron.
- g) MS Body Frame sheet thickness 12 gauge.
- h) Spindle RPM-12 in 1 Stock.
- i) Run out of Spindle: Not more than 30 microns.
- j) Spindle must be self-lubricated.
- k) Feeder Shaft must be made of stainless steel.
- l) Following gears made up of cast iron for normal Spinning 30 to 75 count with 12 rpm speed Geer teeth (46, 76, 22, 12,21, 24, 21X56, 76, 18) or any combination to achieve the same speed and performance.
- m) Branded bearing to be used of SKF/NBC/TATA.
- n) Color of Charkha – Green/Sky blue to be painted by spray painting method.
- o) Each Charkha should have a unique serial number embossed on it as provided by Bihar State Khadi & Village Industries Board.

**2. 56-INCH & 66-INCH SEMI AUTOMATIC PEDDLE LOOMS – 200 Nos.**

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

**3. CONE WINDING MACHINE – 4 Nos.**

- a) Speed Should be 600 RPM to 700 RPM
- b) Rolling A Machine should be Ac Motor Operated (1,2 HP)
- c) Spindle Diameter Should be 300mm to 325 mm
- d) Production Capacity Should be 666 m/min.

**4. WARPING UNIT – 4 Nos.**

- a) Machine should be Ac Motor Operated (1,2 HP)
- b) Rolling Diameter Should be 320 mm to 325 mm
- c) Production Capacity Should be 666 m/min
- d) Speed Should be-30 RPM to 50 RPM.
- e) Working Width-1400mm to 2400 mm
- f) Flange Diameter-800mm to 1400mm
- g) Max. Mechanical Speed-1200mpm
- h) Max Warping Speed-1000mpm
- i) Drive-AC Invertors servo drive
- j) Controls-PLC base controls
- k) Motor (KW)-15kw to 22kw
- l) Pressure Drum Roller-Rubber coated /hylum type
- m) Brakes-Quick hydraulic type

**5. BOBBIN WINDING (PIN WINDING MACHINE) – 4 Nos.**

- a) 8 Sindle Bobbin Winder Machine
- b) Machine should be AC Moter Operated
- c) Product Type-Rubber Bobbin Winding Machine
- d) General Use-For Thread Use
- e) Material Stainless Steel Wire
- f) Weight (kg) 100-500 Kilograms (kg)
- g) Computerized- No.
- h) Automatic-Semi Automatic
- i) Voltage-415 Volt (v)
- j) Feature-High Speed
- k) Color-Green/Any suitable Colour

**6. DYEING UNIT – 1 No.**

- a) Operating Temp. should be up to 250 Deg C Features
- b) Corrosion Resistance Voltage Should be 340□415 V
- c) Power Consumption Should be 3.5 Kw.

**7. MINI GENERATOR – 1 No.**

- a) Brand – Any ISI-BEE-LEED Approved Brand
- a) Power Rating - 5 kV to 100 kV
- b) Cooling Type - Oil, Air & Water Cooling
- c) Voltage-250 to 1000 Volts, Phase 1 and 3 Phase
- d) Application-Home, Small Business, and Industrial
- e) Fuel-Diesel, Natural Gas, Petrol, LPG

**8. T.F.O-256 SWINDLES FOR SILK TWISTING – 6 Nos.**

- a) No. of Spindles / M/c.-256
- b) Spindle Pot Dia-90mm
- c) Spindle Pitch-155
- d) Spindle RPM-8000 to 12000
- e) Denier Range-20 to 300
- f) Twist Range-800 to 4000
- g) Tension Device-Ceramic & Ball type
- h) Spindle Drive Tangential Belt
- i) Starting System-Slow Start by Star – Delta
- j) Parameter Display-Provided
- k) Connected Load-5 x 2 to 10 x 2 H.P
- l) Feed Package-Double Flange Bobbin
- m) Yarn Content-250 gms.
- n) Take up Pkg.-112 to 128 Traverse Double Flange Roll
- o) Yarn Content-300 to 500 gms.

