

Divisional Office Khadi and V.I. Commission, Bikaner (Rajasthan)

Kolsiya Tie & Dye Cluster/Tender/2023-24/

Date: 05.01.2024



**Terms of Reference (TOR) For Selection of suppliers for: - Supply Of Tie & Dye
Raw Material for Common Facility Center (CFC)**

**“FOR Kolsiya Tie & Dye Cluster, VILLAGE Kolsiya, DISTRICT-Jhunjhunu
UNDER SFURTI SCHEME OF MINISTRY OF MSME, GOVT.OF INDIA”**

Cost of the Tender Document Fees: Rs 1000/-

Last date of Tender Submission: 15.01.2024 till 12:30 P.M

BID OPENING

A. Opening of Technical Bids will be opened **on 15.01.2024** at **1:30 P.M** at Kamalnishtha Sansthan, Kolsiya, Tehsil- Nawalgarh, Dist- Jhunjhunu (Rajasthan) Pin Code- 333042

B. Opening of Financial Bids: - If the Technical Bid is found complete in all respect, then only Financial Bid will be opened, otherwise the financial bid will not be opened.

Background: Khadi and Village Industries Commission (KVIC) is a statutory body created by an Act of Parliament No. 61 of 1956 and as amended by Act.No. 12 of 1987 and Act No. 10 of 2006, established in April' 1957. It functions under the administrative control of the Ministry of Micro, Small and Medium Enterprises, Government of India. Broad objectives of KVIC are as follows:

The social objective of providing employment

- The economic objective of producing sale able articles, and
- The wider objective of creating self-reliance amongst the people and building up of a strong rural community spirit

Seal & Signature of Tenderer

Date


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KAMALNISHTHA SANSTHAN, KOLSIYA

KVIC, through its various schemes [Scheme of Fund for Regeneration of Traditional Industries (SFURTI) Scheme of Ministry of MSME (Mo MSME)] is supporting Khadi and Village Industries Institutions and entrepreneurs in the production of Khadi and various products of village industries. In view of the large employment generation potential of the KVI sector, Government of India attaches significant support to this sector.

1. INVITATION TO TENDER

Divisional office KVIC, Bikaner on behalf of Kamalnishtha Sansthan, Kolsiya (**Implementing Agency**) of **Kolsiya Tie & Dye Cluster** under **SFURTI Scheme of Ministry of MSME, Govt. Of India**) invites bids from eligible suppliers for supply of **Supply Of Tie & Dye Raw Material for Common Facility Center (CFC)** for a period of One year as per the Specifications stated in the tender document.

Tenders are invited for **Kolsiya Tie & Dye Cluster**, proposed CFC at Vill.- Kolsiya, Tehsil- Nawalgarh, Dist- Jhunjhunu (Rajasthan) Pin Code- 333042 being implemented by **NGO Kamalnishtha Sansthan, Kolsiya, Rajasthan (Implementing Agency) under SFURTI Scheme of Ministry of MSME, Govt. of India.**

This is a fixed price contract and therefore, price quotation shall include interalia direct and indirect expenses, wages, over heads, cost of transport and cost of materials, GST etc.,

KVIC maintains very strict Quality Standards and service standard which the supplying party is deemed to be aware of and by submitting a tender, deemed to have declared their willingness to abide by BIS standards and KVIC Standards as detailed.

2. Tender Committee of Kolsiya Tie & Dye Cluster does not bind itself to grant the "Contract" to the lowest or any tenderer/Bidder, and is not obligated to acquaint any of the Bidders with reason(s) for refusal to award the tender to them.


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Short Term Tender for SUPPLY OF TIE & DYE RAW MATERIAL for Common Facility Center (CFC) of Kolsiya Tie & Dye Cluster under the Revamped-SFURTI (KVIC & MSME, Govt. of India) guideline

a) Address for Purchase, submission and opening of tender:

**THE SECRETARY
KAMALNISHTHA SANSTHAN
V.&Post- Kolsiya, Tehsil- Nawalgarh,
District-Jhunjhunu, RAJASTHAN-333042
kninfo91@gmail.com,
Ph: 9001005900**

b.) Tender documents may be obtained from the above office by submitting an application and cost of tender documents by Demand Draft (in favour of **Revamped SFURTI -Kamalnishtha Sansthan, Kolsiya**) Alternatively, tender documents can be downloaded from the websites (**www.kamalnishtha.org & www.vgu.ac.in**) and in such cases, the cost of tender documents shall have to be paid by Demand Draft at the time of submission of offers with a **DD of Rs. 1000/-**

c.) Sansthan and KVIC take no responsibility for any delay/loss of documents or correspondence sent by courier or post.

