



Government of India

Ministry of Textiles

Office of the Development Commissioner for Handlooms

Weavers Service Centre

Chowkaghat, Varanasi-221 002

Tel: 0542-2203834, E-mail:wscvaranasi@gmail.com

NOTICE INVITING e-TENDER (NIT)

EOI No.: WSCV/Tech-5(30)/NHDP/e-Tender/1/2020

Expression of Interest (Eoi)/Request for Proposal (RFP)

Inviting Expression of Interests (Eois) for Empanelment of Suppliers for supply Jacquards & accessories to the weavers under Hathkargha Samvardhan Sahayata (HSS) in the districts Varanasi, Chandauli, Mau, Azamgarh, Gorakhpur, Barabanki, Sitapur, Hardoi, Kanpur, of Uttar Pradesh under National Handloom Development Programme (NHDP)/Comprehensive Handloom Cluster Development Scheme (CHCDS). This EOI is floated through the Central Public Procurement Portal (CPPP) www.eprocure.gov.in/eprocure/app.

For any tender related technical queries please contact CPP Portal web site: www.eprocure.gov.in

CPP Portal Help Desk No.: 0120-4200462, 0120-4001002, 0120-4001005

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NOTICE INVITING e-TENDER

Sub: Inviting Expression of Interests (EoIs) for Empanelment of Suppliers for supply Jacquards & accessories to the weavers under Hathkargha Samvardhan Sahayata (HSS) in the districts Varanasi, Chandauli, Mau, Azamgarh, Gorakhpur, Barabanki, Sitapur, Hardoi and Kanpur of Uttar Pradesh under National Handloom Development Programme (NHDP)/Comprehensive Handloom Cluster Development Scheme (CHCDS).

1. Weavers Service Centre, Varanasi O/o Development Commissioner for Handlooms, Ministry of Textiles, Government of India invites online bids from the interested entities through two bid system (Technical and Financial) for empanelment of suppliers for supply of Jacquards & accessories to the weavers in the districts Varanasi, Chandauli, Mau, Azamgarh, Gorakhpur, Barabanki, Sitapur, Hardoi and Kanpur of Uttar Pradesh under Hathkargha Samvardhan Sahayata (HSS) a component of National Handloom Development Programme (NHDP)/Comprehensive Handloom Cluster Development Scheme (CHCDS). In order to improve productivity and quality of handloom products, weavers require various technological upgraded items like Jacquards. For purchase of such items by the weavers, 90% cost will be borne by the Ministry of Textiles, GoI and 10% will be borne by the respective weaver. The main object of empanelment of the entities as approved suppliers is to have a broad based panel of technically capable, financially sound and reliable suppliers.
2. The tender document may be downloaded from the CPP portal www.eprocure.gov.in/eprocure/app. Only online bids submitted through CPP Portal www.eprocure.gov.in/eprocure/app are acceptable, Offline/Manual bids will not be accepted. Bidders are advised to follow the instructions provided in the enclosed RFP. The CRITICAL DATES SHEET is as under.

CRITICAL DATES SHEET

Publishing Date	05/02/2020 10:00 Hrs
Bid Document Download Start Date and Time	05/02/2020 11:00 Hrs.
Bid Submission Start Date and Time	05/02/2020 11:00 Hrs.
Bid Document Download End Date and Time	19/02/2020 14:00 Hrs.
Bid Submission End Date and Time	19/02/2020 14:00 Hrs.
Fee/Technical Bid Opening Date and Time	20/02/2020 14:30 Hrs.
Financial Bid Opening Date and Time	Will be intimated after evaluation of Technical Bid.