**9. HANK TO BOBBIN WINDER – 2 Nos.**

- a) Automatic Grade –Automatic
- b) Brand -JC Machine
- c) Power -0.75 kW
- d) No. of Spindle -24,36,48,60,72,84
- e) Type of Winding -Parallel Winding
- f) Yarn Unwinding -Rotating or Stationary Hank
- g) Bobbing Holder -Spindle less Cradle
- h) Flange Bobbin Size -110 to 200 mm
- i) Spindle Pitch -310 mm
- j) Max.Yarn Winding Speed -300 m/min
- k) Traverse Length -100 to 180 mm (Adjustable)
- l) Traverse system -Electronic Traverse
- m) Traverse strokes -2 to 10 Per Minute (Adjustable)
- n) Machine Width -4 Feet
- o) Machine Height -6 Feet

**10. DOUBLING MACHINE – 1 No.**

- a) 24 Spindle Doubling Machine
- a) Machine should be AC Motor Operated
- b) Motor rpm = 1430
- c) Motor pulley diameter =  $6.25^2$
- d) Machine pulley diameter =  $10.25^2$
- e) Tin cylinder diameter =  $10^2$
- f) Wharve diameter =  $1.37^2$
- g) Cylinder carrier wheel = 24T
- h) TCP carrier wheel = 62T
- i) TCP = 63T
- j) Front roller diameter = 2''

### 11. T.F.O-TAKUP BOBBIN – 4000 Nos.

- a) Spindle Pot – Lower Deck on Both Sides
- b) Spindle Depth – 60/70-160/200 Mm
- c) No of Spindles – 12-Nos
- d) Working Speed - 22000 RPM (11000x2)
- e) Twist Range – 300 to 1500 TPM
- f) Maximum Yarn Speed – 65 M/Min
- g) Direction of Twist – ‘S’ and ‘Z’ Twist changeable
- h) Feed package - 32x270/330mm Aluminium cops
- i) Feed Package Weight - 750/1250 GM
- j) Tension Device – Ball tensioner

### 12. CLOTH BITS CUTTING MACHINE – 1 No.

- a) Motor Specifications – 110-V,50/60Hz 1 or 3 Phase, Standard Single Speed
- b) Capacity – 65Hp-Single Phase and 93 Hp-3-Phase
- c) Weight-Minimum 15 kg.
- d) Blades - Standard carbon steel Blades,optional High-Speed PTFE Coated Steel Blades
- e) Belts-Standard Medium Grit, Optional- Fine, Coarse, Rough
- f) Options – Micro Fog, Plastic Master, Auto stop
- g) Strokes – 1.125In/2.86 Cm,1.25 In/3.18 Cm,1.5 In/3.18 Cm,1.75 In/4.45 Cm.
- h) Blade Sizes – 5 In/12.7 Cm,6 In/15.2 Cm,7 In/17.7 Cm.
- i) Cutting Capacity – 3.15 In/8.9 Cm,4.5 In/11.4 Cm,5.5 In/13.9 Cm,6.5 In/16.5 Cm.

### 13. TABLES/BASINS SILK REELING MACHINE – 1 No.

- |                    |           |
|--------------------|-----------|
| a) Capacity        | 12 BASINS |
| b) Length          | 8.38 M    |
| c) Width           | 1.52 M    |
| d) Production/8Hrs | 14.4 kg   |
| e) Motor 3 Phase   | 1.5 HP    |

- ✚ Machine Frames are made of Cast Iron. Bottom, middle, top and side frames are machined at the joining places. The entire machine is mounted on a MS channel of 75x40x6 mm size which is sturdy and vibration free.
- ✚ The drive arrangement is provided on one side of the machine and is simple in construction for easy maintenance of Gears, V Belts and other parts. The machine is designed to run in three speeds i.e. 120, 150 and 180 RPM. The Motor is of I.S.I quality. The machinery is fitted with appropriate Starter of standard make.
- ✚ In the Transmission system the gears, Sprockets and other materials are of EN8 Material Hardened and Ground. Nylon gears are used in the machines where the friction produced is less and Wear and Tear is minimum hence the life of the gears is increased. Totally Sealed type Ball Bearing and pillow block bearings are used for friction less Drives.
- ✚ Reeling Basins are made of 20 Gauge Stainless Steel 304 grade, with four partitions with Drain Out and Over Flow valves provided. The Steam and cold Water connections are provided to each Basin. 1/2" S.S.Ball valves are provided for controlling the Steam and Water. They are inter connected through a 10 mm, 14 gauge Copper tube.

