

GOVERNMENT OF INDIA
MINISTRY OF TEXTILES
OFFICE OF THE DEVELOPMENT COMMISSIONER FOR HANDLOOMS
WEAVERS' SERVICE CENTRE (WSC)
C-1-B, RAJAJI BHAVAN, BESANT NAGAR, CHENNAI-600 090
Tel: 044-24917964, E-mail: wscchennai@yahoo.co.in

NOTICE INVITING E-TENDER

Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021

Tenders are invited under two bid system (Technical and Financial bid) from the reputed entities by the Director, Weavers' Service Centre, Chennai a subordinate office under the Office of the Development Commissioner for Handlooms for supply of Jacquard Card Punching Machine, Warping Machine, Jari Warping Machine, In house sizing cum beaming machine & Winding Machine-from Hank to bobbin for the Common Facility Centres in the Block Level Handloom Clusters(Thiruvudaimaudhur-I, Thirupanandal, Ammapet andThoppampatty) under Trichy Mega Handloom Cluster in Tamilnadu State under the **Comprehensive Handloom Cluster Development Scheme (CHCDS)**through the CPP Portal www.eprocure.gov.in/eprocure/app

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For any technical related queries in uploading tender 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 TENDER

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Sub: **Inviting** Tenders under two bid system (Technical and Financial bid) from the reputed entities by the Director, Weavers' Service Centre, Chennai a subordinate office under the Office of the Development Commissioner for Handlooms for supply of Jacquard Card Punching Machine, Warping Machine, Jari Warping Machine, In house sizing cum beaming machine & Winding Machine-from Hank to bobbin for the Common Facility Centres in the Block Level Handloom Clusters(Thiruvudaimaudhur-I, Thirupanandal, Ammapet andThoppampatty) under Trichy Mega Handloom Cluster in Tamilnadu State under the **Comprehensive Handloom Cluster Development Scheme (CHCDS)through the CPP Portal www.eprocure.gov.in/eprocure/app**

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- 1 Weavers Service Centre (WSC), O/o Development Commissioner for Handlooms, Ministry of Textiles, Government of India, Chennai invites online bids from the interested entities through two bid system (Technical and Financial) for supply of Jacquard Card Punching Machine, Warping Machine, Jari Warping Machine, In house sizing cum beaming machine & Winding Machine-from Hank to bobbin for the Common Facility Centres in the Block Level Handloom Clusters(Thiruvudaimaudhur-I, Thirupanandal, Ammapet andThoppampatty) under Trichy Mega Handloom Cluster in Tamilnadu State under the **Comprehensive Handloom Cluster Development Scheme (CHCDS)**.
- 2 The tender document may be downloaded from the CPP portal www.eprocure.gov.in/eprocure/app. Butonline bids must be submitted through CPP Portalwww.eprocure.gov.in/eprocure/app. Offline/Manual bids will not be accepted. Bidders are advised to follow the instructions provided in the enclosed RFP. THE CRITICAL DATE SHEET is as under.

CRITICAL DATES		
1.	Publishing Date	09/01/2021 at 17:30 Hrs
2.	Document Download Start Date and Time	09/01/2021 at 18:00 Hrs
3.	Bid Submission Start Date and Time	11/01/2021 at 09:00 Hrs.
4.	Bid Submission End Date and Time	01/02/2021 at 15:00 Hrs.
5.	Fee/Technical Bid Opening Date and Time	02/02/2021 at 16:00 Hrs.
6.	Financial Bid Opening Date and Time	Will be intimated after evaluation of Technical Bid.

3. Bid documents may be scanned with 150 dpi with colour option which helps in reducing size of the scanned document. **All the technical bid documents may be scanned followed by page by page in to a single PDF file.**
4. 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 bidder will be suspended for a period of 3 years from doing any business with WSC, Chennai.
5. 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.
6. **Public Procurement (Preference to Make in India)**
 - I) The provisions of Public Procurement (Preference to Make in India) Order 2017 issued by Department of Industrial Policy and Promotion under Ministry of Commerce and Industry vide Order No. P-45021/2/2017BE-II dated 15.06.2017 shall be applicable to the bidding process and award of the contract shall be done accordingly. In this connection, the minimum local content shall be 50% and the margin of purchase preference shall be 50%. The bidder shall have to specify whether he is a local supplier in terms of the Public Procurement (Preference Make in India) Order 2017 or otherwise in the bid and they have also to sign the **Annexure VIII of the RFP to be provided on a non-judicial stamp paper of Rs. 100/-.**
 - II) As per the conditions laid down in the Para 3 (a)/3 (b)/ 3 (c) (whichever is applicable) of the Public Procurement (Preference to Make in India) Order 2017, purchase preference of 50% shall be given among local suppliers who have agreed to match with L1.
7. **BID – Securing Declaration** As per the recent Guidelines issued by Government of India, in lieu of Bid Security(EMD), bidders are asked to sign the “Bid Security Declaration” accepting that if they withdraw or modify their bids or fail to produce the Performance Gauranty as per the Orders given, during the period of validity etc., they will be suspended for the time specified in the tender documents, in case of this tender it is fixed as three Years. As such the bidders have to sign the **Annexure III of the RFP to be provided on a non-judicial stamp paper of Rs. 100/-.**
8. **List of Items:** The detailed list of items proposed to purchase through this tender with specification and indicative quantities are specified at Annexure-1 **of the RFP enclosed.**
9. **List of documents to be attached with bids :** Details are given in the RFP enclosed.
10. **Submission of bids:** Details are given in the RFP enclosed.
11. **Opening and Evaluation of bids:** Details are given in the RFP enclosed.
12. **Modification and Withdrawal of Bids.**
 - (a) The Bidder may modify (resubmit) his bid after submission, as per the provisions available in the portal. No bid shall be modified after the deadline for submission of bids.