- 3 Bids shall be submitted **online** only at CPP portal www.eprocure.gov.in/eprocure/app. Bidders are advised to visit the websites of www.handlooms.nic.in and CPP portal (www.eprocure.gov.in/eprocure/app) regularly till closing date of submission of tender for any corrigendum/addendum/amendment.
- 4 Bid documents may be scanned with 100 dpi with Black and white option which helps in reducing size of the scanned document.
- 5 Bidders shall not tamper/modify the tender from including downloaded financial bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and bidder will be blacklisted from doing any business with WSC, Varanasi.
- 6 **EMD (Earnest Money Deposit):** Earnest Money Deposit (EMD) of Rs.50,000/- (Rupees Fifty thousand only) in the form of Account Payee Demand Draft OR Bank Guarantee is acceptable. In case of Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft should be in favour of "PAO (Textiles)" New Delhi drawn on commercial bank payable at "New Delhi". If the EMD is submitted through BG (Bank Guarantee), it should be valid for minimum 120 Days from the last date of submission of the bids, from the commercial bank in favour of "PAO (Textiles)" New Delhi. The soft copy of the EMD document Demand Draft OR Bank Guarantee must be uploaded and Original (Hard Copy of the Demand Draft or Bank Guarantee) should be submitted to The Head of Office, Weavers Service Centre, Chowkaghat, Varanasi, on or before bid submission end date/time as mentioned in the critical date sheet. Bids not accompanied with EMD are liable to be rejected.
- 7 **List of Items Required:** The list of items with their specification and quantity are given in the **Annexures-I** to RFP enclosed
- 8 **List of documents to be attached with bids :** Details are given in the RFP enclosed.
- 9 **Submission of bids:** Details are given in the RFP enclosed.
- 10 **Opening and Evaluation of bids:** Details are given in the RFP enclosed.

REQUEST FOR PROPOSAL (RFP)

EOI No.: WSCV/Tech-5(30)/NHDP/e-Tender/1/2020

Request for Proposal for Empanelment of Suppliers for supply of Jacquards & accessories to the weavers under Hathkargha Samvardhan Sahayata (HSS) under National Handloom Development Programme (NHDP)/Comprehensive Handloom Cluster Development Scheme (CHCDS).

1. **Background** : The handloom sector is the second largest employer in India. This sector is unorganized and dispersed. For improving the quality of the fabric and enhancing the productivity, Ministry of Textiles is providing financial assistance to handloom weavers for Technological up-gradation of Jacquards under Hathkargha Samvardhan Sahayata component. The Office of DC (Handlooms) is taking up-gradation of handlooms under National Handloom Development Programme (NHDP)/ Comprehensive Handloom Cluster Development Scheme (CHCDS).

Government of India will provide financial assistance to the extent of 90% of the cost of looms/accessories and remaining 10% will be borne by the weavers. [Accordingly, it has been decided to invite technical and financial bids on the basis of scope of work and eligibility criteria.]

Amended guidelines of Hathkargha Samvardhan Sahayata (HSS) issued by office of DC (Handlooms) are available on the website www.handlooms.nic.in

2. **Empanelment of Suppliers** : For supply of identified items **Annexure – I** Expression of Interests (EoIs) are invited from interested entities manufacturing handloom Jacquards.
3. **Scope of Work** : To supply specified quality jacquards/accessories to the applicants (weavers) as per the specifications mentioned in the RFP and supply order within 2 months of receipt of their 10% financial contribution. **Supplier shall ensure delivery & installation of jacquards/accessories with prior intimation to weavers/beneficiaries through SMS etc.**
4. **Jacquards/Accessories Specifications** : The jacquards /accessories supplied should be new, of good quality and comply with the parts specifications and quality norms as attached in **Annexure – I**.
 - A sample of items shall be submitted as per specifications to the Weavers' Service Centre, Varanasi.
 - Supplier needs to stamp/emboss/engrave all Jacquards supplied by him with a unique code for identification. Quality of item will be checked by weaver at the time of taking delivery and has to fulfill the weavers' satisfaction.
 - Any deviations found from approved specification and quality of the items during course of implementation will result in debarring of the supplier from empanelment along with suitable penalty as decided by Weavers' Service Centre, Varanasi.
 - All items should carry a warranty of one year against any manufacturing defects from date of Installation/ Commissioning.

5. Eligibility Criteria for submission of EoI

- The Supplying entity should be a registered entity/agency.
- The entity must have GST registration.
- The Supplying entity should have minimum two years' experience in manufacturing of Jacquards for which bids are submitted.