- ✚ Machine is fitted with Sensitive Individual Reel Stop Motions to stop the reel automatically whenever the tension in the reeling thread increases. Effective Planetary type thread distribution is provided to avoid silk ridging.
- ✚ Jette bouttes are made of Nylon material fitted over SS/Brass Sleeve having a hole of 6 mm firmly fitted over a Stainless Steel 304 Plate 2mm thick. The Fasteners in the Jette boutte Plates are of S.S material to prevent rusting. Plastic Croissure pulley of good quality is provided. The drive to the Jette Bouttes is provided by a Jette Boutte Gear Box by a 5mm dia Polyurethane belt. The Clutch System is provided to stop the Jette Bouttes whenever required.
- ✚ Reels are made of Nylon material of 100mm width and 670mm circumference. Nylon Bushes with buttons and spring are provided to the reels and groves are provided on the Chromium plated Reel shaft for effective contact with reels.
- ✚ Nylon Button clip mounted on S.S L Clamp is flexible in motion to avoid breakages of yarn due to interruptions by slubs in reeling. Good quality reeling Buttons of exact hole size is supplied.
- ✚ The motor stand and the top portion of the machine is covered by a 20 gauge C. R. sheet. The entire machine is painted with light Grey paint. Chromium plating, Nickel and Yellow plating is done to avoid corrosion wherever necessary.

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.

## **PACKAGE – II**

### **READYMADE GARMENTS**

#### **1. FLAT EMBROIDERY MACHINE – 1 No.**

- a) Voltage-220V/50Hz
- b) Types of Embroidery Machine-Sequin Machine
- c) Machine Type-Flat embroidery machine
- d) Worktable Size-400x1200 mm
- e) No. of Heads-Multi-Head
- f) Max Speed for Flat Stitch-500-1000 spm
- g) Max Speed for Chain Stitch-500-750 rpm
- h) Automatic Grade-Automatic
- i) Color-violet/Any other suitable colour
- j) Number of Needles-9

#### **2. SEWING MACHINE – 25 Nos.**

- a) Machine should be AC Motor Operated
- b) Stitch Length Control Should be 6□30 Stitches Per 25min
- c) Sewing Speed should be 1800 to 2500 HPM
- d) Stitch Length Selector should have Regulator
- e) Reverse Stitch Crochet should be lever type
- f) Stitch-Lock Stitch
- g) Application-Medium materials
- h) Lubrication-Wick lubrication
- i) Max. sewing speed-4,500sti/min
- j) Max. stitch length-4.0mm
- k) Pressure foot height-Pressure bar lifter: 6mm, Knee lifter: 13mm

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

- a) Stitch -Lock Stitch
- b) Application-Medium materials
- c) Lubrication -Wick lubrication
- d) Max. sewing speed -4,500 sti/min
- e) Max. stitch length -4.0mm
- f) Pressure foot height-Pressure-bar lifter: 6mm, Knee lifter: 13mm

#### **4. 6-INCH POWER DRIVEN CLOTH CUTTING MACHINE – 1 No.**

- a) 6-inch blade size fabric cutting machine
- b) Rotary Speed: 2850 RPM.
- c) Cutting Height: 4.3" (110 mm)
- d) Fabric cutter of strong 750W power with auto sharpening function. Able to cut thick fabrics

- e) Electric fabric cutter, suitable for cutting batches of cotton, wool, fibre, linen, silk, chemical fiber, Leather and many other kinds of fabrics widely used in manufacturing clothes, umbrellas, blankets, etc

#### **5. DOUBLE NEEDLE LOCK STITCHING MACHINE- 1 No.**

- a) Hook: Vertical Axis REGULAR Hook
- b) Lubrication: Semi-Dry with Minute-Quantity Lubrication on Hook with a Tank System
- c) Maximum Stitching Speed - 3,000 SPM
- d) Maximum Stitch Length - 5 mm Adjustable by Dial
- e) Thread Winder-Built-In
- f) Pressure Foot Lift - 3mm by Knee, 7mm by Hand
- g) Needle System - DPx5
- h) Needle Sizes - #9 to #16 (#14 standard) on "S" Subclass, #16 to # 23 (#21 standard) on "G" subclass