d.) Part A of the bid will be opened first and scrutinized. Successful bidders in techno-commercial bid Part - A will only be considered for opening of Price Schedule i.e. Part - B

e.) Only Tenderers who have previous experience in the work of the nature and description detailed in this tender specification are expected to quote for this work.

d.) Tenderers are advised to go through the project scope of work, site location etc and get them fully acquainted with the work place and prevailing working conditions before submitting the Offer.

e.) The Tenderer should accept all terms & conditions of the tender unconditionally. In case the Tenderer wants to deviate from the tender conditions, such deviations shall be clearly specified in the offer. If no deviations are given in the offer, it will be assumed that the Tenderer accepts all terms and conditions of the tender.

f.) This is Fifteen pages documents. Contractor/bidder/tenderer has to sign all pages of this document and submit along with completed Part A.


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Seal & Signature of Tenderer

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Tender conditions

1. Registered Indian company/Firm/Subunit registered with MSME and NGO/ Cooperative Society/PMEGP/REGP Units of KVIC/KVIB engaged in manufacturing/owning and maintaining related work.
2. Having Minimum 3 years of experience in owning and maintaining related work
3. Have a valid Trading License/MSME Certificate as applicable.
Have registration with GST (Copy of registration certificate to be enclosed)
4. Have PAN allotted to bidder by IT Department (Copy of PAN card to be enclosed) Certificate of declaration
5. Financial Turnover: Minimum average annual turnover of the bidder during last three years ending 31st March of the previous financial year should be at least Rs.60.00Lakhs.

BID DOCUMENT


Bid document includes (Technical)

1. Bid Form-1
2. Letter of authorization for attending bid opening-Form-2
3. Certificate for Non-Participation of near relative-Form-3
4. Agency details-Form-4
5. Certificate of declaration-Form-5
6. Last Three years balance sheet certified by CA
7. PAN/Adhar Copy
9. GST Registration
10. Experience of last 03years for related work

CA certified statement showing Annual Turnover of last 03years. The bidder is expected to examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all the information required as per Bid Document or submission of the bids not substantially responsive to the Bid Document in every respect will be at the bidder's risk and may result in rejection of the Bid.

Tenderer must quote exact value (with GST if applicable). Tenderers shall certify in the Techno- commercial bid that rates for all the items have been quoted. No extra amount will be allocated once the tender is decided.

In case of dispute or arbitration of any of clause/condition, the decision of the Director DO, KVIC, Bikaner shall be final.


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FORM-1
BID FORM-1

T-D. Kolsiya Tie & Dye Cluster/Tender/2023-24/ Date:-05.01.2024

To,

President/Secretary,----- ----- ----- -----	
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Dear Sir,

1. We, under signed, offer to supply of SUPPLY OF TIE & DYE RAW MATERIAL for Common Facility Center (CFC) of Kolsiya Tie & Dye Cluster with the conditions of contract and specifications for the sum shown in the schedule of prices attached here with and made part of this Bid.
2. We undertake, to enter in to agreement within one week of being called upon to do so and bear all expenses including charges for stamps etc. and agreement will be binding on us.
3. I four Bid is accepted, we will deposit an amount equal to 5% of the contract sum in the form of Demand draft for due performance of the Contract.
4. We agree to abide by this Bid for a period of 30 Days from the date fixed for Bid opening and it shall remain binding up on us.
5. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

Dated, this.....Day of... 2024

Signature of


Incapacity of

Duly authorized to sign the bid for and on behalf of.....

Witness.....

Address.....

Signature


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FORM-2

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

T-D. Kolsiya Tie & Dye Cluster/Tender/2023-24/ Date:-05.01.2024

_____ To

President/Secretary, -----

Subject: - Authorization for attending bid ____ (date) opening on the Tender of _____.


Sir,

Following persons are here by authorized to attend the bid opening for the tender mentioned above on behalf _____ (Bidder) in order of preference of given below.

Order of Preference	Name	Specimen Signatures
Preference I:		
Preference II:		
Alternate Representative:		
Signatures of bidder:		
or Officer authorized to sign the bid documents on behalf of the bidder		

Note:

1. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused incase authorization as prescribed above is not recovered.


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Seal & Signature of Tenderer

Date

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FORM-3

CERTIFICATE FOR NON PARTICIPATION OF NEAR RELATIVE

Certificate on Non Participation of near relatives in the tender called for engagement of Agency for supply of SUPPLY OF TIE & DYE RAW MATERIAL for Common Facility Center (CFC) of Kolsiya Tie & Dye Cluster under SFURTI Scheme of Ministry of MSME, Govt. Of India, as required for Biding.

I----- the Son of/ W/O R/O here by certify that none of my relative(s) is/are employed in KVIC unit as per details given in tender document. Incase at any stage, it is found that the information given by me is false/ incorrect, NGO-Kamalnishtha Sansthan (Implementing Agency of Kolsiya Tie & Dye Cluster)/ KVIC shall have the absolute right to take any action as deemed fit/without any prior intimation tome.

Signature:

For and on behalf of the

Bidder Name:_____

Position:_____

Date:_____


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FORM-4
AGENCY DETAILS

(Including performance records, financial viability etc.) Name of Agency/Company:

Owner's name/Director's name:

PAN number:

Income tax A/C No. & Amount of tax paid during last financial year (proof to be enclosed):

GST number of the agency/company:

Address:

Telephone/Mobile Nos.:

Banker's Name & Address:

Experience (years):

List of major clients (enclose copy of orders/contracts along with items, item details, performance report)


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FORM-5

CERTIFICATE OF DECLARATION

I _____ Son/Daughter of _____ /
W/O _____ R/O hereby confirm and declare that my/our
firm/company M/s _____ is not blacklisted/delisted or debarred or on Holiday
list with any company of Private/Public Ltd Or Government Company/Govt.
deptt from participating in the tender as on date.

In case at any stage, it is found that the information given by me is
false/incorrect, NGO- Kamalnishtha Sansthan (Implementing Agency of Kolsiya Tie
& Dye Cluster)/KVIC-India shall have the absolute right to take any action as
deemed fit/without any prior intimation tome.

Sign:

For and on behalf of the Bidder Name:

Position: _____

Date: _____


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Procedure for preparing Quotation documents

It is a two-bid (Envelope-1 and Envelop-2) system. Envelope -1 would contain -
PART - A (Technical / Qualifying bid documents) and Envelope 2 would contain
PART - B (COST / PRICE bid documents) Both the envelopes should be sealed separately and
will be enclosed in one main envelope subscribing on it as below:


**Quotations for SUPPLY OF TIE & DYE RAW MATERIAL, for CFC at Kolsiya,
Jhunjhunu**

To

THE SECRETARY
KAMALNISHTHA SANSTHAN
V. & Post-Kolsiya, Tehsil-Nawalgarh,
District-Jhunjhunu, RAJASTHAN-333042
Ph: 9001005900

Seal & Signature of Tenderer

Date

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Short Term Tender for SUPPLY OF TIE & DYE RAW MATERIAL of Common Facility Center (CFC) for Kolsiya Tie & Dye Cluster


Cost of Tender Document: Rs. 1000/-
Submission starts on: 05th January 2024, 10:30AM
Last date for submission: 15th January 2024, 12:30PM
Tender opening: 15th January 2024, 01:30PM

Name of the Firm / organization / company	
Registration detail of the firm / organization / company/GST /PAN	
Name and designation of Contact person	Name Mobile no.
Registered Office	Address Phone Email Website
Details of Experience (Years) in related work	
Validity of Offer / rates quoted for six months from the date of opening of tender	YES NO
Demand Draft attached	Rs. DD No. Date

This declaration is signed by the undersigned after having duly understood the detailed specifications given in the document, along the terms and condition of supply and qualifying conditions for bidder.

Seal & Signature of Tenderer

Date


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कमलशुद्धा संस्थान, कोलसिया
KAMALSHUDDHA SANSTHAN, KOLSIYA

Subject: Short Term Tender for Supply of Tie & Dye Raw Material of the CFC at Kolsiya, Jhunjhunu, Rajasthan

KAMALNISHTHA SANSTHAN, the implementing agency under the Revamped-SFURTI (KVIC & MSME, Govt. of India) guideline, invites tenders for Supply of Tie & Dye Raw Material of the Common Facility Centre (CFC) at the Kolsiya Tie & Dye Cluster, Kolsiya, Jhunjhunu.


Qualifying Requirements of Tenderers:

- i. The tenderer should provide satisfactory evidence, acceptable to Sansthan to show that he organization has adequate capability and experience of Supply of Material for reputed Government/private organization.
- ii. The tenderer should have adequate financial stability and status to meet the obligations under the contract, for which he is required to submit detailed report of similar work done & proof of payments.
- iii. Execution of Work: The successful vendor will have to successfully complete the supply, of Tie & Dye Raw Material within the given time (60 working days) as agreed by Sansthan from the date of issue of agreement.
- iv. **VALIDITY OF OFFER:** The offer shall be kept open for acceptance for a minimum period of Six Months from the date of opening of tenders.
- v. **BID SECURITY/EARNEST MONEY DEPOSIT*** The all bidder shall furnish, as part of the bid, an **EMD of 2%** of the Value Quoted in Tender (VQT) in DD in the favour of "Revamped SFURTI-Kamalnishtha Sansthan Kolsiya" Unsuccessful tenderer will be refunded the EMD within 21 days from the last date of tender submission. KVIC reserves the right of forfeiture of EMD in addition to other claims and penalties in the event of the contractor's failure to fulfill any of the contractual obligations or in the event of termination of contract as per terms and conditions of contract. *EMD Exempted MSME Registered firm as per GFR Rules 2017. <https://doe.gov.in/order-circular/general-financial-rules2017>.
- vi. **PERFORMANCE SECURITY DEPOSIT:** Upon acceptance of tender the successful tenderer must deposit the required amount of security deposit within 10 days from the date of opening of tender for satisfactory completion of work. The total amount of security deposit shall be 5% of the contract value. Tenderer may submit DD in favour of "Revamped SFURTI - Kamalnishtha Sansthan Kolsiya" payable at Nawalgarh as security deposit. Alternatively, contract for works, usually 5% of each running bill (periodic/interim payment) to be withheld as security deposit / retention money until

Seal & Signature of Tenderer

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final acceptance. The earnest money instead of being released may form part of the security deposit. KVIC reserves the right of forfeiture of security deposit in addition to other claims and penalties in the event of the contractor's failure to fulfil any of the contracts and obligations or in the event of termination of contract as per terms and conditions of contract.

- vii. Design, specification and quality of Raw Material should be exactly as per the details furnished by the bidder in Techno-Commercial bidding.
- viii. WARRANTY: The supplier/bidder must clearly mention the warranty period along with terms & conditions.
- ix. **Terms of Payments:** 95 percent of the amount of material supplied will be paid on delivery and 05 percent will be paid on production of insurance for one year and handed over certificate. Payment shall be made within 15 working days receipt of goods

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Part A: CHECK LIST FOR TECHNICAL/ QUALIFYING BID
(TO BE RETURNED DULY FILLED IN AND SIGNED ALONG WITH OFFER)

(Please enclose Supporting documents wherever necessary)

S No	Particular	Supporting Document should be submitted by the Bidder	Documents attached Yes/No (Page No.)
1.	Name of firm and year of establishment	Certified copy of the registration	
2.	Registered postal address of the firm/ Company / Org.	Address Proof	
3.	Name of the contact person		
4.	Phone No./mob. No. of the contact		
5.	Experience of same type of work	If Yes, copy of Work Order	
6.	Registration No	Please enclose Certified copy	
7.	GST/ TIN and PAN No.	Please enclose Certified copy	
8.	Turnover (last 3 years) 2022-23 2021-22 2020-21	Enclose Chartered Accountant Certified Balance Sheet	
9.	Scope of the work (as mentioned in Requirement section)		
10.	Guarantee limits (if any) enjoyed by the firm		
11.	Bank details	A/c No. Bank name Branch	

Seal & Signature of Tenderer

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Part B: Price Bid

(TO BE RETURNED DULY FILLED IN AND SIGNED ALONG WITH OFFER)

(OFFER IN INDIAN RUPEES)

(Please refer Part-C for detailed specification)

SUPPLY OF TIE & DYE RAW MATERIAL

S No	Item		Type	Qty.	Amount (Rs.) Lac		
1	Fabric	Mulmul - Master (RFD)	(80x100) 45-80 gms per mtr	24000 Mts			
		Cotton (RFD)	60x60 (75-110 gms per mtr)	5000 Mts.			
		Cotton - 1. Cambric (RFD)	40x60 (85-110 gms per mtr)	5000 Mts.			
		Ojariya/Jorjat	35-85 gms per mtr	3000 Mts			
2	Threads, Colors, buttons, hook etc.	Threads (Pollyster 2ply)	Stitching Work	Vardhman/Bandhan/ Somani in different color (10 piece per packet)	720 Packet		
		Threads	Tie & Dye Work	(Nylon-4 taar ka/6 taar ka)	240Kgs		
		Colors	Tie & Dye Work	Basic Colors (Black, Red, Yellow, Blue, Violet)	140 Kgs		
		Buttons (Different Size & Color) (800-1000 pieces per packet, 18 line & 20 Line)			200 Packet		
		Hook	Ladies Cloths (800-1000 pieces per packet)			260 Packet	
			Gents Cloths (800-1000 pieces per packet)			200 Packet	

* Delivery location: CFC at Kolsiya, Jhunjhunu, Rajasthan

* Bidder has to bear the cost of Transportation (Freight), (if any) testing at site.

* Cost to be included with GST and any other additional cost (please mention).

* Warranty conditions to be mentioned.

* The L-1 will be decided based on the total price quoted for above - 1&2.


 सचिव SECRETARY 3/1/24
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Seal & Signature of Tenderer

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