6. Information to the Bidders on E-tendering

Online bids must be submitted through CPP Portal www.eprocure.gov.in/eprocure/app.
Offline/Manual bids will not be accepted.

a) Detailed Process to Registration/Search/Preparation/Submission of the tender through the following process

The bidders are required to submit soft copies of their bids electronically on the CPP portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP portal. More information useful for submitting online bids on the CPP portal may be obtained at <http://eprocure.gov.in/eprocure/app>.

Registration :

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv. Upon enrolment, the bidders will be required to register their valid digital Signature Certificate (DSC) (Class II or class III Certificates with signing key usage) issued by any certifying Authority recognized by CCA India (e.g. Sify/TCS/nCode/eMudhra etc.), with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.

- vi. Bidder then logs in to the site through the secured log-in by entering their user ID/Password and the password of the DSC/ e-Token.

Searching of Tender Documents:

- i. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- ii. Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/email in case there is any corrigendum issued to the tender document.
- iii. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/ help from the Helpdesk.

Preparation of Bids:

- i. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii. Please go through the tender advertisement and read the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF/ XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- iv. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN Card copy, audited balance sheet, GST registration, etc.) has been provided to the bidders. Bidders can use

“My Space” or “Other important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area

while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Submission of Bids

- i. Bidder should log into the site well in advance for bid submission so that he/she can upload the bid in time. i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii. The bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the instrument. The Bidder should prepare the EMD as per the instructions specified in the tender document. The original should reach the concerned official of the WSC, Varanasi latest by the closing date and time of submission of bids. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected summarily.
- iv. A standard Bill of Quantity (BoQ) format for financial bid has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the BoQ format provided and no other format is acceptable. Bidders are requested to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (Such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- v. The server time (which is displayed on the bidder’s dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- vi. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured socket layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- vii. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- viii. Upon the successful and timely submission of bids (i.e. after clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

- ix. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass by the bidder or his authorized signatory or his authorized representative (the authorized representative must carry the authorization letter signed by the bidder or his authorized signatory) for any bid opening meetings.

The on-line bids both Technical Bid and Financial bid duly furnished in COVER-I & COVER-II respectively should be uploaded by the due date and time as per the schedule given in Critical Date Sheet. Tenders should not be submitted offline.

A Sample of item shall be submitted as per the specifications to the WSC, Varanasi on or before the closing date and time of submission of bids.

7. Documents to be Attached to Cover I (Technical Bid)

The scanned copies of the following documents must be uploaded in the technical bid:

- i. Earnest money deposit (EMD) in the form of Account Payee Demand draft for Rs.50,000/- (Rupees Fifty thousand only) in favour of "PAO (Textiles)" New Delhi drawn on commercial bank payable at "New Delhi". Copy of the demand draft should be uploaded online and hard copy demand draft should be submitted to the Head of Office, Weavers' Service Centre, Chowkaghat, Varanasi, on or before the closing date and time of submission of bids. If the EMD is submitted through BG (Bank Guaranty), it should be minimum for 120 Days from the last date of submission of the bids, it should be in favour of "PAO (Textiles)" New Delhi drawn on commercial bank payable at "New Delhi". The soft copy of the Bank Guarantee must be uploaded and Original Hard Copy of the Bank Guarantee must be submitted to The Head of Office, Weavers' Service Centre, Chowkaghat, Varanasi, on or before the closing date and time of submission of bids.
- ii. Copy of the Registration Certificate of the Agency.
- iii. Copy of the valid GST Registration certificate of the Agency
- iv. Copy of the PAN card of the Agency.
- v. Copy of audited Balance sheet and Profit and Loss account of last 3 years (2016-17, 2017-18 and 2018-19) audited by the Chartered Accountant.
- vi. Copy of Income tax returns filed for the last 3 years (2016-17, 2017-18 and 2018-19).
- vii. Copy of supply orders and proof of their execution by the Agency for the items for which bid is submitted (for proof of minimum 2 years experience).
- viii. Details of the Supplier of Jacquards/ Handloom Accessories in **Annexure II** duly signed by the Authorized Signatory. The bidder should note that items (proposed to be supplied) must be selected only from the list of items mentioned in **Annexure I**.
- ix. Acceptance Letter of RFP in **Annexure-III** duly signed as a token of acceptance.
- x. Power of attorney for the authorized signatory duly signed by the proprietor of the entity in **Annexure IV**
- xi. Undertaking for the non-blacklisting duly signed in **Annexure V**

