

Tender Document Fee Rs. 200/-

SANTHAL PARGANA GRAMODYOG SAMITI, DEOGHAR

Short Tender Notice For *supply of textile machines and handloom accessory*

Tender No. SPGSSK/ 001/2017 (PUR)

| | |
|---|------------|
| Date of publication of tender notification | 23-07-2018 |
| Sale of tender document commence from | 23-07-2018 |
| Last date for Sale of tender document | 02-08-2018 |
| Last date for receipt of duly filled in tenders | 02-08-2018 |
| Date and Time for opening of Technical Bid | 03-08-2018 |

Date and Time of opening of financial Bidding: will be informed to the technically qualified bidders only.

Note: This tender document contains 13 pages and bidders are requested to sign on all the pages. The Technical bid & the Price bid should be sealed by the bidder in separate covers duly superscribed & both these sealed covers are to be put in a bigger cover which should also be sealed & duly superscribed with **“Re-Tender for Supply of Tools and Machineries .**

Santhal Pargana Gramodyog Samiti

Head Office : Near Tower Chowk, Deoghar, Jharkhand-814112

Phone :9472313777, 9430317084

Email : secretaryspgs@gmail.com

Tender No. SPGSSK/ 001/2017 (PUR)

Subject: Procurement of Tools and Machineries – Reg.

Santhal Pargana Gramodyog Samiti invites sealed tender for Supply & Installation of tools and Machineries for its as per the enclosed list with specifications (Annexure – A), at SPGS campus Deoghar.

The tender should be submitted in two separate sealed envelopes superscribed with (i) **“Tender for supply of Tools and Machineries - Technical Bid”** and (ii) **“Tender for supply of Tools and Machineries - Financial Bid”** and should be addressed to the Secretary, Santhal Pargana Gramodyog Samiti, LA-Near Tower Chowk SPGS office 1st floor. The tender document may be obtained from NIFT website <http://www.nift.ac.in/kolkata> and KVIC website <http://sfurti.msme.gov.in/SFURTI>. the Tender Cost of Rs. 200/- (Rupees Two Hundred Only) through DD only in favour of SPGS, payable at Bhagaiya . If tender received without tender cost, the same will be summarily rejected.

The tender may be sent to or dropped in the Tender Box kept at the said address on or before 01-08-2018 by 1:00 PM. The Technical Bid will be opened on 01-08-2018 at 2:00 PM during which tenderer or its authorised representative(s) may remain present if so desired and financial bid, of technically qualified bidders only, will be opened later on which will be informed separately.

For any clarification regarding specification of Tools and Machineries you may contact on telephone No 8340462194, 9523399993 on official working days during 10:00 AM - 5:00 PM.

Encl. Tender Document.

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Tender No. SPGSSK/ 001/2017 (PUR)

TENDER FOR SUPPLY OF TOOLS and MACHINERIES

1. Tender shall be submitted in official tender form only (enclosed). If submitted in any other form, the same shall be summarily rejected. No tenderer shall be issued more than one tender form.
2. The Tender may be obtained from SPGS, Deoghar after depositing the **Tender Cost of Rs. 200/- (Rupees two hundred only) through DD only in favour of Santhal Pargana Gramodyog Samiti** payable at Bhagaiya. The cost of tender form will not be refunded in any case. Tender received without tender cost will be summarily rejected.
3. Bidders are required to submit **Earnest Money Deposit of Rs. 2,000/- (Rupees two thousand only)** only through Demand Draft drawn after the date of NIT in favour of SPGS, Bhagaiya along-with the Technical Bid. The Earnest Money will be refunded within 60 days of opening of tenders. The bids without EMD shall be rejected. This Earnest Money Deposit (EMD) will not bear any interest. **The EMD will be forfeited in following cases:**
 - If selected bidder does not supply the materials.
 - If selected bidder supplies sub-standard materials.
4. Tender received without EMD or if the EMD amount is less than the amount specified shall not be considered.
5. EMD of successful bidder will be retained till the supply of the ordered items and will be returned only on receipt of performance security. No interest shall accrue on this deposit. In case the bidder expresses inability to supply the ordered items or unable to supply the items as per terms and conditions of the Purchase Order, the EMD will be forfeited.
6. The Financial Bid of only technically qualified bidder will be opened.
7. All Taxes & other charges, if any, should be mentioned clearly; otherwise, the rates will be treated as all inclusive.
8. The rates quoted should be in INR only.
9. Telegraphic or conditional tender may not be accepted or the condition(s) may not be considered.