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(b) If bidder desires to withdraw before bid submission closing date/time, he may do so online in the portal. Once with-drawn online, he cannot participate again in this tender.

(c) No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of the specified bid validity. Withdrawal of a bid during this period by the bidder, then the bidder will be suspended for a period of 3 years from doing any business with WSC, Chennai

REQUEST FOR PROPOSAL (RFP)

Ref: Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021

Tenders are invited under two bid system (Technical and Financial bid) from the reputed entities by the Director, Weavers' Service Centre, Chennai a subordinate office under the Office of the Development Commissioner for Handlooms for supply of Jacquard Card Punching Machine, Warping Machine, Jari Warping Machine, In house sizing cum beaming machine & Winding Machine-from Hank to bobbin for the Common Facility Centres in the Block Level Handloom Clusters(Thiruvudaimaudhur-I, Thirupanandal, Ammapet and Thoppampatty) under Trichy Mega Handloom Cluster in Tamilnadu State under the Comprehensive Handloom Cluster Development Scheme (CHCDS)

1. Background

The handloom sector is the second largest employer in India. This sector is unorganized and dispersed. To provide the facilities of the prelooms, training etc. Common Facility Centres are set up in the Block Level Handloom Clusters under Comprehensive Handloom Cluster Development Scheme (CHCDS).

2. Inviting the bidders to tender for supply of items

For supply of identified items Annexure –I, tenders are invited from interested entities manufacturing these items.

3. Scope of Work

To supply specified items to the 4 Block Level Handloom Clusters under Trichy Mega Handloom Cluster as per the specifications mentioned in the RFP and supply within 60 days of receipt of supply order. Supplier shall ensure delivery, installation & Commissioning of items (As indicated in the Annexure-I of the RFP) at CFC aforesaid Block Level Clusters with prior intimation to WSC, Chennai and as mentioned in the purchase order.

4. Specifications of Items

- The items supplied should be new, of good quality and comply with the parts specifications and quality norms as attached in Annexure – I, Photographs/Catalogues/specification clearly describing the items are to be submitted to the Weavers' Service Centre, Chennai before closing date of submission of bids. **Further, bidder needs to submit the name and addresses of the buyers to whom he has earlier supplied the items for which bid is submitted in the format given in Annexure-II, and need to arrange for an inspection by the Technical Inspection Committee constituted by WSC, Chennai at location of any one or more of those buyers to ascertain the working performance of the item.**

- Any deviations found from approved specification and quality of the items supplied will result in cancellation of the order and the supplier may be asked take back the material at his own cost.
- All items should carry a warranty of one year against any manufacturing defects from date of Installation and or Commissioning.

5. Eligibility Criteria for submission of tenders.

- a) The Supplying entity should be a registered entity.
- b) The entity must have GST registration.
- c) The Supplying entity should have minimum two years' experience in the last year four years (i.e. for any two from 2016-17 to 2019-20) in manufacturing of supplying the items for which bids are submitted.

6. Public Procurement (Preference to Make in India):

I) The provisions of Public Procurement (Preference to Make in India) Order 2017 issued by Department of Industrial Policy and Promotion under Ministry of Commerce and Industry vide order no. P-45021/2/2017BE-II dated 15.06.2017 shall be applicable to the bidding process and award of the contract shall be done accordingly. In this connection, the minimum local content shall be 50% and the margin of purchase preference shall be 50%. The bidder shall have to specify whether he is a local supplier in terms of the Public Procurement (Preference Make in India) Order 2017 or otherwise in the bid and they have also to sign the **Annexure VIII of the RFP to be provided on a non-judicial stamp paper of Rs. 100/-.**

II) As per the conditions laid down in the Para 3 (a)/3 (b)/ 3 (c) (whichever is applicable) of the Public Procurement (Preference to Make in India) Order 2017, purchase preference of 50% shall be given among local suppliers who have agreed to match with L1.

7. 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 {Except Bid Securing Declaration and catalogues/specifications/ Photos of the items and declaration furnished in respect of Public Procurement (Preference to Make in India)}

- 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 userID/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 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 150 dpi with colour 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 submit the **BID – Securing Declaration** to be provided on a non-judicial stamp paper of Rs. 100/-.
The Bidder should prepare the **BID – Securing Declaration** as per the instructions specified in the tender document. The original should reach the concerned official of the WSC, Chennai latest by the closing date and time of submission of bids. The details of the **BID – Securing Declaration** (format of **BID – Securing Declaration** is at Annexure-III of the RFP) duly signed and physically sent and should tally with the details available in the scanned copy uploaded online, otherwise the bid will be rejected.
- 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 opener's 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.

However, The bidder should submit the Physical bids before the closing date of bid submission:

1. Hard copy of BID – Securing Declaration
2. Photographs/catalogues/specifications describing the items clearly in respect of the items for which the bid is submitted.

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

The scanned copies of the following documents in a single file in PDF format must be uploaded in the technical bid:

- i. **BID – Securing Declaration** in lieu of Bid Security(EMD) bidders are asked to sign the "Bid Security Declaration in the name of the Director, Weavers " accepting that if they withdraw or modify their bids or fail to produce the Performance Gauranty as per the Orders given, during the period of validity etc., they will be suspended for a period of three years. As such the bidders have to sign the **Annexure III of the RFP and the to be provided on a non-judicial stamp paper of Rs. 100/-**, format of **BID – Securing Declaration** is given at Annexure-III).

The soft copy of the **BID – Securing Declaration** must be uploaded online and Original Hard Copy of the **BID – Securing Declaration** must be submitted to The Director, Weavers' Service Centre, C-1-B, Rajaji Bhavan, Besant Nagar, Chennai, on or before the last date of submission of Bid.