Note:

- A. **A Sample of item (Jacquards) shall be submitted as per the specifications to the WSC, Varanasi on or before the closing date and time of submission of bids, for demo and evaluation.**
- B. **In case the bidder fails to submit any of the documents or to submit sample of items as stated above or fails to demonstrate the successful working of items, the other part of their tender i.e. 'COVER-II' shall not be considered for further download and shall be rejected straightway without any further reference. The Technical Bids and other documents i.e. 'COVER-I' will be downloaded and evaluated at the first stage to select the technically capable and competent bidders. At the second stage, Financial/Price Bid i.e. COVER-II of only the technically accepted offers will be downloaded and evaluated further. After opening of COVER-I, if all the Bids are found technically unacceptable, the Financial (Price Bid) i.e. COVER-II submitted by the bidders against this tender shall not be opened/downloaded for obvious reasons.**

8. Documents to be submitted in Cover II (Financial Bid)

Schedule of Price Bid in the form of attached Bill of Quantity (BoQ). The Proforma provided in the CPP Portal must be downloaded and filled in and digitally signed and uploaded online by the bidder.

9. Assistance to Bidders

- Any queries relating to the tender document and the terms and conditions contained therein should be addressed to The Head of Office, Weavers' Service Centre, Chowkaghat, Varanasi.
- Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24 x 7 CPP Portal Helpdesk. The contact number for the helpdesk is **0120-4200462, 0120-4001002, 0120-4001005**.

10. Process of Empanelment of Suppliers

- i. Technical Bids will be opened and evaluated by the Evaluation Committee. The bidders must demonstrate the working of items before the evaluation committee. The bidders fulfilling eligibility norms, submitted sample(s) as per specification and quality on or before the closing date of submission of bids and successfully demonstrated the working of items will be technically eligible and the names of the technically eligible bidders will be published through the CPP portal.
- ii. Date of opening Financial Bid will be informed by the Evaluation committee.
- iii. Only Financial bids pertaining to the technically eligible bidders will be considered for opening and evaluation by the committee.
- iv. The bidders who have quoted the lowest price for a specific item will be declared as L1 for that particular item. Thereby there may be different L1 for different items.
- v. The empanelment of suppliers will be done based on the price of L1 if it is found reasonable. If it is found not reasonable, negotiation with the L1 party may be carried out, and the price of the item will be fixed accordingly. As the Quantities of the material are more and to be supplied at a short notice and to give wider choice to the different weavers of different clusters and outside clusters, the other eligible bidders may also be counter offered to supply at the above fixed price by the tender evaluation Committee. If some/all of the eligible bidders accept to supply at the above price, then those parties who have accepted for supply of the material may also be considered for empanelment along with the L1 party and the L1 party should not have any objection for the above condition as this is only for empanelment of Suppliers.
- vi. The prices quoted should be valid for minimum one year with a provision for extending the same for second year by the WSC, Varanasi, subject to consent of the suppliers and satisfactory performance.
- vii. In financial bid, prices quoted need to be inclusive of all costs, including transportation, installation/fitting, taxes, duties etc.
- viii. The Evaluation Committee reserves the right to accept/reject any bid without assigning any reason
- ix. The decision of the Evaluation committee shall be final and binding on all the bidders

