



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

Jammu 0191-2477803

E-mail: nd@jkhdc@gmail.com

No: JKHDC/Tender/ Edu/623-II/164.

Dt: 22-02-2019

TENDER NOTICE

J&K State Handloom Development Corporation Ltd, sealed tenders duly affixed with revenue stamp of Rs.5/- are hereby invited for the supply of Approximate 55,00,000/- Meters of cloth for school uniform as per specifications mentioned in the tender document from the Reputed Mills Manufacturers/Public Sector Undertakings. The detailed tender notice and complete tender documents can be downloaded from www.poshish.in. The important dates in respect of tender are as under:

1. Date of Publication	22-02-2019
2. Downloading of tendering documents	From 27-02-2019 to 07-03-2019 by 5:00 PM
3. Date of submission of tender	Up to 09-03-2019 by 5:00 PM
4. Date of opening of bids	11-03-2019 at 11:00 AM

Tenders will be opened on 11-03-2019 at 11:00 AM onwards in the presence of the tenderer in the Head Office of J&K State Handloom Development Corporation Limited, 5th Floor, JLN Udyog Bhawan Rail Head Complex Jammu-180012 who opt to be present. Managing Director JKHDC reserves the right to reject any or all tenders in part of whole without assigning any reason.


22-02-2019
Managing Director
JKHDC



FORM-“A”

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

Phone No. **0191-2477803**

Fax No **0191-2477818**

Format for furnishing Information by the Tenderer for the Supply of Uniform Cloth. Tender To Be Opened on 11-03-2019 AT 11:00 AM (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 Page No. from _____ To _____



PART-II

Financial Aspects:

6. Turnover in cloth during last three years (year-wise). Please attach sales turnover certificate of cloth for the Financial year 2015-16, 2016-17, and 2017-18 duly authenticated by a Chartered Accountant as under:-

Page No. From _____ To _____

(a) Turn over for the year 2015-2016 (upto 31.03.2016): Rs. _____ (total sale turnover)

31.03.2017):

(b) Turn over for the year 2016- 2017 (upto Rs. _____ (total sale turnover)

(c) Turn over for the year 2017- 2018 (upto Rs. _____ (total sale turnover)
31.03.2018):

Furnish the duly attested following
Information/documents of Composite
Mill Manufacturer or PSU.

(i) Income Tax No. (PAN)

(ii) GST Registration No.

- 7 . The bidders shall have to submit Five Samples of each cloth of 2 Meter each uniform set (with color and design as specified), having width & specifications as mentioned in Annexure- "C"(Financial Bid/BOO) of each type of cloth along with latest Lab testing report issued by the NABL accredited laboratory on which tested piece of cloth duly signed and stamped by lab must be pasted.

Since Color and design have already been specified so sample of each cloth can be either be seen at J&K State Handloom Development Corporation, 5th Floor, Udyog Bhawan, Rail Head Complex, Jammu at any working day before the submission of the tender.

Bidders must submit specified tested samples of each uniform cloth before the submission of tender in a sealed cover which shall be opened by the JKHDC, failing which tender shall not be accepted. The set-wise samples of the uniform cloth submitted by the tenderer will be got analyzed at JKHDC Laboratories/ from any NABL accredited laboratories in the Country. The Financial Bid of only those bidders will be opened who qualify in the Technical scrutiny and whose uniform cloth sample found passed in the Lab. Testing. In case, test of a particular uniform



any item of the uniform cloth set is not found conforming to the specification or found failed, in that situation, Financial Bid of that particular Tenderer will not be considered and the bidder will stand disqualified.

Note:- No sample will be paid for or returned to the tenderer. Please attach detail of each submitted sample as per condition No. 32 in Form "B"

Page No. from _____ to _____



“FORM-B”

1. The tender shall be addressed to the Managing Director, J&K State Handloom Development Corporation Ltd, 5th Floor, Nehru Udyog Bhawan, Rail Head Complex, Jammu. The tender shall be super-scribed with the tender No., due date and brief name of the work.
2. The tenders shall be uploaded on the official website i.e www.poshish.in from 27.02.2019 to **07.03.2019**. The hard copy of the instruments like Earnest Money which shall be in form of FDR/CDR. which shall be in form of Demand Draft be delivered in the office of the Managing Director, J&K State Handloom Development Corporation Ltd, 5th Floor, Nehru Udyog Bhawan, Rail Head Complex, Jammu upto 09.03.2019 **upto 5 PM**. In the event the date of opening of bids is declared holiday same shall be opened online on next working day.
3. Tenders are invited from Reputed Mill Fabric Manufacturers or Public Sector Undertakings, for the supply of Approximate 5500000 Mtrs for school uniform cloth.
4. The tenderer quoting rates for uniform cloth in Meters should have minimum annual turnover of Rs. 5.00 crore (Rupees Five crore) during 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. The tenderer shall have to deposit Rs. 100000 (Rupees One Lac) through RTGS/CDR/FDR in J&K State Handloom Development Corporation’s Current ACCOUNT No.0027010200000640 of JK Bank of branch at Jammu (IFS Code No. JAKA0ERAILH) before the submission of tender offer by the party as Earnest Money.
6. The successful tenderer shall have to deposit 2% as performance guarantee of the total value of supply order. Which shall be released after successful completion of the order.
7. 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 submitted 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.
8. The rates in the Financial Bid / BOQ forming part of the tender document and tenderer shall quote rates for the supply of uniform cloth.
9. Form-“A” forming part of the Tender Document should be properly and exhaustively filled up and should be sent separately along with requisite documents.
10. Rates should be inclusive of cost of packing/packing material etc./printing/forwarding/handling and clearing charges FOR at the destination (i.e. Jammu or Any destination within 500Kms) No separate cost on this account shall be payable.



11. 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).
12. All the columns of the tender form shall be duly, properly, neatly and exhaustively filled in.
13. The tenderer shall submit a check list/Index of the documents enclosed indicating page numbers.
14. Tenderer shall quote firm offers. Incomplete or conditional offers incorporating price variation and force majeure clauses etc. will not be entertained.
15. The supply orders may be placed at any time during the validity period of the tender for uniform cloth for which rates have been quoted. Refusal/non-supply of uniform cloth as per prescribe delivery schedule may result in forfeiture of Earnest Money/Security deposit besides debarment for future participation in uniform cloth tender of J&K Govt. In addition to any other action which the State Government may deem fit to be initiated against the defaulter.
16. 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.
17. 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.
18. The J&K State Handloom Development Corporation reserves the right to inspect the premises of the manufacturer.
19. (i) EVERY TENDERER WILL FURNISH A PROOF OF AN EARNEST MONEY OF RS. Rs. 100000 (Rupees One Lacs) DEPOSITED THROUGH RTGS IN THE ACCOUNT MENTIONED IN TENDER FORM ALONGWITH THE TENDER DOCUMENTS.
 - (ii) The earnest money of unsuccessful tenderers will be returned through RTGS within 15 days after the finalization of tenders.

20. 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.
21. The rates quoted should be inclusive of all Central/State Govt. 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.
 - (iii). The tenderer shall ensure that supplies of uniform are made under the overall provisions of GST Act and rules made there under.
22. In the case of goods received short on 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 cloth 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 cloth.
23. 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 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.
24. 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.
25. It shall be incumbent upon the suppliers to complete the supplies so as to reach the destination stations as per period given as under:-

The successful tenderer shall have to deliver at least 25% of the quantity within 30 days and the balance 75% within next 30 days of the supply order failing which suitable action, which may include forfeiture of their security deposit and debarment from participation in the uniform cloth tender for future, may be taken against the defaulters and the State Govt./Corporation would be free to arrange uniform cloth from other alternative sources at the risk and the cost of the supplier.
26. The suppliers shall be responsible for any short-delivery and damage to the uniform cloth in transit.
27. The JKHDC Management may select one or more than one supplier for the supply of a particular uniform cloth.
28. In case of any dispute, the same will be referred to the Jammu.
29. The MD JKHDC reserves the right to reject any or all the offers.
30. JKHDC can inspect the premises/Factory of the Bidder to visualize its realistic capacity of production and can alter the quantity for supply order as per his production capacity. As time is very assenters of the Tender So, JKHDC have right to distribute the quantity among the other bidders also on same rates.



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:






Annexure-“C”
J&K STATE HANDLOOM DEVELOPMENT CORPORATION
LIMITED, 5TH FLOOR NEHRU UDYOG BHAWAN,
JAMMU-180012, J&K
“Financial Bid”

Particulars of School Uniform Cloth

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

S NO	ITEM	WIDTH OF CLOTH	COLOR/ DESIGN Tolerance 5%	YARN COUNT (WARP X WEFT) Tolerance 5%	ENDS/ PICKS PER INCH Tolerance 5%	COMPOSITION Tolerance 5%	WEAVE	REQUIRE MENT OF CLOTH IN Lac METERS	COLOR FASTN ESS Tolerance 5%	GSM Tolerance 5%
1	Check Cloth for Boys Shirt Design 1	90CMS (36")		80Dx30s	116/64	Polyester: Cotton 65:35	Plain	7.33	4 to 5	100
2	Check Cloth for Boys Shirt Design 2	90CMS (36")		80Dx30s	116/64	Polyester: Cotton 65:35	Plain	6.04	4 to 5	100
3	Check Cloth for Boys Shirt Design 3	90CMS (36")		80Dx30s	116/64	Polyester: Cotton 65:35	Plain	0.20	4 to 5	100

4	Check Cloth for Girls Shirt Design 4	90CMS (36")		80Dx30s	116/64	Polyester: Cotton 65:35	Plain	9.54	4 to 5	100
5	Check Cloth for Girls Shirt Design 5	90CMS (36")		80Dx30s	116/64	Polyester: Cotton 65:35	Plain	7.98	4 to 5	100
6	Check Cloth for Girls Shirt Design 6	90CMS (36")		80Dx30s	116/64	Polyester: Cotton 65:35	Plain	0.31	4 to 5	100
8	Uniform Cloth for Girls Salwar	90CMS (36")	White Plain As per sample	40Ne x 40Ne	92/72	Polyester: Cotton 65:35	Plain	17.84	4 to 5	120
9	Uniform Cloth for Boys Pant	147CMS (58")	Grey Plain As per sample	2/30Ne x 2/30Ne	64/48	Polyester:Viscose 65:35	Twill	6.39	4 to 5	225

The bidder shall have to submit samples as per specifications mentioned in tender documents along with its latest Lab. Test report of the NABL accredited laboratory.

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

Name: _____

Designation: _____

M/S _____







Contact No. (with STD Code

Dated: -

Place:



Financial Bid Format

S NO	ITEM	WIDTH OF CLOTH	COLOR/ DESIGN Tolerance 5%	Quantity in Lac Meters	Basic Rate Per Meter	GST	Any Other Taxes/Duties/Levi es per Mtr	Amount
1	Check Cloth for Boys Shirt Design 1	90CMS (36")		7.33				
2	Check Cloth for Boys Shirt Design 2	90CMS (36")		6.04				
3	Check Cloth for Boys Shirt Design 3	90CMS (36")		0.20				
4	Check Cloth for Girls Shirt Design 4	90CMS (36")		9.54				
5	Check Cloth for Girls Shirt Design 5	90CMS (36")		7.98				
6	Check Cloth for Girls Shirt Design 6	90CMS (36")		0.31				
8	Uniform Cloth for Girls Salwar	90CMS (36")	White Plain As per sample	17.84				
9	Uniform Cloth for Boys Pant	147CMS (58")	Grey Plain As per sample	6.39				

The bidder shall have to submit samples as per specifications mentioned in tender documents along with its latest Lab. Test report of the NABL accredited laboratory.



Dated: -
Place:

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

Name: _____

Designation: _____

M/S _____

Contact No. (with STD Code) _____


Assistant General Manager 27/2/11 P.
JKHDC, Jammu