- 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 financial years (2016-17, 2017-18 and 2018-19) OR 3 Assessment years (2017-18, 2018-19 and 2019-20)
(An entity which suffered any financial loss for more than one year during the last three years, ending on 31-03-2019 will not be considered qualified for bidding)
- vii. Scanned copies Photographs/drawings/catalogues/specifications describing the items clearly in respect of the items for which the bid is submitted. (Please note that hard copies of these documents should also be submitted Physically to the Director, Weavers' Service Centre, Chennai on or before the closing date of submission of bids.)
- viii. Bidder needs to submit the name and addresses and contact details of two or more buyers to whom they have earlier supplied the items, for which bid is submitted, in the format given in Annexure-II of the RFP along with supply of copies of the purchase orders/documents as proof of supply of items.
- ix. Copy of supply orders or proof of their execution by the entity for supply of the items for which bid is submitted for proof of minimum 2 years' experience in the last four years (i.e. between 2016-17 and 2019-20)
- x. Details of the Supplier in Annexure IV of the RFP 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 of the RFP.
- xi. Acceptance Letter of RFP in Annexure-V of the RFP duly signed as a token of acceptance.
- xii. Power of attorney for the authorized signatory duly signed by the proprietor of the entity in Annexure VI of the RFP
- xiii. Undertaking for the non-blacklisting duly signed in Annexure VII of the RFP.
- xiv. Affidavit of Self certification regarding Minimum Local Content in line with PPPMII order, 2017 if applicable, to be provided on a non-judicial stamp paper of Rs. 100/- as per Annexure – VIII of the RFP.

Note:

1. Apart from uploading the soft copies, the following documents to be submitted in original to The Director, Weavers' Service Centre, C-1-B, Rajaji Bhavan, Besant Nagar, Chennai, on or before the last date of submission of Bid.

- i.** **BID – Securing Declaration** to be provided on a non-judicial stamp paper of Rs. 100/- . format of BID – Securing Declaration is given at Annexure-III of the RFP).
- ii.** Affidavit of Self certification regarding Minimum Local Content in line with PPPMII order, 2017 if applicable, to be provided on a non-judicial stamp paper of Rs. 100/- as per Annexure – VIII of the RFP
- iii.** Photographs/drawings/catalogues/specifications describing the items clearly in respect of the items for which the bid is submitted.

2. In case the bidder fails to submit any of the documents 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 the Technical Evaluation Committee will evaluate 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.

9. 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.

10. Assistance to Bidders

- Any queries relating to the tender document and the terms and conditions contained therein should be addressed to The Director, Weavers' Service Centre, C-1-B, Rajaji Bhavan, Besant Nagar, Chennai - 90.
- 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**.

11. Process/Evaluation of bids

a) Technical Bids

- i) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP.
- ii) Technical Bids will be opened and evaluated by the Evaluation Committee. The committee will evaluate the suitability of the items for which they submitted, the bid based on the evaluation of documents, specifications, other details submitted and on the inspection of working condition of the items by the committee constituted for that purpose
- iii) The Technical Inspection Committee constituted for the purpose of inspection of working condition of the item(s) to find out the suitability of the item, quality and working condition will visit the buyer (who is nearer to Chennai) to whom the bidder has earlier supplied the goods or at bidders place if the bidder can arrange demonstration of working condition of the item(s). Based on the inspection, the Committee will submit its report to the Evaluation Committee.
- iv) The Evaluation Committee report finalizing the technically eligible bidders based on the study of the documents, the suitability of the product and the report submitted by inspection Committee, will be published through the CPP portal within a reasonable time.
- v) Date of opening Financial Bids will also be through CPP portal.

b) Financial/Price Bids

- i) Only Financial bids pertaining to the technically eligible bidders will be considered for opening and evaluation by the committee.
- ii) The Lowest Bid will be decided item wise upon the lowest basic price quoted by the particular Bidder.

Note.1. The Bidders are required to mention the amount of GST separately in the financial bid; otherwise their offers will be loaded with the maximum rates of duties and GST for the purpose of comparison of prices. If reimbursement of GST is intended as extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entertained after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of GST included in the price. Failure to do so may result in ignoring of such offers summarily. If a Bidder is exempted from payment of GST up to any value of supplies from them, they should clearly state that no GST will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of GST, it should be brought out clearly. In respect of the Bidders who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of GST which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders. The conditions of GST which are in force in respect of the Procurement of Goods by the Central Government Offices are applicable to this tender document.

Note 2.If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail, and the total price will be corrected.

- iii) The bidder who quoted the lowest price for an item will be declared as L1 if the price quoted by him 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. If it is convinced that the quantity to be ordered is more than what L1 alone is capable of supplying in the stipulated time then along with L1 the other bidders who were qualified as L2, L3...counter offered if they are agreed to supply at the rate the L1 agreed to supply. In such cases the Procuring Entity reserves the right to split the contract quantity between suppliers as per the provisions of GFR – 2017. Further, As per the conditions laid down in the Para 3 (a)/3 (b)/ 3 (c) (whichever is applicable) of the Public Procurement (Preference to Make in India) Order 2017, purchase preference of 50% shall be given among local suppliers who have agreed to match with L1.
- iv) **In financial bid, prices quoted need to be inclusive of all costs i.e. transportation, installation, commissioning etc. as mentioned in the Annexure-I of the RFP and the GST if applicable must be mentioned in the column earmarked for the same.**
- v) The Evaluation Committee reserves the right to accept/reject any bid without assigning any reason.
- vi) The decision of the Evaluation committee shall be final and binding on all the bidders.