11. Delivery, Installation of Items and Payment

- i. After the empanelment, the suppliers shall have to exhibit and demonstrate the items, on their own cost, in the camps to be conducted by the WSC, Varanasi. The Selected Handloom Weavers, after inspection of the exhibited/demonstrated items from the empanelled suppliers, shall choose their preferred item and pay 10% of the cost of the item preferably through RTGS/NEFT/UPI etc. to the supplier.
- ii. WSC, Varanasi shall consolidate the supply order and place order with the supplier. Supply order shall contain details of the weavers i.e name, address, mobile number, name of the item(s) to be supplied with specification and cost, time limit for the delivery etc.
- iii. WSC, Varanasi shall send the list of beneficiaries who have placed the supply order in prescribed format to the office of DC (Handlooms). Based on the details received from the WSC, Varanasi, Office of DC (Handlooms) shall place 90% of the GoI share with WSC concerned as budgetary provision.
- iv. In accordance with the supply order and delivery schedule, supplier shall ensure delivery and installation of items, as per the specification and quality in the RFP, with prior intimation to the beneficiaries through SMS etc. within 2 months of depositing their 10% contribution under intimation to the WSC, Varanasi. On being satisfied with the performance of the looms/accessories, the weaver will inform the WSC, Varanasi for inspection within 7 days.
- v. Quality and physical verification of the items supplied shall be done jointly by the officials of the WSC, Varanasi, the NHDC and State Head of Officeate of Handlooms in presence of the supplier and the weaver.
- vi. If it is noticed that the item(s) supplied do not conform to the specifications and quality as per RFP, the WSC, Varanasi shall have the right to reject the item(s) in part or full. The supplier shall be liable to replace the rejected item(s) within the stipulated time. Till the replacement is done, the rejected materials shall be lying at the risk, cost and responsibility of the supplier.
- vii. Balance 90% will be transferred to the supplier's bank account by the WSC, Varanasi after satisfactory verification report. Funds already lying with the NHDC shall be utilized first for payment to the suppliers.

12. Warranty : One year from the date of supply of items. The supplier shall be liable to replace the items supplied or repair any defects within the warranty period free of cost.

13. Performance Security : The Empaneled Supplier will be required to deposit Performance Security for an amount of 5% of the value of the order in the form of Bank Guarantee (in original) from Commercial Bank in favour of "PAO (Textiles)" payable at New Delhi. The same will be returned

to the supplier 60 days after completion of all contractual obligations of the supplier including Warranty obligations.

14. Other Terms and Conditions

- i. In financial bid, prices quoted need to be inclusive of all costs, including transportation, installation, taxes, duties etc. The amount of taxes applicable should be clearly mentioned separately.
- ii. The prices quoted should be valid for minimum one year with a provision for extending the same for second year by the WSC, Varanasi, subject to consent of the suppliers and satisfactory performance.
- iii. Periodical updates to the Weavers' Service Centre, Varanasi regarding the progress of the supplies.
- iv. Confidentiality of the data provided by the Weavers' Service Centre, Varanasi should be maintained.

15. Rights of Weavers' Service Centre (WSC)

- WSC, Varanasi reserves the right to accept/reject any or all bids received without assigning any reason whatsoever or may call for any additional information/clarification, if so required.
- WSC, Varanasi reserves the right to amend or add the terms and conditions of the tender through corrigendum/addendum till the closing date and time of submission of bids on its own or in response to the clarification of the prospective bidders and these will be binding on all the bidders.

16. Agreement Cancellation

- i. In the event of supplier willfully not supplying the items within 2 months after placing the supply order, Weavers' Service Centre, Varanasi at its sole discretion shall cancel this agreement in writing and forfeit the earnest money along with suitable penalty.
- ii. In the event of supplier not supplying the items within 2 months after placing the supply order, WSC, Varanasi at its sole discretion may cancel the supply order and this agreement in writing and forfeit the earnest money.
- iii. If any information furnished by the supplier is found to be incorrect/untrue or terms and conditions are violated, then the WSC, Varanasi shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

17. Court Jurisdiction : This shall be subject to the exclusive jurisdiction of courts at Varanasi, Uttar Pradesh.

18. Force Majeure :

Should any Force Majeure circumstance arise, each of the contracting party shall be excused for the non-fulfilling or for the delayed fulfillment of any of its contractual obligations, if the affected party within 15 days of its concurrence inform the other party in writing.

Force majeure shall mean fire, flood, natural calamities or any other acts as war, turmoil strikes (as not limited to the establishment of the seller), sabotage, and explosion and quarantine restrictions beyond the control of either party.