#### **6. BUTTON HOLE MAKING MACHINE- 1 No.**

- a) Machine should be able to make 8mm to 30mm Holes
- b) Zigzag width (Factory setting) – 3-MM
- c) Height of work clamp - 12 mm as standard (Available up to 16 mm)
- d) Starting method - Foot switch (Treadle type, Two-pedal type), Hand switch (Two-lever type)
- e) Feed mechanism - Intermittent feed by 3 pulse motors (X, Y,  $\theta$ )
- f) Needle\*4 - DOx558 Nm80 - Nm120 (SCHMETZ)
- g) Languages – English,Hindi and Kannada.
- h) Safety equipment - Emergency stop function and built-in automatic stopping device activated by safety circuit in case of trouble.
- i) Upper shaft motor - AC servo motor 550W.
- j) Air pressure - Main regulator: 0.5 Mpa, Hammer pressure regulator: 0.4 MPa.
- k) Air consumption - 43.2 l/min. (8 cycles/min.)
- l) Weight - Machine head: Approx. 120 kg., Operation panel: Approx. 0.6 kg., Control box: 14.2-16.2 kg. (depending on the destination)
- m) Power supply single phase 100V/200V, 3-phase 200V/220V/380V/400V, 400VA.

#### **7. BUTTON STITCHING MACHINE – 1 No.**

- a) Max. sewing speed - 2,700sti/min
- b) Button size - Type : Round-shaped, flat button Size:  $\phi 8 \sim \phi 20$ mm 301 :  $\phi 8 \sim \phi 20$ mm  
Stitch length 0.1~10mm(0.1mm step)
- c) Stitch Length – 0.1-10 MM (0.1mm Step)

#### **8. HOT FUSING PRESS MACHINE – 1 No.**

- a) Product Type-Automatic
- b) Power Consumption-23 KW
- c) Size-1570x3000x1240 mm
- d) Max Temperature-300 degree Celsius
- e) Driven Type-Electric

- f) Usage/Application-Industrial
- g) Brand/Make-S. V. Engineering Works
- h) Frequency-50-60 Hz
- i) Compressed Air-50 l/min

**9. GARMENT WASHING MACHINE – 1 No.**

- a) Function Type-Semi-Automatic
- b) Loading Type-Top Loading
- c) Capacity-15,25,50,100,150kgs
- d) Warranty (month)-12
- e) Reversible Door-Yes
- f) Operation Time-20 to 30mins
- g) All wetted parts are 304 stainless steel
- h) Heavy duty drive system
- i) Built to last - rugged construction
- j) Driven by triangle belt
- k) Electric or steam head
- l) Large door opening and safe door inter lock

**10. HYDRO EXTRACTOR – 1 No.**

- a) Capacity-60 kg
- b) Model-HSR3
- c) Inner basket volume-270 ltr
- d) Inner basket diameter-915 mm
- e) Inner basket height-406 mm
- f) Drive motor-7.5 hp
- g) Inner basket speed-1000 rpm
- h) Electric supply-415V, 3phase, 50c/s, A.C
- i) Capacity – 10 kg
- j) Inner Basket Volume – 475 Liters
- k) Inner Basket Height – 1220 MM
- l) Drive Motor – 10 Hp
- m) Inner Basket Speed – 750 RPM.
- n) Electric Supply – 415V-3-Phase

**11. TUBLE DRYER – 1 No.**

- a) Power Source-Electric
- a) Application-Industrial
- b) Automation Grade-Semi-Automatic
- c) Material-SS
- d) Voltage-415 V
- e) Drive Motor 0.5 HP-1 HP
- f) Loading Door Opening-350,480,600,750,850,1050 Kg
- g) Capacity-10,15,30,60,120 & 240 kg
- h) Basket Size-600 x 350 -2000 x 1450 mm
- i) Basket Volume-380-4553 L
- j) Air Delivery-1000-12000 ft3/hr



- k) Heating Electric Power-3-36kW
- l) Disedel fired Consumption - 1.5- 16 L,Phase-3

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

- a) Voltage: 210-320V
- b) Weight: 250kg
- c) Steam Pressure: 0.4-0.5Mpa
- d) Automatic Grade: Automatic
- e) Applications : Laundry & Others Garments Hotels
- f) Primary Material: Mild Steel.
- g) Phase: 1/3.
- h) Frequency: 50 Hz.
- i) Brand: Xsoni Systems
- j) Number of Motors: 1 ,2.
- k) Power: 0.75 HP
- l) Dimensions: 50\*30\*36 and 60\*48\*36 mm.

