

## TENDER NOTICE

**No. BB-5**

**Date: 18/03/2015**

The Chairman of Budge Budge Block-II Zari Embroidery Cluster Industrial Co-Operative Society Limited., South 24 Parganas, West Bengal invites sealed tenders from suppliers for quality procurement of following items for the COMMON FACILITY CENTRE of Budge Budge Block-II Zari Embroidery Cluster Industrial Co-Operative Society Limited.(hereinafter termed as 'SPV') as per specification mentioned hereunder.

The bidders are requested to read the tender document carefully and ensure compliance with all instructions herein. Non-compliance with instructions in this document will disqualify the bidders from the tender process.

### SPECIFICATION OF PLANT AND MACHINERY

Sl. No	Item	Qty. (Nos.)
<b>B.</b>	<b>Production Centre :</b>	
1	21 Head minimum 6 Needle Computerised Embroidery Chain stitch Machine with 850 RPM speed, Minimum 7" and above LCD/LED Colour Monitor, X-Y drive with X-side (With Screw drive system) embroidery area 300mm/1200mm and main motor, servo motor, 50 mm megadine Italian Belt, Japanese Chain system and Encoder, with standard accessories and spares.	1
2	21 Head 9 Needle Computerised Embroidery Machine with 1000 RPM speed, 8.5" and above LCD/LED Colour Monitor, X-Y drive with X-side (With Screw drive system), embroidery area 400mm/800 mm/1200 mm, and main motor, servo motor, 50 mm megadine Italian Belt, Japanese Rotary Hook and Encoder, and with standard accessories and spares	1
3	Software for embroidery design development	2

#### **Time Schedule for various Bids related events:-**

**Closing date and time of bid submission: 13/04/2015 up to 1 pm.**

**Opening date and time of Bids: 13/04/2015 at 2 pm.**

#### **Terms and conditions:**

1. Bidder must provide the following information along with the Technical Bid:
  - a) Technical capability to manufacture/supply such bulk stores as mentioned in Annexure I within a short period (Max. 60 days). A copy confirming the terms of supply should be included.
  - b) Income Tax, Sales Tax/VAT and other statutory clearances.
  - c) List of reputed Organizations/Institutions, where similar orders have been executed.
  - d) Copy of ISO 9001, 14001 certificate, if any.
  - e) Xerox copy of PAN card.
  - f) Details and nature of maximum warranty period offered by the vendor.
  - h) Trade license issued by competent authority.

2. The concerned authority reserves the right to verify information submitted and inspect the manufacturer's facilities, if required, to confirm their capabilities.
3. The concerned authority reserves the right to change the quantity (upward/downward) to be tendered and vendor must have the ability to supply additional quantity, if any, within the validity of the quotation period.
4. Decision of the Purchase Committee as constituted by the Competent authority of the Directorate of MSSE, Govt. of West Bengal on any matter regarding short listing of vendors shall be final and any applicant shall not enter into any correspondence with the SPV. No Bid/enquiry on telephone will be entertained. However, the hard copy of the Bid paper with necessary documents should reach the SPV within stipulated date.
5. Vendor would be qualified based on data and documents provided by them and also based on information available with the SPV with regard to vendor's credential.
6. Unless otherwise specifically mentioned in this tender document, the general terms and conditions of the SPV for submission of quotation for supply of stores will be applicable.
7. The price bids of only those vendors shall be opened whose technical bids are found qualified.
8. THIS IS AN OPEN-BID SYSTEM. BIDDERS/VENDORS ARE PERMITTED TO ATTEND THE TECHNICAL BID/PRICE BID MEETING SUBJECT TO PRODUCTION/SUBMISSION OF LETTER OF AUTHORITY. NO SEPARATE LETTER WILL BE ISSUED IN THIS RESPECT. NO TA/DA WOULD BE ADMISSIBLE.
9. In case of dispute, the matter shall be settled mutually, failing which the decision of the Directorate of MSSE, Govt. of West Bengal shall be final and binding.

**Special Conditions:**

1. No payment shall be made for any damage caused by rain, snowfall, flood, earthquake or any other natural causes whatsoever during the execution of work. The damages to the work will be made good by the Supplier at his own cost and no claim on this account shall be entertained.
2. The Supplier shall at his own cost arrange for necessary licenses/permissions/clearances, etc. required to import the material for completion of work within stipulated period.
3. If the material or finished work is not found acceptable, the Supplier shall arrange for the replacement of material required for re-executing the work as per contract.
4. The rate quoted shall be inclusive of all taxes, expenditure on the requisite approvals/quality assurance tests/certification/freight and insurance and installation & commissioning of the machinery to be carried at the CFC location under Schedule of L and : Mouza -Baratala, J L No - 73, Kh No - 61, R. S. Dag No - 1067, P S - Nodakhali, District - South 24 Parganas.
5. The maintenance period will be twelve months from the date of recording of completion certificate by SPV. During maintenance period any defects if found in the items, it will be the responsibility of the Supplier to rectify the defects as per the requirement at his own cost at the earliest so that production is not affected.
6. All work must conform to standard specification.
7. **Item-wise price should be quoted by the bidder and they can quote the price of the above mentioned list of plant & machinery partially.**

**Tender Submission:-**

The tender papers can be submitted on all working days (except holidays) during office hours either by Speed Post/Registered Post addressed to The Chairman, Budge Budge Block-II Zari Embroidery Cluster Industrial Co-Operative Society Limited, Vill.- Baratala, P.O. Bahirkunja, P.S. Nodakhali, Dist. South 24 Parganas, West

Bengal, PIN.743318 or by directly dropping those in the Tender box within the stipulated period as would be kept in the above mentioned office address of the SPV. In the event of this day being declared as a holiday, the tender papers can be submitted up to the afore-mentioned time on the next working day.

The envelope should be super-scribed with "TENDER FOR PLANT & EQUIPMENT FOR THE COMMON FACILITY CENTRE of The Budge Budge Block-II Zari Embroidery Cluster Industrial Co-Operative Society Limited Ltd". The tender should be submitted in a proper manner with index for easy identification.

<b>Envelope No.</b>	<b>To be super scribed as</b>
<b>A</b>	<b>Technical Bid + EMD</b> (For CAD Centre/ Production Centre/ Power Supply System/ Air Conditioning System/ Miscellaneous Fixed Assets- whichever is applicable)
<b>B</b>	<b>Price Bid</b> (For CAD Centre/ Production Centre/ Power Supply System/ Air Conditioning System/ Miscellaneous Fixed Assets- whichever is applicable)

**Both the envelope – A & B** are to be put together in a bigger envelope and to be super-scribed with "TENDER FOR PLANT & EQUIPMENT FOR THE COMMON FACILITY CENTRE of The Budge Budge Block-II Zari Embroidery Cluster Industrial Co-Operative Society Limited". No other form will be accepted.

**Earnest Money Deposit (EMD)** - Along with their bids the Bidders are to submit an EMD @ 2% of the quoted price rounded off to next hundred in the form of account payee demand draft/ Bank Guarantee of any commercial Banks in an acceptable forms, drawn in favour of The Budge Budge Block-II Zari Embroidery Cluster Industrial Co-Operative Society Limited and payable at any nationalized bank at Kolkata.

**Return of EMD**

- The earnest money of the successful bidder will be deposited as a part of the security money and returned to them without any interest after completing the successful contract.
- The earnest money of unsuccessful bidders will be returned to them without any interest within thirty (30) days after awarding the contract and on receipt of written request from the bidders.

**Forfeiture of EMD**

After receiving the Purchase Order, if the supplier is unable to execute it satisfactorily, the EMD will be forfeited and Budge Budge Block-II Zari Embroidery Cluster Industrial Co-Operative Society Limited will take necessary action against the agency. The EMD is to be submitted with the Technical Bid. Bid without EMD shall be disqualified and summarily rejected.

