



**J&K State Handloom Development Corporation Ltd**  
**5<sup>TH</sup> Floor, Nehru Udhyog Bhawan, Jammu -180012**

Office Ph-0191-2477818 (Fax)  
E-mail:mdjkhdc@gmail.com

**NO: HDC/Tender/076/104**

**Dated:-28.11.2018**

**Tender Notice**

On behalf of the Managing Director, fresh sealed tenders affixed with Rs 5/- revenue stamp is invited from the manufacturers & authorized dealers for supply of Wool Spinning Plant with the following specifications.

<b>S NO</b>	<b>Name of Item</b>	<b>Specifications</b>	<b>QTY</b>	<b>Location</b>
1.	Wool Spinning Plant	Supplying and Commissioning of Woolen Spinning Plant (Machineries & Equipments Complete Plant) for Woolen Spinning plant Capacity:- 300 Spindles Yarn Count :- 4NM to 12NM	1 Set	Solina Rambagh Srinagar

**Terms & Conditions:**

1. The sealed offers should reach the office of Managing Director, J&K State Handloom Development Corporation Ltd, 5<sup>th</sup> Floor, Nehru Udhyog Bhawan, Jammu (J&K) by or before 07-12-2018 .
2. An amount of Rs.25000/- (Rupees twenty five thousand only) as security Deposit in the shape of CDR/FDR pledged with J&K State Handloom Development Corporation Ltd.
3. The Original Potential Manufacturer may quote their own design and Terms & Conditions with offer.
4. The detailed tender with specifications and terms and conditions can be downloaded from [www.poshish.in](http://www.poshish.in)

**Assistant General Manager**  
**JKHDC**



**J&K STATE HANDLOOM DEVELOPMENT CORPORATION LTD.**  
**5th Floor Jawahar Lal Nehru Udyog Bhawan Rail Head Complex**  
**Jammu-180012**

Jammu office Ph No: 0191-2477818(Fax)  
Srinagar office Ph.No:0194-2311777 (Fax)  
E-mail : [mdjkhdc@gmail.com](mailto:mdjkhdc@gmail.com)

No: HDC/MD/

Dated: 29-11-2018

01. The Assistant General Manager J&K State Handloom Development Corporation Ltd. Jammu on behalf of Managing Director J&K State Handloom Development Corporation Ltd. invites sealed tenders affixed with Rs.5/ revenue stamps from approved and eligible suppliers/ manufacture's and authorised dealers for the following woollen spinning machines

02.	Particulars	Detail
A.	ADDRESS OF TENDERS	The tender shall be addressed to the Managing Director J&K State Handloom Development Corporation Ltd, 5 <sup>th</sup> Floor, Nehru Udyog Bhawan, Jammu. The tender shall be super-scribed with the tender No., due date and brief name of the work.
B.	SUBMISSION AND OPENING OF TENDERS	<p>The tender shall be uploaded on the official website i.e <a href="http://www.poshish.in">www.poshish.in</a> from 29.11.2018 to <b>07.12.2018 upto 4.00 PM.</b></p> <p>The intending bidders among other requirement shall necessarily furnish the documents as required under S. No. e and f of this bidding document and as per other conditions of this bidding document.</p> <p>The intending bidder should be a Machine Manufacturer/Authorized Dealer of manufacturer of Woolen Spinning Plant mentioned in the Tender notice.</p>
C.	RATES/PRICES	Rates quoted/allotted shall remain firm during the period currency of contract. The rates quoted by the firm shall be final inclusive of all taxes for complete item F.O.R J&K State Handloom Development Corporation Ltd, Solina Rambagh, Srinagar including Supply Erection and commissioning with all materials and carriages etc. No price escalation shall be allowed/accepted.
D.	EARNEST MONEY	Each bid shall be submitted along with security deposit of Rs 25000/=(Rupees twenty five thousands only) in the shape