Signature of Authorized person of the Firm/Agency with stamp/ seal

10. The full and final payment for indigenous items shall be made after delivery of goods at SPGS Deoghar & submission of required performance security and acceptance of goods in good condition on the basis of certification by the concerned department.
11. Price: Price should be quoted in Indian Rupees. The rates should be indicated clearly both in Figures and in words. If there is any variation between the rates in Figures and Words, the lower rate will be considered for evaluation.
12. For any imported items, the vendor/agent should produce an authorization certificate from the Manufacturing Company and should enclose a copy of the same with the Technical bid.
13. Materials should be delivered and installed at SPGS Bhagaiya Campus Sahebganj Jharkhand, by the supplier at its own cost within one month from the date of acceptance of work order.
14. If the successful bidder fails to supply the ordered quantity within the stipulated time frame, the Institute will have the right to purchase the ordered quantity (which the supplier could not supply) from any other alternate sources and the contract will be liable to be terminated and the EMD/ Security deposited will be liable to be forfeited.
15. Tender of branded/ reputed make shall only be considered. Assembled or locally manufactured items shall not be entertained.
16. The schedule issued with the form of tender listing the details of item to be supplied must not be altered by the tenderer. Any modifications/ alterations of the schedule considered necessary by the tenderer, should be in a separate letter accompanying the tender.
17. No paper shall be detached from the tender form.
18. The Original Equipment Manufacturers (OEM) must certify against machine(s) that the machine concerned has been manufactured by them. A certificate to this effect must be enclosed.
19. The tender shall be submitted in two separate sealed envelopes one for the Technical Bid (as per Annexure-I) and the other for Financial Bid (as per Annexure-II) which should be clearly superscribed on the envelopes. The 2 covers duly sealed (i.e. Technical Bid & Financial Bid) should thereafter be kept in a third bigger cover & sealed. This cover should also be superscribed with “Tender for Tools and Machineries”.

**Signature of Authorized person of the
Firm/Agency with stamp/ seal**

20. Tenderer submitting single quotation or combining “Technical” & “Financial” bid is liable to be rejected.
21. The financial bid will be valid in the case of all the tenders for at least 3 months from the date of opening of the tender (Technical bid). In the case of the successful bidder, rates quoted will be valid for the entire period till the supplies are completed.
22. The tender is liable to be rejected if complete information is not given there-in, or if the particulars and data (if any) asked for in the Schedule of the tender are not filled in correctly.
23. Individuals signing the tender or other documents connected with the tender must be the authorized person of the original equipment manufacturer.
24. Late submission of tender forms will not be considered.
25. Tender shall be accompanied by the relevant documents including the following:-
 - (a) A client list for the machines quoted for & supplied by them for the last 2 years
 - (b) Total turnover of the company for last 2 years (supporting documents should be submitted)
 - (c) Copy of PAN of the company/firm
 - (d) Authorization letter of the company if one wishes to authorize some other company.
 - (e) The catalogue for the machine quoted by the vendors should be enclosed along with technical bid.
 - (f) Tenderer should be registered for VAT/CST/ST and Income Tax and should enclose copies of relevant certificates. The copy of income tax return for 3 years should be submitted.
 - (g) Model of Machine quoted & detailed specification to be submitted.
26. The full & final payment shall be made after delivery and successful installation and satisfactory report submitted by SPGS Official and submission of bill. VAT/CST/ TDS/ etc., if any, will be deducted during payment.
27. The successful bidder shall deposit the **Security Deposit of 5% of the order value** through DD in favour of SPGS Deoghar **after receipt of Purchase Order**. No interest will be paid on this deposit which will be refunded after two months on completion of warranty period of the tools/machineries/ equipments and after adjusting dues, if any.
28. As per SPGS policy, would be rounded off to the next higher rupee and in other cases the rounding off will be to nearest i.e. paisa 50 or above will be rounded off to the next higher rupee and paisa less than 50 will be ignored.
29. The supplier shall ensure that he himself or his authorized representative is available for proper handing over the supplies/consignments at SPGS Centre.
30. In case L-1 is more than one, then the Technical qualification of the Tenderer will be the criteria and the decision of SPGS will be final and binding.
31. The specification of tools and machineries has been provided at **Annexure ‘A’**.
32. Delivery is required to be completed within 30 days from the date of acceptance of supply order.

**Signature of Authorized person of the
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33. If there is any training required on a specific and specialized machine, the vendor should agree to impart training at its /their own cost.
34. For any imported machine(s) the vendor/agent should have an authorization certificate from the Manufacturing Company and should enclose a copy of the same with the Technical bid.
35. The vendor should have the qualified engineers/ staff to attend to After Sales Service at SPGS Bhagaiya campus Centre where the machines are to be supplied and installed.
36. The machines/ equipments supplied and installed should be New and Unused.
37. The pre-inspection /post inspection of the machines may be undertaken by SPGS Deoghar and the machines shall be accepted only after the machines are certified 'OK' by the Inspecting Engineer/Body.
38. For the said tools/machineries to be supplied and installed, the Insurance Coverage shall be at the cost of the vendor & his responsibility shall be up to 'FOR Destination' i.e. SPGS Centre.
39. **The installation of the equipments/ machineries shall be the responsibility of the vendor and it should be certified as in working condition by the consignee after the installation.**
40. A penalty as decided by the Competent Authority of SPGS for any defective machines supplied shall be payable & the same shall be deducted from the bill or the Security Deposit, as the case may be, for any such defect in the equipments/machineries developed/noticed later on during the currency of warranty and not set right or for any non compliance of any terms & conditions other than time clause by the supplier.
41. SPGS has sole discretion to either amend or cancel any or all the tender items without assigning any reason whatsoever.
42. Tenderer must sign along with company seal on each page of the tender document as a token of the acceptance of tender conditions.
43. SPGS reserves the right to accept or reject any or all the tenders either fully or partly or may cancel the tender without assigning any reasons and is not bound to accept the lowest bid since due weightage shall be given to several factors besides the commercial bid and decision of SPGS to that effect shall be final & binding.

**Signature of Authorized person of the
Firm/Agency with stamp/ seal**

TENDERER TO FILL UP THIS PAGE

- 1 (a) Name of the Tenderer's firm/
Organisation/ Agency :
- (b) Name of the Proprietor/ Partner :
- 2 Office Address :

Telephone/ Mobile No. :

Fax No. :

E-mail Address :

Website address if any :

- 3 Name of authorized representative(s) :

- 4 Whether proprietary or partnership

Firm or Company :

- 5 List of documents furnished along with
the tender paper :

**Signature of Authorized person of the
Firm/Agency with stamp/ seal**

Date : _____

Place : _____

Santhal Pargana Gramodyog Samiti

Head Office : Near Tower Chowk, Deoghar, Jharkhand-814112

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TECHNICAL BID
(for supply of Tools and Machineries)

To be deposited in separate sealed cover-I (superscribed with “Tender for supply of Tools and Machineries - Technical Bid”) For supply of Machines as given below as per the terms and conditions mentioned in the tender document:

- 1 Name of the firm/agency
- 2 Whether Agreed for Security Deposit @ 5% of Order Value if selected for supply Yes/ No. _____
- 3 Whether Technical & Financial Bid submitted in separate envelops and superscribed properly Yes/ No. _____
- 4 Whether agreed and quote the rate to deliver the machines upto SPGS Bhagaiya Campus Sahebganj Yes/ No. _____
- 5 Whether price quoted as per the required specification mentioned in the Annexure ‘A’ and inclusive of all taxes & other charges with delivery upto SPGS Bhagaiya Campus Sahebganj Yes/ No. _____
- 6 Weather Catalogue submitted? Yes/ No. _____
- 7 Warranty of Machine _____ Year(s)
- 8 Total turnover of the company for last 2 years (supporting audited document should be submitted)

| | |
|-----------|-----------|
| 2011-12 | 2012-13 |
| Rs. _____ | Rs. _____ |
- 9 Whether agreed to abide by all the terms & Conditions mentioned in the tender paper Yes/ No. _____

Contd.....

TECHNICAL BID
(for supply of Tools and Machineries)

Required Documents

Attached/ Not Attached (Enter Reason wherever applicable)

Whether EMD submitted?
Tender received without EMD shall be rejected.

Yes/ No._____, if Yes Demand Draft
No._____ Dated _____
for Rs. 2,000/- drawn on _____
favouring Santhal Pargana Gramodyog
Samiti, payable at Deoghar is enclosed.

Whether DD of Rs.200/- favouring SPGS,
Bhagaiya is submitted as tender cost

Yes/ No

Self attested copy of Firm/ Agency
Establishment Certificate

Self attested copy of VAT Registration
Certificate along with TIN Number Agency/
Firm

Self attested copy of PAN Card (number)
under Income Tax Act.

Income Tax Return for the last three years
Financial Years i.e.2014 -2015, 2015-
16 & 2016-17

Additional information, if any: (attach
separate sheet if required)

Note:

- i) The EMD to be deposited along with Technical bid only and not with the Financial Bid.**
- ii) All the supporting documents should be enclosed along with this Technical Bid.**

**Signature of Authorized person of the
Firm/Agency with stamp/ seal**

Date : _____

Place : _____

FINANCIAL BID

(for supply of Tools and Machineries)

- To be deposited in separate sealed cover-II (superscribed with “Tender for supply of Tools and Machineries - Technical Bid”)
- The Financial Bid will be opened of technically qualified bidders only.

Name of the Tenderer:.....

For supply of machines as given below as per the terms and conditions mentioned in the tender document

| S.N. | Name of Items | Qty. | Specification |
|------|-----------------------------------|------|---------------------------------|
| 1. | Spinning Charkha | 20 | |
| 2. | Samridhi Charkha | 05 | |
| 3. | E-charkha | 01 | |
| 4. | Re-Realing Charkha | 02 | Tassar Twisted Spinning |
| 5. | Pit loom | 04 | Saal Frame 3”x4” |
| 6. | Table loom | 04 | Saal Frame 60 inch |
| 7. | Twisting Machine | 01 | |
| 8. | Kath Ghai | 02 | |
| 9 | Electronic Weighing Balance | 01 | |
| 10 | Digital pH meter | 01 | |
| 11 | Swatch Cutter 500 TM | 01 | |
| 12 | Supply of stainless steel drums | 01 | |
| 13 | Supply of Hydro Extractor | 01 | |
| 14 | Setting up of Dyeing tanks | 01 | |
| 15 | Cabinet Type Hank Dyeing Machine. | 01 | |
| 16 | Hank Yarn Sizing Plant | 01 | |
| 17 | Semi Automatic Jacquard | 01 | |
| 18 | Generator | 01 | 5 K V A Diesel Silent Generator |

Item No. 9 : Electronic Weighing Balance

Specifications & Constructions

Physical weight Balance Machine: 20 mg to 15 kg capacity, digital display.

Chemical weight balance machine: 1mg to 600 gm capacity, AC/DC power supply adaptor, Digital display

Item No. 10 : Digital pH meter

Specifications & Constructions

| | |
|--------------------------------|---|
| pH Range | : pH: 0 - 14 mV: 0 - + / - 1400mV |
| Accuracy | : 0.05pH mV: 0.2 % |
| Resolving Power | : 0.01pHL 1mV |
| Input Impedance | : 10 12 O |
| Stability | : 0.05pH |
| Temperature Compensation Range | : 0 - 60 ⁰ C Manual or Automatic |
| Power | : AAA Batteries or 220 Volts |

Item No. 11 : Swatch Cutter 500 TM

Specifications & Constructions

Used to prepare swatches of different sizes Sample of maximum 500 mm width & any length can be prepared Maximum sample height should be 30 mm With wooden stand to keep the instrument Smooth precision-engineered components for exceptional performance Pinking blade tip gives excellent look of swatches prepared. A Calibrated scale attached to prepare sample as size required Supplied with inspection certificates.

Item No. 12 : Supply of stainless steel drums

Specifications & Constructions

Shape : Cylindrical with lid and side grippers for easy lifting
Volume: 25 - 50 liters
Material: 304, 321 and 316L grade stainless steel

Item No.13: Supply of Hydro Extractor

Capacity :- 10 Kgs

Specifications & Constructions

Main Body; Closed type made of 304 qualities S.S.
Mountings; On spring loaded shock absorber with free running.
Inner Cage: Of 1.5mm thick perforated sheet of 316 quality steel
Drive: With 1 HP, Single phase, with ISI makes.
Braking System; provided to stop the machine.

Item No. 14 : Setting up of Dyeing tanks

Specifications & Constructions

Shape : Rectangular tanks of 50 litres capacity with inlet and outlet facility
Material: 304, 321 and 316L grade stainless steel

Item No. 15 : Cabinet Type Hank Dyeing Machine.

Specifications & Constructions

No. of Vessel: 1
Liquor Ratio: 1:16 to 1:18 (Wet Yarn)
Min Working Temperature: 120°C Max.

Item No. 16 : Hank Yarn Sizing Plant

Specifications & Constructions

Hank sizing machine is a small economical machine specially developed for handloom sector.

Approved by ATIRA.

By using this machine remarkable economy and efficiency in handloom sector can be achieved.

Item no : Tailoring unit

7 units SNLS machines (Stitching Machine),

1 unit 5- thread Over lock machine,

1 unit Electronic Button Hole Machine,

1 unit Button attaching machine,

1 unit Steam Press with table &

1 unit Manual Embroidery Machine.

Specifications for Standard Handloom

| Frame Loom of 56" Reed Space suitable for Jacquard with following specifications | | | |
|--|--|-------------------|--------------|
| Sr. No | Type | Dimensions | Type of Wood |
| 1 | Size of the post | 4"x 3" x 78" | Sal Wood |
| 2 | Size of the top bar | 3"x 2" x 78" | Sal Wood |
| 3 | Size of the bottom bar | 3"x 2" x 78" | Sal Wood |
| 4 | Size of the side bar | 3" x 1 1/2" x 56" | Sal Wood |
| 5 | Size of the side bar | 2 "x 1" x 56" | Sal Wood |
| 6 | Size of Warp beam | 4" x 4" x 78" | Sal Wood |
| 7 | Size of Cloth beam | 3" x 3" X 78" | Sal Wood |
| 8 | Sley | 56" | Sal Wood |
| 9 | Treadle (1 for Jacquard M/c, 2 for Plain shaft) | --- | Sal Wood |
| 10 | Jacquard M/c including frame(M. Das & Co) | 100 hooks No | |
| Set of accessories for Standard Handloom | | | |
| Sr. No | Items | Nos | |
| a. | Nylon Healed | 1 Set (2200 Nos) | |
| b. | Steel Reed 56" Reed Space – 72/68 | 1 No | |
| c. | Shuttle | 3 Pieces | |
| d. | Weft Pirn | 24 Pieces | |
| e. | Lingoes | 800 Pieces | |
| f. | Harness Cord (Krishna Kathim) | 3 Nos | |
| g. | General Cord | 500 gms | |
| h. | Mail Eyes | 2500 pcs | |
| i. | Nylon Cord | 250 gms | |
| j. | Comber Board- 56" | 1 Set | |
| k. | Bamboo Reed | 2 Pieces | |
| l. | Extra Warp frame | 2 Pieces | |
| m. | Punching Card | 400 pcs | |
| n. | Counting Glass | 2 No s | |

CAD Hardware

Sl.No. Item

1. Computer not below Core i7 Configuration with 21 inch Digital display
2. A3 Colour Laser Printer (Latest Quality)
3. A4 size Colour Digital Scanner 35 mm Negative Scan (Latest quality)
4. Card Punching Machine (semiautomatic) for Handloom
5. 8 Port Hub

CAD Software

Sl.No. Item

1. Textile Graphics software
2. Autotex 2000 Standard for Textile Designing (Jacquard, Print, Checks and Strips)
3. Autotex Card Punching Interface Software

Warping Drum

226 “ circumference x 90 Inch length including heck & creel with 1 H.P motor

(If taxes and other charges, if any are not mentioned the quoted price will be considered as all inclusive.)

**Signature of Authorized person of the
Firm/Agency with stamp/ seal**

Date : _____

Place : _____