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.LA. Layout,

5<sup>th</sup> 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 2016-17, 2017-18 and 2018-19 or 2017-18, 2018-19 and 2019-20.
- 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, or Sl.No.2,3 & 4) are given below and certified that the statement is true and correct.

<b>S.no</b>	<b>Year</b>	<b>Turnover (Rs. in lakh)</b>
1	2016-2017	
2	2017-2018	
3	2018-2019	
4	2019-2020	
	Total	
Average annual turnover of latest 3 years		

**DATE :**

**SIGNATURE OF THE TENDERER**

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

**ANNEXURE - V**

**LIST OF SIMILAR ORDERS EXECUTED IN THE PAST 3 YEARS**

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

<b>Sl.No</b>	<b>Name &amp; address of the client</b>	<b>Phone / Mobile Number</b>	<b>Name of the machinery</b>	<b>Quantity Supplied</b>	<b>Year of supply</b>	<b>Purchase Order/ Completion certificate enclosed (Yes/No)</b>
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,

5<sup>th</sup> 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”

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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 - PACKAGE I***(for the Supply, erection and commissioning of Kora Fabric Production machineries and accessories)**(Bidders to bid for the respective package)***(Amount in Rs.)**

S.No	Name of the Machinery	Cost Per Unit					Quantity (in Nos.)	Total Price for all unit including taxes	
		Basic price	SGST	CGST	IGST	Total Price incl. taxes			
1.	8-Spindle New Model Charakhas						350		
2.	56-Inch & 66-inch Semi Automatic Peddle Looms						200		
3.	Cone Winding Machines						4		
4.	Warping Units						4		
5.	Bobbin Winding (Pirn Winding) Machines						4		
6.	Cloth/Yarn Dyeing Units						1		
7.	Mini Generator						1		
8.	T.F.O. 256 Spindles For Silk Twisting.						6		
9.	Hank to Bobbin Winders						2		
10.	Doubling Machines						1		
11.	T.F.O Take-up Bobbins						4000		
12.	Cloth bits Cutting Machines						1		
13.	12 basins Silk Reeling Machines						1		
14.	Erection & Commissioning charges including transportation, loading and unloading etc. (For entire quantity)								
<b>Grand Total Amount (in Rs.)</b>									

**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.

**PRICE BID - PACKAGE II**

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

*(Bidders to bid for the respective package)*

(Amount in Rs.)

S.No	Name of the Machinery	Cost Per Unit					Quantity (in Nos.)	Total Price for all unit including taxes	
		Basic price	SGST	CGST	IGST	Total Price incl. taxes			
1.	Flat Embroidery machines						1		
2.	Sewing Machines						25		
3.	Single Needle Lock Stitching Machine with Motor.						20		
4.	6-Inch Power Driven Cloth Cutting Machines						1		
5.	Double Lock Lock Stitching Machines						1		
6.	Button Hole Making Machines						1		
7.	Button Stitching Machines						1		
8.	Hot Fusing Press						1		
9.	Industrial Type Garment Washing Machines						1		
10.	Hydro Extractor						1		
11.	Tumble Dryer						1		
12.	Flat Bed Steam Iron Press With Vaccume Table						2		
13.	Erection & Commissioning charges including transportation, loading and unloading etc. (For entire quantity)								
<b>Grand Total Amount (in Rs.)</b>									

**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 <sup>th</sup> 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 2016-17, 2017-18 and 2018-19 or FY 2017-18, 2018-19 and 2019-20		
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 <sup>th</sup> 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, 5<sup>th</sup> Cross, Bhoopsandra, Bengaluru-560094”, containing the name and address of the Tenderer.

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