		of CDR/FDR pledged to the J&K State Handloom Development Corp Ltd , payable at Jammu and security deposit of un-successful bidder shall be released after finalization of the case. The Earnest Money i.e 2% of total bid amount is to be deposited by the successful bidder in shape of CDR/FDR pledged with J&K State handloom Dev. Corp. Ltd before allotment of the contract which shall be released after a period of Six Month of defect liability period to be reckoned from the date of completion of work, Defects arise if any shall rectify the defects at his own Risk and cost.
E.	IMPORTANT DOCUMENTS	<p>List of important documents may be mailed <a href="mailto:mdjkhdc@gmail.com">mdjkhdc@gmail.com</a>.</p> <ol style="list-style-type: none"> <li>a) Copy of Dealership/Authorization Letter of the Manufacturer firm.</li> <li>b) Copy of the Proof of the manufacturer firm for registration.</li> <li>c) Copy of the GST No.</li> <li>d) Copy of the PAN Card</li> <li>e) Copy of the list of potential clients to whom the machines of similar brand have been supplied during last five years.</li> <li>f) The manufacturer can put his terms and conditions if any for the supply of the machines.</li> <li>g) IT return copy from the FY 2015-2016 to FY 2016-2017</li> <li>h) Technical Detail of the Goods/Service Offer. Profile of the company with Technical Manpower and Machinery part.</li> </ol>
F.	SUBMISSION OF BID	<p>Two cover systems shall be adopted by the bidder in submission of Bid Part-I &amp; Part-II in online format.</p> <ol style="list-style-type: none"> <li>a) Part-I shall be named as “<b>Technical Bid</b>” containing documents.</li> <li>b) Part-II shall be named as “<b>Price Bid</b>” containing the price.</li> </ol>
G.	ADDRESS FOR COMMUNICATION	The bidder shall furnish complete address for communication includes mobile No. and e-mail.
H.	OPENING OF BIDS	<p>The technical part of bids received shall be opened on 08.12.2018 at <b>3.00 PM</b> in presence of bidders who wish to be present at the time of opening.</p> <p>The Financial Bids of only such bidders shall be opened who are evaluated as technically responsive bidders by the evaluation committee constituted for the purpose. The date of openings of financial bids shall be intimated separately or shall be opened on the same day.</p> <p>The bidders who do not meet the qualification/eligibility criteria shall be declared as Non-Responsive bidders.</p> <p>The rates and prices quoted by the bidder shall be fixed for the duration of contract and shall not be subject to</p>

		<p>adjustment.</p> <p>Technical Committee shall visit the unit of successful Bidder to access the potential of the unit in respect</p>
I.	QUANTITY AND SPECIFICATIONS	J&K State Handloom Development Corporation has right to increase/Decrease of the quantity with similar/Altered Specifications and difference if any shall be negotiated with the firm on market rates. (As per Annexure A)
J.	VALIDITY OF TENDER	The validity of bid shall be 90 days to be reckoned from the date of opening of Technical Part of the bid. Bidder has to mention time should required as per Annexure.
K.	SITE VISIT	The Bidder, at his own cost, responsibility and risk, is encouraged to visit, examine and familiarise himself with the Site of Works and its surroundings. and obtain all information that may be necessary for preparing the Bid and entering into a contract for supplies of machines. The costs of visiting the Site shall be at the Bidder's own expense
L.	CLARIFICATION	If any clarification is required by the Contractor, the same shall be had from the office of the Assistant General Manager, 5 <sup>th</sup> FLOOR, Nehru Udhyog Bhawan, Jammu (J&K) Mobile no- 9419153701 well before the last date and time for submission of tender by written request.
M.	PROCESS TO BE CONFIDENTIAL	<p>Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any attempt by a Bidder to influence the Employer's processing of bids or award decisions may result in the rejection of his Bid.</p> <p><b>JKHDC</b> Management reserves the right to accept or reject any or all the tenders before and after their opening without assigning any reason thereof.</p>
N.	COMPLETION PERIOD.	The entire work shall be completed within 3 Months from the date of issue of formal allotment. No defective/substandard machine shall be accepted during the course of execution & if found at any stage, the same shall be rectified by the Agency & no claim on this account shall be entertained. The quantity of work may increase or decrease which shall be paid as per actual on allotted rates.
O.	PAYMENTS/QUALITY CONTROL	<p>The payment shall be made to the bidder against the successful supplies and after successful erection and commissioning of the machines in Solina Rambagh, Srinagar (As per Annexure B).</p> <p>With the supply of the machinery bidder shall submit the detail of Tools &amp; Plant necessary for the machinery and list of spares.</p>
P.	ANNUAL MAINTENANCE CONTRACT	The party shall enter in annual Maintenance Contract with J&K State Handloom Development, Solina Rambagh, Srinagar on annual basis. However AMC shall start after the

		guarantee period.
Q.	TAXES/DUTIES	All taxes/duties as applicable under rules from time to time shall be deducted from the payments of the supplier's bill.
R.	AGREEMENT	The successful supplier to whom the supply order will be allotted is under obligation to execute the agreement with the Corporation within 7 days from the date of issue of formal allotment.
S.	LIQUIDATED DAMAGES	For delays on part of contractor/Supplier, under rule shall be imposed upon the contractor/Supplier. In the event contractor/Supplier abandons the work unauthorized and fails to resume the same despite notice served upon him by the JKHDC his contract shall be terminated and balance work put to tenders at his risk and cost. Further action as warranted under rules shall be initiated against him.
T.	ARBITRATION	<p>If any dispute or differences whatsoever may arise between the Agency and the Corporation in relation to laws or in connection with the supply of machines execution of work as per specification, terms &amp; conditions, the same shall be referred to the Managing Director to act as sole arbitrator in the manner provided in the agreement. The decision of the arbitrator is final and binding on both the parties.</p> <p>Machines/equipments shall have to be delivered, installed and have to ensure working conditions at places indicated in the supply order. Necessary accessories should be provided along with the machines to ensure the smooth running of installed machines.</p> <p>The goods supplied shall be new, having incorporated all recent improvements in design and materials unless provided otherwise in the supply order.</p> <p>The warranty on the goods shall remain valid for the minimum of 24 months, or any portion thereof as the case may be, after the Goods have been commissioned to J&amp;K State Handloom Development Corp Ltd, as indicated in the supply order and accepted.</p> <p>The Bidder shall also arrange to provide user training to Operating staff, senior executives or such other persons nominated by the Purchaser for the training on the machines/ equipments.</p> <p>Documents shall be supplied for installation. Maintenance, servicing and operation of the equipment. The servicing manual shall cover all the procedures and information necessary for the diagnosis and repair of faulty units or components of the goods</p> <p>The Bidder shall also ensure all necessary maintenance of the machines/ equipments for next 5 years after the acceptance of the goods on a continuing basis at a reasonable price, at the option of the purchaser.</p>

		<p>The Bidder shall also ensure supply of spare parts for the goods at last for a period of four years from the date of purchase of items. In case of phasing out or discontinuation of production of any of the spare parts, required for the maintenance of the goods, he will give at least six months, notice prior to such discontinuation to the Purchaser.</p>
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**ASSISTANT GENERAL MANGER  
JKHDC**

## ANNEXURE A

### Specifications and Quantity

Input Raw Material :- Indigenes Kashmir Scoured Wool of Fibre Length ranging from 125 to 75 MM courser grade

Output: - 4NM to 12NM Woollen Yarn

Output Capacity:- Avg 300Kg in Working Shift of 12 Hours

S NO	NAME OF MACHINE	MINIMUM SPECIFICATIONS	QTY	RATE PER UNIT
1	Dusting willow	5 H.P motor	2 NO	
2	Opener/Blender M/C	80 MM	2 SETS	
3	Woolen Carding Machine	3/2 Swift	2 SETS	
4	Ring Spinning frames	300 spindles	2 SETS	
7	Cheese winder	60 spindles	2 NOS	

THE RATES QUOTED ABOVE FOR A UNIT MACHINE SHALL NOT BE CONSIDERED FOR ANY PAYMENT BUT SHALL ONLY BE CONSIDERED IN CASE JKHDC CONSIDER FOR ANY TECHNICAL OR FANANCIAL PURPOSES. THE PAYMENT TO THE BIDDER SHALL BE COSIDERED FOR COMPLETE SET.

ASSISTANT GENERAL MANGER  
JKHDC

## ANNEXURE-B

### Financial Bid

Supply Erection and commissioning  
with all materials and carriages etc .Rs.....

### Payment Terms

1. At initial agreement stage \_\_\_\_\_% of total bid amount.
2. On receipt of the machinery at site \_\_\_\_\_% of total bid amount.
3. After successful commissioning and trial run \_\_\_\_\_% of total bid amount.
4. After 2 years warranty and successful running of the unit \_\_\_\_\_% of total bid amount.
5. The manufacturer can quote His terms & Condition of payment

Seal and Signature of the firm