**Security Deposit-**

The successful bidder of the contract will have to deposit a security amount @ 5 % of the price of the machineries & equipments rounded off to next hundred . In case of his EMD is retained as part of the security deposit, balance amount has to be deposited by account payee demand draft/ Bank Guarantee of any commercial Banks in an acceptable forms drawn in favour of the Budge Budge Block-II Zari Embroidery Cluster Industrial Co-Operative Society Limited on or before the day of allotment.

The security deposit will be refunded without interest after twelve months of installation of the machines and satisfactory functioning of the same.

**Opening of the Tender**

The offer/bid will be opened by a Committee as would be constituted by the Competent authority of Directorate of MSSE, Govt. of West Bengal for the purpose at the pre-defined place, time and date in the presence of such

Bidder(s) and/or their authorized representatives. The bigger envelope (containing the Technical Bid and Price Bid) will be opened first.

In the event of the following, the Technical Bids will summarily be rejected.

- a) EMD is found invalid and unacceptable; and / or
- b) EMD is presumably kept inside the covers containing Price Bid.

On verifying the EMD, the Technical Bids will be verified. The Committee will examine the Technical Bids and decide the suitability as per the specification and requirements and also fulfillment of qualification criteria.

#### **Qualification Criteria**

- The participant Supplier should have completed the works of similar nature. Supporting documents must be attached with the Technical Bid.
- The bidder must not be blacklisted anywhere in India or abroad by any organization whatsoever. A certificate or undertaking to this effect must be submitted with the Technical Bid.

#### **Late Offer**

The Bids/Tenders received after the pre-defined date and time will not be considered.

#### **Completion Period**

Supply of all the machineries and equipment (as per tender document) and subsequent installation and commissioning of the same is to be done at the address of the concerned CFC within 60 days from the date of issue of Purchase Order.

**Price:** Should be in Indian Rupees only and it should be inclusive of all taxes and duties, freight & insurance and cost to be incurred by the supplier for installation and commissioning of plant & machinery at the said address of the SPV.

**Freight & Insurance:** No freight and insurance charges will be provided and the materials are to be delivered at the address of the CFC of the cluster at the cost and risk of the vendor.

**Failure of Order Execution:** If a successful bidder after receiving the order fails to execute the order within the stipulated period or does not fulfill any of the terms and conditions in any respect, the SPV reserves the right to cancel the order unilaterally and assign the order to the next eligible bidder. The SPV also reserves the right to go for procurement of any/all the listed under the tender notice on **parallel rate contract** without thereby incurring any liability or any obligation to inform the Bidder.

It will be the prerogative of the Purchase Committee to make negotiation if required any and to work out splitting of the job amongst the successful interested Bidder on parallel rate contract with a view to get the complete consignment within the time limit.

#### **Warranty Declaration:**

- Bidders must give the comprehensive on-site **one year (At least)** warranty from the date of installation/Commissioning of all items against any manufacturing defects and also give the warranty declaration that everything to be supplied by them hereunder shall be free from all defects and faults in materials,

workmanship and shall be of the highest quality and materials of the type ordered, shall be in full conformity with the specification.

- Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the bidders need to supply all the goods in the specified form to the satisfaction/specifications specified in the order/contract and demonstrate at their own cost. The payments shall be made only after receiving the materials in the required format and quality to the satisfaction of the concerned authority.

### **Payment terms**

Payment will be made maximum within 30 days from the date of successful installation/commissioning of the machinery, successful running of the same and certificate thereof by SPV. It is mandatory to enclose necessary documents regarding import of machinery delivered and shipment of the same with the bill.

### **Disputes and Jurisdiction**

Any legal disputes arising out of any breach of contract pertaining to the whole process of this Tender shall be settled in the Court of Competent Jurisdiction in the District of South 24-Parganas in the State of West Bengal.

Chairman  
Budge Budge Block-II Zari Embroidery Cluster  
Industrial Co-Operative Society Limited.