19. Miscellaneous :

In case of any further clarification or information, following may be contacted:

The Head of Office, Weavers' Service Centre, Chowkaghat, Varanasi-221002. Tel.No.0542-2203834, e.mail: wscvaranasi@gmail.com

20. Arbitration & Reconciliation Act :

In event of any dispute or difference between the parties hereto, such disputes or differences shall be resolved amicably by mutual consultation. If such resolution is not possible, then the unresolved dispute or difference shall be referred to arbitration of the sole arbitrator to be appointed by the Development Commissioner (Handlooms), Ministry of Textiles, New Delhi. The provisions of Arbitration and Conciliation Act, 1996 (no.26 of 1996) shall be applicable to the arbitration under this clause. The venue of such arbitration shall be at Delhi or any other place, as may be decided by the arbitrator. The language of arbitration proceedings shall be final and binding on the parties. The expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself.

Pending the submission of and/ or decision on a dispute, difference or claim or until the arbitral award is published; the parties shall continue to perform all of their obligations under this agreement without prejudice to final adjustment in accordance with such award.

21. Disclaimer

- i. Though adequate care has been taken in preparation of this Request for Proposal (RFP) document, the entity submitting bids in response to this TENDER should satisfy itself that the information provided in the RFP document is complete in all respects.
- ii. The Head of Office, Weavers' Service Centre, Varanasi (Ministry of Textiles, Government of India) does not make any representation or warranty as to the accuracy, reliability or completeness of the information in this Request for Proposal document.
- iii. Neither The Head of Office, Weavers' Service Centre, Chowkaghat, Varanasi nor its employees will have any liability to any prospective Agency/supplier/entity or any other person under the law of contract, tort, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this Request for Proposal document, any matter deemed to form part of this Request for Proposal document, the award of the Assignment, information or any other information supplied by or on behalf of D. C. Handlooms or their employees, to any consultant or otherwise arising in any way from the selection process for the Assignment.
- iv. The Head of Office, Weavers' Service Centre, Varanasi reserves the right to withhold or withdraw the process at any stage with intimation to all who submitted the Request for Proposal Application.

- v. The Head of Office, Weavers' Service Centre, Varanasi, reserves the right, without any obligation or liability, to accept or reject any or all the bids at any stage of the process, to cancel or modify the process or change/modify/amend any or all provisions of this Request for Proposal Document, at any time, without assigning any reason whatsoever.

ANNEXURE-I**1. Pitlooms**

Sl No.	Handlooms/ accessories	Specifications with material details	# Quantity (indicative)	Unit
1.01	Jacquard (Capacity-400 hook)	Jacquard suitable for Banarasi Handloom along with set of following items:- Punching plate with summi and Hathodi Card Stand- 1 No. Harness Ball – 10 Nos Neck Cord (Nylon) – 200.00 gm Pagia (Nylon) – 1.00 Kg Naka (Nylon) – 500.00 gm Lifting rod fitted with cycle hub – 1 No.	30	Set
1.02	Jacquard (Capacity-320 hook)	-do -	90	Set
1.04	Jacquard (Capacity-240 hook)	-do -	90	Set
	Jacquard (Capacity-200 hook)	do	90	Set
1.05	Jacquard (Capacity-160 hook)	do	90	Set
1.06	Jacquard (Capacity-120 hook)	do	90	Set
2.	Accessories			
2.01	Motorized Jacquard (Electrical motor operated jacquard lifting device)	With good quality single phase ISI motor AC ¼ HP 1440 RPM , good quality ISI wires, ISI switches, good quality parts, High weight lifting capacity Along with successful installation & commissioning on loom	30	Set
2.02	Multiple Buti Machine	Suitable for weaving of Kaduwa Buti on Handloom Rate to quoted per Buti With successful demo on loom	15	Set

Quantity is indicative only, which may increase, decrease or remain same as per requirement.