12. Delivery, Installation and Commissioning of Items and Payment

- i. WSC, Chennai shall place the supply order with the supplier. Supply order shall contain details of the consignee i.e name, address, mobile number, name of the item(s) to be supplied with specification and cost, time limit (60 days) for the delivery, Installation and commissioning and etc.
- ii. If it is noticed that the item(s) supplied do not conform to the specifications and quality as per RFP, and fail to ensure installation & commissioning of the items, the WSC, Chennai shall have the right to reject the item(s) in part or full.
- iii. No Advance payment will be made along with supply order. Payment will be released only after supply and installation of the items.
- iv. In accordance with the supply order and delivery schedule, supplier shall ensure delivery and installation and commissioning of items, as per the specification and quality in the RFP, with prior intimation to the WSC, Chennai as mentioned in the purchase order.
- v. If it is noticed that the item(s) supplied do not conform to the specifications and quality as per RFP and if bidder fails to ensure installation & commissioning of the items, then the WSC, Chennai 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.

13. Warranty

One year from the date of installation / commissioning of items. The supplier shall be liable to replace the items supplied or repair any defects within the warranty period free of cost.

14. Performance Security

The Supplier will be required to deposit Performance Security for an amount of 3% of the value of the order in the form of Bank Guarantee (in original) from Commercial Bank in favour of "The Director, Weavers' Service Centre, Ministry of Textiles, Chennai" payable at Chennai. The same will be returned to the supplier 60 days after completion of all contractual obligations of the supplier including Warranty obligations. Format of the Bank Guarantee will be supplied along with the purchase order.

15. Other Terms and Conditions

- i. In financial bid, prices quoted need to be inclusive of all costs, including transportation, installation, commissioning 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, Chennai, subject to consent of the suppliers.
- iii. Periodical updates to the Weavers' Service Centre, Chennai regarding the progress of the supplies.
- iv. Confidentiality of the data provided by the Weavers' Service Centre, Chennai should be maintained.

16. Rights of Weavers' Service Centre (WSC)

- WSC, Chennai 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, Chennai 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.
- Weavers' Service, Centre, Chennai reserves the right to withdraw the Tender at any stage, without assigning any reasons

17. Agreement Cancellation

- In the event of supplier willfully not supplying the items within 60 days after placing the supply order, Weavers' Service Centre, Chennai at its sole discretion shall cancel this agreement in writing and forfeit the earnest money along with suitable penalty.
- In the event of supplier not supplying the items within 60 days after placing the supply order, WSC, Chennai at its sole discretion may cancel the supply order and the buyer will be suspended for a period from the bid opening date at the discretion of the Competent Authority.
- If any information furnished by the supplier is found to be incorrect/untrue or terms and conditions are violated, then the WSC, Chennai 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.

18. Court Jurisdiction

This shall be subject to the exclusive jurisdiction of courts at Chennai, Tamil Nadu state.

19. 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.

20. Miscellaneous

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

The Director, Weavers' Service Centre, C-I-B, Rajaji Bhavan, Besant Nagar, Chennai-600 090. Tel.No.044-24917964, E-mail: wscchennai@yahoo.co.in

21. 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 Director, Weavers' Service Centre, Chennai (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 Director, Weavers' Service Centre, Chennai 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 Development Commissioner of Handlooms or their employees, to any consultant or otherwise arising in any way from the selection process for the Assignment.
- iv. The Director, Weavers' Service Centre, Chennai 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 Director, Weavers' Service Centre, Chennai, 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.

LIST OF ITEMS REQUIRED**Tender Notice No: MWSC/CHCDS/CFC/Supplier/HL/1/2021**

Sl. N	Name of the items	Specifications	Indicative quantity
1	Jacquard Card computerized Punching Machine. (with all required accessories)	<p>a. Semi-Automatic Jacquard Card Punching System suitable for 120 and 240 Hooks handloom Jacquard with pitch suitable for Madurai Jacquard including the following software and hardware</p> <p>b. A reputed brand (HP/DELL/LENOVA) Desktop Computer with following Configuration or Higher 2.00 GHz Intel Core i3 – 9th Gen processor 4GB DDR4 RAM 1TB 5400 rpm hard drive system with a suitable graphic card & Window 10 operating system with 19” Monitor with a resolution 1920 x 1080.</p> <p>c. Card punching software should be loaded in the above system with back up/recovery CD/DVD/USB Drive along with detailed user manual.</p> <p>d. Training to be provided to the faculty on the computerized jacquard punching unit for minimum of 3 days.</p> <p>Including Transportation, Installation, Commissioning and Training</p>	3 Nos
2	Motorized Warping Machine. (with all required accessories)	<p><u>Electrical Unit.</u></p> <p>a. 1 HP (ISI) Motor - 1 No b. 3 core wire – 3 Mtr c. 3 pin top d. Foot switch – 1 No. e. Suitable for Single phase and 3 phase.</p> <p><u>Mechanical Unit.</u></p> <p>a. Motor 2” pulley with suitable belt - 1 No. b. Motor big pulley 18 Inch - 1 No. c. 1” Dia x 24” Width of shaft - 1 No. d. Beaming block – 2 Nos. e. 4 Inch pulley with suitable belt – 1 No. f. 16 Inch big pulley for beaming – 1 No. g. 80 Teeth Gear wheel – 1 No. h. 30 Teeth Gear wheel – 1 No. i. Beam bracket suitable to warp beam 2Nos j. Adjustable beam bracket & fittings – 1 No.</p> <p><u>Drum</u></p> <p>a. Wooden reaper (1.5”x 1.5”) = 12 Nos. b. 24” Dia wheel - 3 Nos c. Main shaft (1¼” Dia & 80” width) - 1 No. d. Drum circumference – 86” (2.25 Mtr) e. 1¼” Dia big size bearing - 2 Nos f. Suitable brake system.</p>	2 Nos

Sl. N	Name of the items	Specifications	Indicative quantity
		<p><u>Base</u></p> <ol style="list-style-type: none"> 72 Inch Width 27 Inch Height 60 Inch Length <p><u>Gear type guiding system</u></p> <ol style="list-style-type: none"> Warm Gear – 1 No. Gear with teeth 40 Nos. – 1 No. $\frac{3}{4}$" Shaft – Width 25" – 1 No. Bevel Gear & fittings - 2 Nos. <p><u>Iron Bobbin Stand.</u></p> <ol style="list-style-type: none"> Stand capacity - 240 Nos of Bobbin. Suitable Spokes (Kambi) to keep 4" width of bobbin. <p><u>Stand for Lease</u></p> <ol style="list-style-type: none"> Width – 26" Reed Space Height – 40" <p><u>Miscellaneous</u></p> <ol style="list-style-type: none"> Adjustable Reed mechanism stand - 1 No. with $\frac{7}{8}$ thickness shaft 72 – 1 No. Reed – 10 Inch Width – 1 No. <p>Including Transportation, Installation and Commissioning.</p>	
3	Zari Warping Machine. (with all required accessories)	<p><u>Base Frame:</u></p> <ul style="list-style-type: none"> 1½" Height & ¼" Width of L Angle frame Length 59 Inch Height 27 Inch Breadth 45 Inch <p><u>Drum Details:</u></p> <ul style="list-style-type: none"> 54 Inch Dia 8 Spokes 168 Inch circumference 38 Inch length Suitable hook for holding the zari 8 Inch plate 2 Nos 1 Inch pillow block bearing – 2 Nos. 1 Inch Dia & 50 Inch width of Shaft - 1No. Chain type drive mechanism 48 teeth wheel – 1 No. 12 teeth wheel – 1 No. Suitable chain – 1 No. <p><u>Zig Zag Mechanism</u></p> <ul style="list-style-type: none"> Screw rod gear type. 1" Dia & 45" Screw rod – 1 No. Bevel gear 2 Nos Zig - Zag crank for dividing the zari (Ani type) Counting meter (counts the zari ends) 	4 Nos

Sl. N	Name of the items	Specifications	Indicative quantity
		<u>Bobbin Stand:</u> <ul style="list-style-type: none"> • Stand Capacity - 20 No of Bobbins • 35 Inch Height • Made up of 2" thickness of MS pipe • Suitable legs <p>Including Transportation, Installation and Commissioning.</p>	
4	Winding Machine from Hank to Bobbin. {Motorized Bobbin/ Dubba/Winding M/C - 6 Spindles}. (with all required accessories)	<u>Electrical Unit:</u> <ul style="list-style-type: none"> • MOTOR (Single phase, 230 Volts, ¼ HP (ISI) Motor, 1440 RPM) – 1 No. • 2Core wire 3 Meter with suitable 2 pin top <u>Mechanical Unit:</u> <ul style="list-style-type: none"> • 1½ Inch Dia of Motor pulley – 1 No. • 10½ Inch Dia of pulley for driving the main shaft • 36 AV Model belt -1 No. • 7/8 Inch Dia x 6 feet width of Shaft – 1 No • Pillow Type Block Bearing - 2 Nos • Winding wheel - 6 Nos • Bobbin spindle – 6 Nos <u>Body</u> <ul style="list-style-type: none"> • Galvanized Iron body. • Rattai stand (1" Width, ¼" Thickness and 14" length, 7 Nos/Unit) • Front wooden rest 6" Height & 60" Width • Back wooden rest 9" Height & 60" Width <u>Guiding Mechanism</u> <ul style="list-style-type: none"> • Cam type • 4 Gear mechanism for reduce the speed • Adjustable lever (for width adjustment) • Adjustable winding hook mechanism with suitable fittings. • Hexagonal cam follower (For good guiding) • Adjustable Rattai 6 Nos. <p>Including Transportation, Installation and Commissioning.</p>	4 Nos
5	Motorized Pirn/ Dubba/Bobbin winding machine. (with all required Accessories)	<u>Electrical:</u> <ul style="list-style-type: none"> • MAIN MOTOR (Single phase, 230 Volts, 60 Watts, 2800 Rpm, Double side 8mm shaft) • SECONDARY MOTOR (Single phase, 230 Volts, 6 Watts, 6 rpm) • 2 core wire 3-meter length with 2pin top. • 5A Switch -2 Nos. • Regulator for speed control – 1 No. • Suitable switch box – 1 No. 	4 Nos

Sl. N	Name of the items	Specifications	Indicative quantity
		<p><u>Base:</u></p> <ul style="list-style-type: none"> • T Type wooden base with bush. 3.5" x 1.5" x 20" an T length – 24" • Rattai stand – 3 Nos. (1" Width, ¼" Thick flat iron 16" Length of Flat Iron rod) • Dubba Holder stand with handle -2 Nos. (2" Width, ¼" Thick 5" Length) • Suitable Legs - 3 Nos. <p><u>Dubba Spindle:</u></p> <ul style="list-style-type: none"> • Double Bearing type Dubba spindle 2 Nos. • Dubba Size – 6" and Spindle Size is Suitable to accommodate 6" Dubba. • An Individual control handle. • Small spring plate for gripes. <p><u>Pirn Spindle:</u></p> <ul style="list-style-type: none"> • Bearing type pirn spindle 1No. • High temper steel for long life • Suitable fittings. <p><u>Guiding Mechanism:</u></p> <ul style="list-style-type: none"> • Two cam type • Adjustable lever for width adjustment. • Enamel coated winding hook - 2 Nos • Adjustable winding hook fittings • Double bearing cam follower. • Other necessary suitable fittings <p>Hank Holder (Swift)</p> <ul style="list-style-type: none"> • Adjustable Rattai - 2 Nos. • Heavy type plastic bobbins • 14 Gauge Steel Swift spokes -16 Nos and suitable for different size/dia of hanks. <p>Including Transportation.</p>	
6	Frame Loom (Iron) (with required all Accessories)	<p><u>FRAME DETAILS :</u></p> <p><u>Vertical iron pillar:</u></p> <ul style="list-style-type: none"> ➤ 3" x 1½" x 72" - 4 Nos. ➤ Good quality C channel <p><u>Side cross iron frame:</u></p> <ul style="list-style-type: none"> ➤ 3" x 1½" x 72" - 4 Nos. ➤ Good quality C channel. <p><u>Side cross iron frame (Upper):</u></p> <ul style="list-style-type: none"> ➤ 3" x 1½" x 80" - 2 Nos. ➤ Good quality C channel. <p><u>Side cross iron frame (bottom):</u></p> <ul style="list-style-type: none"> ➤ 3" x 1½" x 63" - 2 Nos. ➤ Good quality C channel. <p><u>Jacquard stand side cross iron frame:</u></p> <ul style="list-style-type: none"> ➤ 3" x 1½" x 75" - 2 Nos. ➤ Good quality C channel. 	8 Nos

Sl. N	Name of the items	Specifications	Indicative quantity
		<p><u>Fitting Parts:</u></p> <ul style="list-style-type: none"> ➤ Leg plate (6" x 6" x 10mm) - 4 Nos. ➤ MS Plate (3" x ½"x 7") - 8 Nos. <p><u>MS Plate for fitting:</u></p> <ul style="list-style-type: none"> ➤ 1½" x ½" flat 8 inch - 12 Nos. <p><u>Weavers' Seat:</u></p> <ul style="list-style-type: none"> ➤ Ply wood (12" x ¾"x 40") - 1 No <p>SLAY DETAILS:</p> <p><u>Sley Race: 1 No.</u></p> <ul style="list-style-type: none"> ➤ Sley Race: 95" Length ➤ Reed Space - 61" Width. ➤ Good quality teak wood. <p><u>Sley Top Frame: 1 No</u></p> <ul style="list-style-type: none"> ➤ 2 ½" x 1 ½" x 78". ➤ Good quality sal wood. <p><u>Sley Sword: 2 Nos.</u></p> <ul style="list-style-type: none"> ➤ 2 ½" x 1 ½" x 42". ➤ Good quality teak wood. <p><u>Sley Reed Cap: 1 No.</u></p> <ul style="list-style-type: none"> ➤ 2 ½" x 1 ½" x 62". ➤ Good quality teak wood. <p><u>Sley Cross frame (Middle): 1 No.</u></p> <ul style="list-style-type: none"> ➤ 2" x 1 ½" x 62" ➤ Good quality sal wood. <p><u>Shuttle box: 2 Nos.</u></p> <ul style="list-style-type: none"> ➤ Shuttle box – 2 Nos for 2 Side (18" Width) ➤ Top wooden Frame - 1" x 1" x 18". ➤ Good quality Teak wood. <p><u>Cloth Roller: 1 No.</u></p> <ul style="list-style-type: none"> ➤ 3 ½" x 3 ½" x 72". ➤ Grooved in 61" inch with 7 Nos. of Nail. ➤ Good quality teak wood. <p><u>Warp Roller: 1 No.</u></p> <p><u>Good quality CR Pipe: 1No.</u></p> <ul style="list-style-type: none"> ➤ 1 ½" x 72" - 1 No. <p><u>Good quality CR Pipe – Flat type: 1No.</u></p> <ul style="list-style-type: none"> ➤ 4/3" x 4/3"x 60" - 8 Nos. and ➤ 6" Dia Plate - 5 Nos. ➤ S hook - 5 Nos. <p><u>Warm Gear Type Let Off Motion:</u></p> <ul style="list-style-type: none"> ➤ Warm Gear - 1 Set. ➤ MS pin - 2 Nos. ➤ 3" x ¼" x 8 inch - 2 Nos. ➤ 2" Pipe bush - 1 No. ➤ Wooden handle -1 No. ➤ 5/8 MS shaft – 65" 	

Sl. N	Name of the items	Specifications	Indicative quantity
		<p><u>Miscellaneous Items:</u></p> <ul style="list-style-type: none"> ➤ Nylon thread - 50 g. ➤ Treadle lever - 2 Nos. ➤ Temple - 1 set. ➤ S hook - 4 Nos. ➤ Treadle wheel- 2 set. ➤ Suitable Bolts, Nuts and washers. <p>Including Transportation and Installation.</p>	
7	<p>Frame Loom [wooden] (with required all Accessories)</p>	<p><u>Reed Space – 61”</u></p> <p><u>Vertical wooden pillar:</u></p> <ul style="list-style-type: none"> ➤ 4” x 4” – 6’ – 4 Nos. ➤ Good quality Sal Wood. <p><u>Side cross frame:</u></p> <ul style="list-style-type: none"> ➤ 3” x 2” – 6’ – 8 Nos. ➤ Good quality Sal Wood. <p><u>Back Rest:</u></p> <ul style="list-style-type: none"> ➤ 3” x 1½” x 6’ – 1 No. ➤ Good quality Sal Wood. <p><u>Front Rest:</u></p> <ul style="list-style-type: none"> ➤ 3” x 1½” x 6’ – 1 No. ➤ Good quality Sal Wood. <p><u>Warp Beam (Cylindrical):</u></p> <ul style="list-style-type: none"> ➤ 4” Dia x 6’ – 1 No ➤ Ratchet Wheel & Paul – 1 Set. ➤ Good quality Teak Wood. <p><u>Cloth Roller (Square):</u></p> <ul style="list-style-type: none"> ➤ 4” x 4” x 6’ – 1 No. ➤ Good quality Teak Wood. <p><u>Sley Race:</u></p> <ul style="list-style-type: none"> ➤ Reed Space - 61” width. ➤ Frame - 3” x 2” x 8’ – 1 No ➤ Good Quality Teak Wood <p><u>Sley Sword:</u></p> <ul style="list-style-type: none"> ➤ 3” x 1 ½” x 3 ½’ – 2 Nos. ➤ Good quality teak Wood. <p><u>Reed Cap:</u></p> <ul style="list-style-type: none"> ➤ 2” x 1 ½” x 5 ¼’ – 1 No. ➤ Good quality Teak Wood. <p><u>Cross frame of Sley (Top):</u></p> <ul style="list-style-type: none"> ➤ 3” x 1½” x 7’ – 1 No. ➤ Good quality Sal Wood <p><u>Cross frame of Sley (Middle):</u></p> <ul style="list-style-type: none"> ➤ 2” x 1” x 6’ – 1 No. ➤ Good quality Sal Wood. <p><u>Shuttle box: 2 Nos.</u></p> <ul style="list-style-type: none"> ➤ Shuttle box – 2 Nos for 2 Side (18” Width) ➤ Top wooden Frame - 1” x 1” x 18”. ➤ Good quality Teak wood. 	<p>8 Nos</p>

Sl. N	Name of the items	Specifications	Indicative quantity
		<p><u>Jacquard stand side cross frame:</u></p> <ul style="list-style-type: none"> ➤ 3" x 1½" x 6' – 2 Nos. ➤ Good quality Sal Wood. <p><u>Jacquard Stand:</u></p> <ul style="list-style-type: none"> ➤ 3" x 2" x 2' – 4 Nos. ➤ Good quality Sal wood. <p><u>Treadles:</u></p> <ul style="list-style-type: none"> ➤ 4" x 1½" x 1½' – 2 Nos. ➤ Good quality Sal Wood. <p><u>Long Treadle:</u></p> <ul style="list-style-type: none"> ➤ 2" x 1½" x 4' – 1 No. ➤ Good quality Sal Wood. <p><u>Treadle Stand:</u></p> <ul style="list-style-type: none"> ➤ 3" x 1½" x 9" – 2 Nos. ➤ Good quality Sal Wood. <p><u>Weaver Seat:</u></p> <ul style="list-style-type: none"> ➤ 9" x 1½" x 7.5' – 1 No. ➤ Good quality Sal Wood. <p><u>Weaver Seat supporting frame:</u></p> <ul style="list-style-type: none"> ➤ 3" x 1½" x 2' – 2 Nos. ➤ Good quality Sal Wood. <p><u>Temple: - 1 Set</u></p> <ul style="list-style-type: none"> ➤ Temple length is to be adjustable to fabric width during on-loom process. ➤ Good quality Sal Wood & Suitable to weave Silk & Cotton Saree–1 No. <p>Suitable bolts, Nuts, Washers and small parts as per requirements.</p> <p>Including Transportation and Installation.</p>	
8	Brass Reed and Heald Set. (with required all Accessories)	<p><u>Brass Reed:</u> 1 No. - Reed count 96^s, Width: 55"</p> <p><u>Heald Set:</u> 1No. - Count 96^s, Width: 55".</p> <ul style="list-style-type: none"> ➤ Suitable to weave cotton and silk saree in Kumbakonam and Thoppampatti area. <p>Including Transportation.</p>	8 Nos.
9	Jacquard, crank set and harness set. (with required all Accessories)	<p><u>240 Hook Jacquard – 1 Set.</u></p> <ul style="list-style-type: none"> ➤ 240 Hook Jacquard with Guide board and to be similar to Madurai Jacquard. ➤ Nickle coated with ball bearings. <p><u>Cycle wheel crank – 1Set.</u></p> <ul style="list-style-type: none"> ➤ 60 teeth cycle wheel crank. ➤ With other required accessories ➤ Suitable for 240 jacquard with lever –1 <p><u>Steel Comber board: - 1 Set</u></p> <ul style="list-style-type: none"> ➤ Steel comber Board with bottom and top spokes (Kambi). – 1No. ➤ Suitable for 240 Hook jacquard full width. ➤ Suitable to weave cotton and silk saree in Kumbakonam and Thoppampatti area. 	4 Nos.

Sl. N	Name of the items	Specifications	Indicative quantity
		<p><u>Extra warp healds or loose nylon healds- 1Set.</u></p> <ul style="list-style-type: none"> ➤ Suitable for border harnessing –1000 Nos. ➤ Suitable to weave cotton and silk saree in Kumbakonam and Thoppampatti area. <p><u>Lingoe – 1000 Nos.</u></p> <ul style="list-style-type: none"> ➤ Each Lingoe weight - 10 g ➤ Weight of each Lingoe to be uniform & equal to all lingoes <p><u>Yellow twine for harnessing - 500 g.</u></p> <ul style="list-style-type: none"> ➤ 3/2 yellow twine. ➤ Suitable for cotton and silk saree weaving. <p><u>Nylon rope with plastic tube. – 1 Set.</u></p> <ul style="list-style-type: none"> ➤ Weight of Nylon Rope – 250 g. ➤ Suitable for connecting jacquard lever to treadle. <p>Including Transportation.</p>	

Names and addresses of the buyers to whom the bidder has earlier supplied the items for which bid is submitted

Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021

S.No.	Item No. and Item description	Quantity Supplied	Name, Address and Contact Number of the party to whom the item was supplied by the bidder earlier.

Note The bidder must give the details of at least two buyers (who are nearest to the WSC, Chennai) for each item along with copies of the purchase orders/documents in proof of supply of items.

I/We undertake that we will arrange for the inspection of working condition of the item(s) for which bid is submitted at any one or more of the places where I/We have supplied the item(s) by the Technical Inspection Committee whenever required by the WSC, Chennai.

Date:

Place:

Signature of Bidder

Name of Bidder

Name of the firm/agency

Seal of Bidder

BID – SECURING DECLARATION
to be provided on a non-judicial stamp paper of Rs. 100/-.
(As per O.M.No.F.9/4/2020-PPD, dt.12-11-2020 of DOE, MOF, GOI)

Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021

To

The Director,
Weavers' Service Centre,
Ministry of Textiles, Government of India,
C-1-B, Rajaji Bhavan,
Besant Nagar, Chennai.

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

I/We accept that we will automatically be suspended from being eligible for bidding in any contract with the Weavers Service Centre, Chennai for the period of time of 3 years starting on Bid opening date of Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021, if we are in breach of our obligation(s) under the bid conditions, because I/We:

1. Have withdrawn our Bid during the period of bid validity specified in the Letter of Bid:
or
2. Having been notified of the acceptance of our Bid by the Weavers Service Centre, Chennai during the period of bid validity,
 - (a) fail or refuse to execute the Contract, if required,
or
 - (b) fail or refuse to furnish the Performance Security, in accordance with Purchase/supply Order.
3. I/We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon
 - (i) our receipt of your notification to us of the name of the successful Bidder;
or
 - (ii) twenty-eight days after the expiration of our Bid or any extension to it.

Dated this _____ day of _____
Entity seal (where appropriate)

Authorised Signature
for and on behalf of M/s. _____
Address:

Seal
Name
In the capacity of

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

11. Annual Sales Turnover of last three years supported by audited Balance Sheet (Rs. in lakh)	Year	Sales Turnover (Rs in Lakh)
	2017-18	
	2018-19	
	2019-20	
12. Profit of last three years supported by Audited Profit and Loss Account (Rs. in lakh)	Year	Profit (Rs. In lakh)
	2017-18	
	2018-19	
	2019-20	
13. Complete address of manufacturing facility/facilities		
14. Complete address of the retail shop, if any		
15. Whether the “BID – SECURING DECLARATION” to be provided on a non-judicial stamp paper of Rs. 100/- is signed for submission to WSC, Chennai on or before last date of bid submission.		
16. Whether the “ Self certification regarding Minimum Local Content ” to be provided on a non-judicial stamp paper of Rs. 100/- is signed for submission to WSC, Chennai on or before last date of bid submission.		
17. Whether the catalogues/specifications/ Photos of the items are prepared for submission to WSC, Chennai on or before last date of bid submission.		
18. 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 Director, Weavers' Service Centre,
C-1-B, Rajaji Bhavan, Besant Nagar, Chennai.

Sub: Acceptance of Terms & Conditions of RFP.

Ref: Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021

Name of RFP/Work: - Suppliers for supply of items at Annexure 1 to the Four Block Level Handloom Clusters Thiruvudaimaadhur-I, Thirupanandal, Ammapet, Thoppampatty under Trichy Mega Handloom Cluster in Tamilnadu under the 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 from Page No. 1 to 31 (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)

Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021

To,

The Director,
Weavers' Service Centre,
Ministry of Textiles, Government of India,
C-1-B, Rajaji Bhavan,
Besant Nagar, Chennai.

Dear Sir,

With reference to **Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021** 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, Chennai.

Name of the Person:

Designation:

Specimen Signatue 1.

Specimen Signature 2.

The above Signatures are made in my presence and are duly certified by me

Yours faithfully

Place:

Date:

(Signature of theProprietor)

Name:

Designation:

Seal of the Agency

UNDERTAKING ON BLACKLISTING

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

Ref: Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021

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:

Place:

Name of the Authorized Signatory:

Date:

Name of the Firm/agency:

Seal of the Firm/Agency:

ANNEXURE-VIII

Format for Affidavit of Self certification regarding Minimum Local Content in line with PPPMII order, 2017 if applicable, to be provided on a non-judicial stamp paper of Rs. 100/-.

Tender Notice No.: MWSC/CHCDS/CFC/Supplier/HL/1/2021

Date: / /2020

I _____ S/o/D/o/W/o, _____,
_____ Resident of _____
_____ hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (hereinafter PPP-MII order) of Government of India issued vide Order No:P-45021/2/2017 -BE-II dated 15/06/2017, its revision dated 28/05/2018 and any subsequent modifications/Amendments, if any and

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/WSC, Chennai or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for (Enter the name of the Equipment/Item).

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for (Enter the name of the Equipment/Item for Project) meets the 'Minimum Local Content 'as defined in the PPPMII order. That the value addition for the purpose of meeting the 'Minimum Local Content 'has been made by me at (Enter the details of the location(s) at which value addition is made).

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed Minimum Local Content criteria, based on the assessment of procuring agency WSC, Chennai/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact/ Bidding Documents and

That I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

i Name and details of the Local Supplier (Registered Office, Manufacturing unit location, nature of legal entity)

ii. Date on which this certificate is issued

iii. Goods/services/works for which the certificate is produced

- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii. Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi. List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly for and on behalf of..... (Name of firm/entity)

That I undertake that I have fully understood the following conditions of the PPP-MII order Para 9(c) Decisions on complaints relating to implementation of this order shall be taken by the Competent Authority which is empowered to look into procurement related complaints relating to the procuring entity.

Para 9(f) False declaration will be in breach of the code of integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Para 9(g) A supplier who has been debarred by any procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of the other procuring entities

Signature of the Bidder:

Place:

Name of the Authorized Signatory:

Date:

Name of the Firm/agency:

Seal of the Firm/Agency: