



FORM-"A"

JAMMU & KASHMIR STATE HANDLOOM DEVELOPMENT CORPORATION LTD
5th Floor, Nehru Udyog Bhawan, Rail Head Complex, Jammu

Phone No. **0191-2477803**
Email:- mdjkhdc@gmail.com

Format for furnishing Information by the Tenderer for Supply of Uniform Sets for Anganwari Worker/Helpers. Tender shall be opened on **17-08-2020 At 02:00 PM (onward)** J&K State Handloom Development Corporation Ltd, 5th Floor, Nehru Udyog Bhawan, Rail Head Complex, Jammu.

PART-I

General

1. Name of the Tenderer with full Postal address of the Registered office : _____
: _____
: _____
Pin Code : _____
2. (a) Telephone No (with STD Code) : _____
(b) Fax No. (With STD Code) : _____
(c) Name of contact person & Designation : _____
(d) Telephone No. (with STD code) : (Office) _____ (Resi.) _____
(e) Fax No. (with STD code) : _____
(f) E-mail Address : _____
(g) Name of the Bank along with RTGS Account No. : _____
3. Earnest Money deposit : a) Amount Rs. _____ . In figure _____
: b) UTR No. of RTGS _____ dated _____
: c) Name of issuing bank _____
: d) Station _____
4. Certificate to the effect that the tenderer is Reputed Mill Manufacturer or Public Sector Undertaking.
Page No. from _____ To _____
5. Authorization Certificate by the way of Resolution of Board of Directors/partner Authorizing a person to sign tender documents



PART-II

Financial Aspects:

6. Turnover during last three years (year-wise). Please attach sales turnover certificate for the Financial year 2017-18, 2018-19, and 2019-20 duly authenticated by a Chartered Accountant as under:-

Page No. From _____ To _____

- (a) Turnover for the year 2017-2018 (upto 31.03.2018): Rs. _____ (total sale turnover)
- (b) Turn over for the year 2018- 2019 (upto 31.03.2019): Rs. _____ (total sale turnover)
- © Turn over for the year 2019- 2020 (upto 31.03.2020): Rs. _____ (total sale turnover)

Furnish the duly attested following Information/documents of _____

Manufacturer/Society/SSI Unit or PSU. _____

- (i) Income Tax No.(PAN) _____
- (ii) GST Registration No. _____

- 7 .The bidders shall have to submit Four Samples sets of 1,2,3,4 as per specifications mentioned at "ANNEXURE C".

Bidders must submit specified tested samples of each set before the submission of tender in a sealed cover which shall be opened by the JKHDC, failing which tender shall not be accepted. The Financial Bid of only those bidders will be opened who qualify in the Technical scrutiny and whose uniform set sample found passed in the Lab testing.

In case, test of a particular sample set found not conforming to the specification or found failed, in that situation, Financial Bid of that particular Tenderer will not be considered as a whole or for particular failed sample set item and the bidder will stand disqualified as whole/for particular failed sample set . However JKHDC shall hold independent/in house testing of the submitted samples. The technical report of the committee shall be considered final.

Note:- No sample will be paid for or returned to the tenderer. Please attach detail of each submitted sample as per "ANNEXURE C". The sample fabric is available in the office of J&K State Handloom Dev Corporation, 5th floor, udyog Bhawan, Rail Head Complex, Jammu and visualized by any tenderer for color, feel, touch and for other specification

Page No. from _____ to _____

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Asstt General Manager
JKHDC State Handloom Development Corporation
Jammu




“FORM-B”

1. Tenders are invited from Reputed Mill Manufacturers/SSI Units/Societies or Public Sector Undertakings, for the Supply of Uniform Sets for Anganwari Worker/Helpers.
2. The cost of Tender document for SSI Units/MSME/JKHDC registered firms/Public Sector undertakings is Rs. 1000/- (Rupees One thousand only). The Tender document can be collected from the Head office of J&K State Handloom Development Corporation Ltd, 5th Floor, Nehru Udyog Bhawan, Rail Head Complex, Jammu on deposit of amount during the working days from **04.08.2020 11:00 AM to 10.08.2020 upto (4:00 PM)**. The tenderer can also download the Tender document from JKHDC official website www.poshish.in (only 4.00 PM upto 10-08-2020) but the tenderer has to deposit the Tender document cost directly to the J&K State Handloom Development Corporation's Current ACCOUNT No.0027010200000640, (IFSC No. JAKA0ERAILH) of J&K Bank of Rail Head branch Jammu.
3. The tenderer shall have to deposit Rs. 5000.00 (Rupees Five Thousand) through RTGS/CDR/FDR in J&K State Handloom Development Corporation's Current ACCOUNT No.0027010200000640 of JK Bank of branch at Rail Head Jammu (IFS Code No. JAKA0ERAILH) before the submission of tender offer by the party as Earnest Money.
4. The tenderer quoting rates for uniform in sets should have average annual turnover of Rs. 5.00 crore (Rupees five crore) for the last three years, duly supported by the audited statement of accounts i.e. manufacturing/trading, profit & loss account, balance sheet for all the last three years. .
5. At the time of opening of tenders only “Technical Bid” containing proof of earnest money, certificates, documents and information as per Form “A” and Form “B” would be opened along with Samples and “Financial Bid/BOQ” containing quoted rates would be opened only of those tenderers who fulfill following minimum criteria :-
 - i) The tenderer has deposited the Tender document Fee and Earnest Money.
 - ii) The tenderer fulfills the turnover norms as required.
 - iii) The tenderer has accepted and signed Form “A” and Form “B” of the tender.
 - iv) The tenderer has submitted the all required documents along with tender including performance certificate.
6. The rates in the Financial Bid / BOQ forming part of the tender document and tenderer shall quote rates for the supply of uniform cloth.
7. Form-“A” forming part of the Tender Document should be properly and exhaustively filled up and should be uploaded along with requisite documents.
8. Rates should be inclusive of cost of accessories/packing/packing material etc./printing/forwarding/ handling and clearing charges F.O.R. at the destination No separate cost on this account shall be payable.

Asst General Manager
J&K State Handloom Development Corporation
Jammu.



9. All the documents pertaining to tender should be signed by the tenderer or his authorized representative at the bottom of each page with the office seal/stamp duly affixed (Authorization certificate, if any, be attached).
10. All the columns of the tender form shall be duly, properly, neatly and exhaustively filled in.
11. The tenderer shall submit a check list/Index of the documents enclosed indicating page numbers.
12. Tenderer shall quote firm offers. Incomplete or conditional offers incorporating price variation and force majeure clauses etc. will not be entertained.
13. The supply orders may be placed at any time during the validity period of the tender for Supply of Uniform set for Anganwari Worker/Helpers for which rates have been quoted. Refusal/non-supply of uniform set as per prescribed delivery schedule may result in forfeiture of Earnest Money/Security deposit besides debarment for future participation in tender of J&K Govt (U.T). In addition to any other action which the J&K (U.T) Government may deem fit to be initiated against the defaulter.
14. **RISK PURCHASE/PENAL CLAUSE:**
 - i) If supplies are not made as per prescribed delivery schedule or the revised delivery schedule intimated by the consignee, if any, the consignee will purchase such requirements from any available source and the extra expenditure incurred thereof will be recovered from the Security Deposit and other dues. Further the defaulter shall reimburse all the liquidated damages/losses arising due to non-fulfillment of contractual obligations.
 - ii) In case of non-supply/delayed supply as per the given delivery schedules liquidated damages for delay in supply shall be computed @ 2% of total value of non-supplied quantity every week. However in case of force majeure conditions, like strike, riots, natural calamity etc. and if the MD JKHDC Management is satisfied that the delay is beyond the control of the supplier, the delay may be condoned.
 - iii) The product should meet the specific requirement/specifications as prescribed in the tender. If the supplies do not conform to the specification/samples and in case supplies are not made as per delivery schedule, the JKHDC reserves the right to Black-list the firm.
15. While executing supplies against the supply order, batch number/lot No. shall be clearly mentioned by the "Supplier" on the bill, each uniform cloth shall be packed well.
16. The J&K State Handloom Development Corporation reserves the right to inspect the premises of the manufacturer.
17. The earnest money of unsuccessful tenderers will be returned through RTGS within one month after the finalization of tenders.


Asstt General Manager
J&K State Handloom Development Corporation
Jammu.


18. The successful tenderer will have to deposit Rs. 2.00 Lac (Rupees One Lac only) as **Performance Guarantee** before placing of supply order through RTGS in J&K State Handloom Development Corporation's Current ACCOUNT No.0027010200000640, (IFSC No. JAKA0ERAILH) of J&K Bank Rail Head branch Jammu
19. The earnest money of successful tenderers will be converted and retained as security deposit for the due performance of the contract as per terms and conditions of the tender and faithful execution of the supply orders.
20. The rates quoted should be inclusive of all Central/J&K Govt (U.T). taxes/GST/duties, Surcharges and other levies that are applicable.
- (i) The product supplied should be free from manufacturing defects and free replacement should be given in case of rejection due to manufacturing defects and failure in performance due to manufacturing defects.
- (ii). The tenderer shall ensure that supplies of uniform are made under the overall provisions of GST Act and rules made there under.
- (iii). The supply of each set should be consist of 5 Meter Length and 1 Meter width of fabric for Summer/Winter- Pink/Blue with dupatta 2.25 Meter Length and 0.91 Meter and each set should be packed separately in a transparent PP Bag.
- (iv). All packed sets should be well rolled in a carton/bale and each carton/bale shall contain 50 sets. Unless as and when directed.
- (v). The supply should be made at F.O.R. destination and delivery schedule as given below.

S No	Station	Summer		Winter		Total Sets
		Pink	Blue	Pink	Blue	
1.	Jammu (Bari Brahmana)	13816	13816	13816	13816	55264
2.	Srinagar (Solina Rambagh)	14245	14245	14245	14245	56980
	Total Sets	28061	28061	28061	28061	112244

The single rate shall be considered for both the stations.

S No	Quantum of work	Duration
1.	25% of the total supply order quantity	Within 15 days from the date of issue of supply order
2.	Next 25% of the total supply order quantity	Within 30 days from the date of issue of supply order
3.	Balance 50% of the total supply order quantity	Within 60 days from the date of issue of supply order

21. In the case of goods received short during inspection, the supplier will make good the loss.
- The bill of uniform cloths shall be raised in the name of the **J&K State Handloom Development Corporation Ltd, 5th Floor Nehru Udyog Bhawan, Rail Head Complex, Jammu** The original GR's/ Lorry Receipts/original bills along with its photo/carbon copies analytical test reports pertaining to the uniform set supplied will be sent to JKHDC Office unless otherwise required in the supply order. and the concerned Field Officers of the Corporation mentioned in supply order to confirm delivery of uniform set.
22. i) The J&K State Handloom development Corporation will release 90% of the Supply to supplies to the supplier only after the submission of confirmation of delivery report with signature and office seal from the concerned officers of the JKHDC by the supplier to


 Asst General Manager
 J&K State Handloom Development Corporation
 Jammu.

the J&K State Handloom development Corporation. Moreover, remaining 10% balance payment will be released after arranging receipt of actual verified bills from the concerned Indenting Officers.

23. The payment to the suppliers shall be made through RTGS. The RTGS charges payable to the bank shall be recovered from the suppliers while releasing the payments.
24. It shall be incumbent upon the suppliers to complete the supplies so as to reach the destination stations as per period given asunder:-
25. The suppliers shall be responsible for any short-delivery and damage to the uniform cloth in transit.
26. The JKHDC Management may distribute the mentioned quantity among one or more supplier for the supply of a particular uniform set.
27. In case of any dispute, the same will be referred to the Jammu.
28. The MD JKHDC reserves the right to reject any or all the offers.

I/We have read all the terms and conditions carefully and same are acceptable to me/us. Further I/We undertake to abide by terms and conditions of the tender/supply order in the event of acceptance of my/our tender.

Signature of the Principal Officer/
authorized Person of the company with
seal & stamp.

Dated: -
Place:

Name: _____

Designation:


Asstt General Manager
J&K State Handloom Development Corporation
Jammu.



**Annexure-“C”
“Financial Bid”**

Particulars of Uniform Set

Name and address of the tenderer: - M/S _____

S N O	ITEM	LENGTH OF CLOTH IN METER	WIDTH OF CLOTH IN METER	COLOR Toleranc e ±5%	COMPOSI TION Tolerance ±5%	WEAVE	COLOR FASTNESS Tolerance ±5%	GSM Toleran ce ±5%	Rates per Set* in Rs. words and figure should be F.O.R Inclusive GST
A	Summer								
1	(i). Uniform Cloth For Anganwari Workers Summer	5	1	Pink	Polyester: Cotton 65:35	Plain	4 to 5	100	
	(ii). Dupatta	2.25	0.91	Pink			4 to 5		
2	(i). Uniform Cloth For Anganwari Helpers Summer	5	1	Blue	Polyester: Cotton 65:35	Plain	4 to 5	100	
	(ii). Dupatta	2.25	0.91	Blue			4 to 5		
B	Winter								
3	(i). Uniform Cloth For Anganwari Workers Winter	5	1	Pink	Polyester: Cotton 65:35	Twill	4 to 5	180	
	(ii). Dupatta	2.25	0.91	Pink			4 to 5		
4	(i). Uniform Cloth For Anganwari Helpers Winter	5	1	Blue	Polyester: Cotton 65:35	Twill	4 to 5	180	
	(ii). Dupatta	2.25	0.91	Blue			4 to 5		

Note: - Set means = (5 Mtrs x 1 Mtrs) fabric with Dupatta (2.25 Mtrs x 0.91) Mtrs packed in polythene.

Dated: -
Place:


Asst General Manager
J&K State Handloom Development Corporation
Jammu.

Signature of the Principal Officer/
authorized Person of the
Company with seal stamp.

Name:
Designation:
M/S
Contact No. (with STD Code)