Date :

Signature of Bidder

Place :

**Name of Bidder
Name of the firm/agency
Seal of Bidder**

ANNEXURE – II

DETAILS OF THE SUPPLIER OF JACQUARD AND ACCESSORIES

(To be submitted in Agency's own letter head)

Ref: EOI No.: WSCV/Tech-5(30)/NHDP/e-Tender/1/2020

1.	Name of Entity/Agency/Organization (Supplier)	
2.	Address	
3.	Name of Proprietor	
4.	Tele. No.	Office:
		Residence:
		Mobile:
		Fax No.:
		E.mail :
5.	Year of Establishment of Agency/Organization	
6.	No. of years of experience in manufacturing handlooms/handloom accessories	
7.	GST Registration No. and Date of Registration.	
8.	PAN Card No. and Date of Issue	

9. Maximum capacity for supplying jacquard/handloom accessories in a month

Name of the	Monthly Capacity (in number)		
Jacquards			
Accessories (As per Annexure -I)			
10. Number of personnel employed		Technical	
		Non-technical	
11. Annual Sales Turnover of last three years supported by audited Balance Sheet (Rs. in lakh)		Year	Sales Turnover (Rs in Lakh)
		2016-17	
		2017-18	
		2018-19	
12. Profit of last three years supported by Audited Profit and Loss Account (Rs. in lakh)		Year	Profit (Rs. In lakh)
		2016-17	
		2017-18	
		2018-19	

13. Complete address of manufacturing facility/facilities	
14. Complete address of the retail shop, if any	
15. Details of Deposit of Earnest Money of Rs.50,000/- (Rupees Fifty Thousand)	DD/Bank Guarantee No.
	Dated: Drawn on Bank: Branch:
17. Any other specific information you would like to furnish	

This is to certify that I/we before signing this bid have carefully read the contents of the Bid Document and fully understood all the terms and conditions contained therein and undertake myself/ourselves to abide by the same.

I /We hereby declare that the information /facts provided is true, correct and to best of my/our knowledge and belief.

Note: Please strike out Not Applicable (N/A) against the columns, which does not relate, while filling up the above formats.

Date:

Place:

Signature of Bidder

Name of Bidder

Name of the firm/agency

Seal of Bidder

RFP ACCEPTANCE LETTER

(To be submitted in Agency's own letter head)

To
The Head of Office, Weavers' Service Centre,
Chowkaghat, Varanasi.

Sub: Acceptance of Terms & Conditions of RFP for empanelment of Suppliers.

Ref: EOI No.: WSCV/Tech-5(30)/NHDP/e-Tender/1/2020

Name of RFP/Work: - Empanelment of Suppliers for supply of Jacquards & accessories to the weavers under Hathkargha Samvardhan Sahayata, under National Handloom Development Programme (NHDP)/Comprehensive Handloom Cluster Development Scheme (CHCDS)

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'RFP/Work' from the web site(s) namely www.eprocure.gov.in/eprocure/app as per your tender notice, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (all the pages) **from Page No. 1 to 21** (including all documents like annexure(s) etc.,) which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm/Agency/ has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm/Agency is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

FORMAT FOR POWER OF ATTORNEY FOR THE AUTHORISED SIGNATORY

(To be submitted in Agency's own letter head)

Ref: EOI No.: WSCV/Tech-5(30)/NHDP/e-Tender/1/2020

To,

The Head of Office,
Weavers' Service Centre,
Ministry of Textiles, Government of India,
Chowkaghat, Varanasi

Dear Sir,

With reference to EOI No.: WSCV/Tech-5(30)/NHDP/e-Tender/1/2020

we hereby authorize the following person as authorized signatory to carry out necessary bid formalities with the Weavers' Service Centre with reference to this RFP and authorize to sign the bid documents and contract/ agreement with the Weavers' Service Centre, Varanasi.

Thanking you,

Yours faithfully

Place:

Date:

(Signature of the Proprietor)

Name:

Designation:

Seal of the Agency

UNDERTAKING ON BLACKLISTING

(To be submitted in Agency's own letter head)

Ref: EOI No.: WSCV/Tech-5(30)/NHDP/e-Tender/1/2020

It is certified that my firm/agency/company/entity has never been black listed by any of the Departments/Autonomous Institutions/Universities/Public Sector Undertaking of the Government of India or State Government and no criminal case is pending against the said firm/agency as on date.

Signature of the Bidder:

Name of the Authorized Signatory:

Place:

Date:

Name of the Firm/agency:

Seal of the Firm/Agency: