

Section- I
NOTICE INVITING TENDER

NOTICE INVITING TENDER

Tender Notice No. Wino Bazar/SFURTI/Machinery/2021-22/02

Dated: 06/08/2021

Indian Institute of Entrepreneurship

An Autonomous Organization of the
Ministry of Skill Development and
Entrepreneurship, Govt. of India

(An ISO 9001:2015 Certified Organization)

Lalmati, N.H. Bypass No.37 Guwahati 29

Wino Bazar Weaving Cluster,

**Wino Bazar, Ukhrul, Manipur-
795142**

I. The Wino Bazar Weaving Co. Op. Society Ltd. is the Implementing agency of Wino Bazar Weaving Cluster, Ukhrul, Manipur under the aegis of IIE as Nodal agency and Export Promotion Council for Handicrafts as the technical agency for the SFURTI Project, Ministry of MSME, Government of India. The Wino Bazar Weaving Co. Op. Society Ltd. hereby invites sealed quotations in two parts: one part containing all the technical bids and the other part containing only the financial bid (Annexure-III) affixing court fee stamps of Rs.8.25 from registered & bona fide, experienced and resourceful contractors from authorized firms/suppliers for Supply, Delivery, Assembly and Installation & Operationalization of various handloom-based machinery and equipment at Wino Bazar Weaving Cluster, Wino Bazar, Ukhrul, Manipur-795142.

KEY DATES

A	Date of Publishing	06-08-2021
B	Date of uploading of NIT & other Documents	06-08-2021
C	Documents Collection date	26-08-2021
D	Bid submission starting date	26-08-2021
E	Last date of physical submission of Tender	26-08-2021 (12:00 PM)
F	Techno-commercial and financial bid opening date	26-08-2021 (03:00 PM)

If a Holiday falls on any scheduled date, then the schedule date shall be considered on the next working day.

Address for Submission of Bid: The Tender Box will be available at the location provided below:

Indian Institute of Entrepreneurship,
Near Game Village, Lalmati,
Guwahati, Assam- 781029.

or

Deputy Commissioner, Ukhrul, Ukhrul
District, Manipur-795142

Section II
INVITATION OF BID

INVITATION OF BID

1. SCOPE OF WORK: -

“Supply, assembling and installation & operationalization of various handloom-based machinery and equipment including necessary certification from Bureau of Indian Standards or equivalent as applicable for Wino Bazar Weaving Cluster, Wino Bazar, Ukhrul, Manipur-795142.”

A. Estimated Amount is **Rs. 1,16,95,000.00/-** (Inclusive of all cost including necessary tax, transportation & delivery and installation & operationalization at project site)

2. ELIGIBILITY CRITERIA OF THE BIDDER: -

- a) The Bidder must have successfully completed similar nature of works during the last five years.
- b) The Bidder must have successfully completed three similar works.
- c) The Supplier should provide post-sales service and support for at least two years from successful completion of work.

3. COMMERCIAL ELIGIBILITY CRITERIA OF THE BIDDER: -

- a) Average annual turnover during last three years must be **Rs. 46,78,000/-** (40% of the Tender Amount)

4. OTHER STATUTORY REQUIREMENTS (Essential): -

The Bidder shall furnish the following documents

- a. EPF registration
- b. ESIC registration
- c. PAN Card detail
- d. I.T Return for last three financial years
- e. GST Registration Certificate; GSTIN
- f. Professional Tax Paid Certificate
- g. Performance as prime supplier for execution of similar nature of work for last five years and details of works in hand.

5. The concerned Bidder/ supplier should mandatorily provide their **Postal Address, Email Id, and Contact Number** in their forwarding letter (Annexure-I). For urgent communications, notice, and correspondence regarding the tender processes, the email Id will be used; a functional official email Id should be provided. Any communications/notices served through the provided email I.D. from competent authority will be treated as an integral part of the

tender process. Therefore, the Bidder shall provide their active and functional official email I.D. only.

6. Earnest Money Deposit amounting to **Rs. 2,33,900/- i.e., (2% of total estimated amount)** for general/ OBC and **Rs. 1,16,950/- i.e., (1% of the total estimated amount)** for SC/ST shall be submitted individually in favour of “M/S The Wino Bazar Weaving Cooperative Society Limited” payable at Deulah Land, Imphal, Manipur shall be submitted individually along with the offer.

7. Any Bidder against whom FIR/Complaint is lodged with Police will not be eligible to participate in the bidding process.

8. Price quoted will include GST, freight/transportation, taxes, charges, duty, transit insurance, and installation and operationalization.

9. Tender document may be downloaded from the website <http://www.iie.gov.in/> <https://ukhrul.nic.in/>.

10. Period of delivery and installation: 60 working days from the date of acceptance of the work order.

11. The Competent Authority reserves the right to reject all or any tender wholly or partly without assigning any reason whatsoever.

12. Last date of submission of the Tender Document: 26-08-2021 (12:00 PM)

13. Date & time of opening of tender: 26-08-2021 (03:00 PM)

14. The tender should be submitted in accordance with the instructions and conditions, and any tender not conforming to it is liable to be rejected. The instruction shall form the part of the tender and contact. The tender shall be complete with all documents. The tender received without a tender fee shall be rejected outright.

15. The tender Fee amounting to Rs. 1500/- in the form of a demand draft should be submitted individually in favor of “M/S The Wino Bazar Weaving Cooperative Society Limited” payable at Deulah Land, Imphal, Manipur.

16. The tender documents (technical bid and financial bid) are to be separately **spiral bound/properly bound** in order to maintain the integrity and authenticity of the documents. Loose documents will not be considered and will lead to the rejection of the bid. The Bidder or his official designate must sign in every page of the documents with their official stamp. The sealed envelope containing the technical bid must be super scribed with a label mentioned

as **“TECHNICAL BID FOR SUPPLY, DELIVERY, ASSEMBLY AND INSTALLATION & OPERATIONALIZATION OF VARIOUS HANDLOOM-BASED MACHINERY AND EQUIPMENT AT WINO BAZAR WEAVING CLUSTER, WINO BAZAR, UKHRUL, MANIPUR-795142”**. The sealed envelope containing the financial bid must be super scribed with a label mentioned as **“FINANCIAL BID FOR SUPPLY, DELIVERY, ASSEMBLY AND INSTALLATION & OPERATIONALIZATION OF VARIOUS HANDLOOM-BASED MACHINERY AND EQUIPMENT AT WINO BAZAR WEAVING CLUSTER, WINO BAZAR, UKHRUL, MANIPUR-795142”** . The technical and financial bids must then be sealed in the main envelope with the super scribed label mentioned as **“BID FOR SUPPLY, DELIVERY, ASSEMBLY AND INSTALLATION & OPERATIONALIZATION OF VARIOUS HANDLOOM-BASED MACHINERY AND EQUIPMENT AT WINO BAZAR WEAVING CLUSTER, WINO BAZAR, UKHRUL, MANIPUR-795142”**.

The Bidder must provide the registered address and seal and signature of its designated official at the bottom left corner of the sealed main envelop.

17. The demand draft of “Tender fee” and EMD must be included in the sealed envelope of the “Technical Bid document.”

18. The Tender prepared by the tenderer as well as all correspondences and documents relating to the tender shall be in English language only. If the supporting documents are in a language other than English, the notarized translated English version of the documents should also be enclosed.

19. The tender documents must be submitted at the tender box placed at the address: “Deputy Commissioner, Ukhrul, Ukhrul District, Manipur-795142” Or “Indian Institute of Entrepreneurship, Near Game Village, Lalmati, Guwahati, Assam- 781029.”

20. A tender once submitted shall not be permitted to be altered or amended.

21. Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 12.00 PM on 26/08/2021. Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.

22. The bid shall include the following along with other documents mentioned in the invitation of bid:-

- The forwarding letter of the tender (Annexure-I).

- Technical Bid Criteria Checklist (Annexure-II).
- Financial Bid (Annexure-III)
- Self-Declaration- No blacklisting in the official letterhead of the Firm/ Supplier (Annexure-IV)
- List as per Checklist (Annexure VI).
- Bidders must provide **GST REGISTRATION CERTIFICATE** else bids will be automatically rejected.

Section III

INSTRUCTION TO BIDDERS

1. Submission of Tenders:

Tenders are to be submitted offline. All the documents uploaded by the Tender Inviting Authority form an integral part of the Contract. Therefore, tenderers are required to submit all the tender documents along with the other documents, as asked for in the **INVITATION OF BID** published in the website mentioned above and within the stipulated date and time as given in the Tender Notice.

Eligibility of the Supplier:

1. Must have at least five years of experience of supplying such items (Handloom related Machines and Equipment).
2. Must have at least **Rs. 46,78,000/-** of annual turnover from the supply business. (40% of the estimated price), as reflected in its C.A. audited statements of the previous years.
3. Must not be blacklisted by any agency from supplying such items in the five years.
4. Must have experience of the capability of providing on-site services/post-sales services.
5. Failure to submit any of the given documents will render the Bidder liable to be rejected for a techno-commercial bid.
6. Bids that failed in the stage of the technical bidding will not be considered for financial bids.

Sl. No	Category	Sub-category	Details
01.	Certificates	Certificates	<p>i) In case of Private / Public Limited Companies</p> <ul style="list-style-type: none">• Copy of Incorporation Certificate issued by the Registrar of Companies• Copy of Memorandum and Articles of Association <p>(ii) In case of Partnership Firm</p> <ul style="list-style-type: none">• Registered Partnership deed <p>(iii) In case of Proprietorship Concern</p> <ul style="list-style-type: none">• Copy of Udyog Aadhaar/ GST Registration Certificate / PAN Card <p>iv) In case of Manufacturer,</p> <ul style="list-style-type: none">• Copy of Udyog Aadhaar/ GST registration.• ISO Certification (9001:2015) <p>(V) In case of Authorized dealer of the Manufacturer,</p> <ul style="list-style-type: none">• Valid Dealership certificate from OEM• • ISO Certification (9001:2015)

03.	Credentials	Credential	<p>a) Performance as prime supplier for execution of similar nature of work for last five years and details of works in hand</p> <p>b) Performance as prime Supplier for the execution of 3 (three) and details of work in hand.</p> <p>b) Documents of Credential (in the form of work completion).</p>
04.	Financial Information	Financial Information	<p>a) Copy of I.T. returns for the last three financial years.</p> <p>b) The average annual turnover statement duly certified by Chartered Accountant as per Annexure V.</p> <p>c) Annual Audited Financial Report for last three years to be submitted for verification in respect of bidders for whom Audit of Accounts is mandatory. (Chartered Accountant Certificate for showing annual turnover and Net Worth may be provided in case the audit for F.Y. 2020-2021 is under process along with the undertaking by the authorized signatory stating the same on the letter head of the agency).</p>
05.	Earnest Money	Earnest Money	<p>Earnest Money Deposit amounting to Rs. 2,33,900/- i.e., (2% of total estimated amount) for General/ OBC and Rs. 1,16,950/- i.e., (1% of the total estimated amount) for SC/ST shall be submitted individually in favor of “M/S The Wino Bazar Weaving Cooperative Society Limited” and the form of demand draft payable at Deulah Land, Imphal, Manipur.</p>

III. Packing, Transportation, Delivery, Installation and Operationalization of the Handloom related machines and equipment:

The successful Bidder is liable to supply as per the prescribed specifications only and also shall be responsible for Delivery, Installation and Operationalization of the Handloom related machines and equipment as given: The agency has to Pack, Transport, Deliver, Install and Operationalize the Handloom related machines and equipment to the project location at Wino Bazar Weaving Cluster, Wino Bazar, Ukhrul, Manipur 795142.

i) AWARD OF CONTRACT:

- a) The Tenderer who has quoted lowest price (L1) will be issued the ‘Letter of Acceptance/Work Order’ by the Implementing Agency.
- b) In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value / updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases, the Tenderer who has quoted lowest price (L1) will be

invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.

ii) **SCHEDULE OF SUPPLY:**

- a. The specification of machineries, equipment and its accessories should be as per Annexure-III of the respective package.
- b. The supply, erection & commissioning, and performance test of machineries, equipment and its accessories for the respective packages shall be completed within 60 days from the date of issue of purchase order. Delay beyond this period will attract penalty.
- c. If the contract is not completed within the stipulated time or extended time, Tender Committee will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture of EMD and Security Deposit.
- d. In the event of non- performance of the contractual provisions or failure to effect the supply, erection & commissioning and performance test within the stipulated time or during the extended period and if it is found that the supplier, has not fulfilled the contractual obligation with IA in any manner during the currency of the contract or also found on later date, Tender Committee reserves the right to disqualify such supplier to participate in future tenders or black list the firm up to a maximum period of 3 years.

iii) **TRAINING OF STAFF:**

- a) The successful tenderer should provide training to Staffs on the operation and maintenance of the machineries, equipment, and its accessories after completion of the performance test.
- b) The successful tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for the machineries, equipment, and its accessories to IA.

iv) **SPARES:** The agency must provide required spare parts if found defective after use and when needed for at least one year as per the market price. The current market price of the spare part shall be mentioned along with the quotation.

v) **PERFORMANCE TEST:**

- a. The successful tenderer shall demonstrate the performance of the machineries, equipment, and its accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order.
- b. This demonstration should be done as stipulated by the IA.
- c. The performance tests should be completed within 30 days from the date of delivery of machineries, equipment, and all accessories. However, the period of supply,

erection, commissioning, and performance test should not exceed the period stipulated in the schedule of supply.

- vi) **GUARANTEE:** Supplier should give Bank Guarantee of 110% of the advance amount if the awardee Bidder opted for mobilization advance fund. This is limited to 30% of the quoted amount and valid for Six Months from the date of receipt of the work order. The guarantee would be released subject to satisfactory performance of the equipment as per the manufacturer's guarantee and warranty terms and conditions for equipment and established industry standards as applicable. The validity of guarantee and warranty should count from the date of handover of the ordered equipment to the buyer followed by successful supply, delivery, test run, and training of operator designated by the buyer of the equipment. If the Awardee Bidder claims nothing as mobilization advance fund, then the Bank Guarantee will not be required in that case.
- vii) **VALIDITY:** The validity for the supply of Handloom related machines and equipment will be two months (60 days) from the receipt of the work order from Wino Bazar Weaving Co. Op. Society Ltd.
- viii) **PAYMENT:** 1st installment 30% of the amount may be released at the time of issue of supply order subject to submitting the Bank Guarantee of 110 % of the advance amount if it claims by the Awardee Bidder. The 2nd 70% installment after the final delivery and skill testing at the CFC location of the Cluster. The amount of Bank Guarantee would be specified in the work order. However, In case of non-claiming of mobilization advance fund, no Bank Guarantee requires, and 100% of the payment will be made after final delivery & operationalization of Various types of machinery and equipment.
- ix) **PENALTY:**
- a) Failure to execute the entire contract within stipulated time mentioned above from the date of issue of work order will attract a **penalty of 1% per 15 days**, on the full value of the contract up to a **maximum of 10%**. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.
 - b) The response time for attending the complaint raised by IA has to be **within 48 hours** and resolution time for the same has to be **within the next 48 hours**. Failure to comply with the above timeline will attract a **penalty of Rs.1000/- per day**.
 - c) Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works.

X) **TERMINATION OF CONTRACT:** IA in consultation with Working Committee

reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons.

XI) GENERAL INSTRUCTIONS:

- a) Conditional tender in any form will not be accepted.
- b) Any notice regarding any matters, to the contractor shall deem to be sufficiently served, if given in writing to his usual or last known place of business.
- c) Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- d) The successful tenderer shall not outsource/offload either full or part of the work to any other agency /individual
- e) If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel/reallocate full or part of the contract, at any stage of the contract execution.

**Forwarding Letter Format
(To be provided in the official letterhead of the Bidder)**

To,

**Chairperson
Wino Bazar Weaving Co. Op. Society Ltd.
Ukhrul District, Manipur-795142.**

Sub: Supply, Delivery, Assembly, Installation and Operationalization of various handloom-based machinery and equipment at Wino Bazar Weaving Cluster, Wino Bazar, Ukhrul, Manipur-795142.

Dear Sir,

We hereby submit our technical credibility and financial quotation for supplying of the listed tools & equipment with reference to the tender notification. We agree that the tender document provided are true to our knowledge and spirit, and if found incorrect, our application will be canceled automatically, and we are ready to provide the required Bank Guarantee for the supply/against the advance amount.

Sd/-

**Secretary/ Proprietor
Signature & Official Seal**

Technical Bid Criteria Checklist

List of documents for qualification of commercial bidding by the Bidder

Technical Bid Document

SI No	Criteria	Enclosed	Enclosure No.
1	Experience in supplying handloom related machinery and equipment - supply order copies	Yes/No	
2	Annual turnover from the supply business – yearly audit reports	Yes/No	
3	Activities of similar work/ Work Experience Certificates	Yes/No	
4	Experience in providing post-sales services- order copies	Yes/No	

SI. No	Criteria	Enclosed	Enclosure No.
1	EPF Registration Certificate	Yes/No	
2	GST Registration	Yes/No	
3	ESI Registration	Yes/No	
4	PAN	Yes/No	
5	Professional Tax paid certificate	Yes/No	
6	I.T. returns last three years	Yes/No	
7	Annual Audited Financial report of last three years (Chartered Accountant Certificate for showing annual turnover and Net Worth may be provided in case the audit for F.Y. 2020-2021 is under process along with the undertaking by the authorized signatory stating the same on the letter head of the agency)	Yes/No	
8	The average annual turnover statement duly certified by Chartered Accountant as per Annexure V.		
9	Performance as prime contractor for execution of similar nature of work for last five years and details of work in hand	Yes/No	
10	Experience or work completion certificates of at least three completed work.	Yes/No	
11	Documentary evidence of work	Yes/No	
12	Company/proprietor etc. details	Yes/No	
13	Undertaking as no FIR		
14	Undertaking as not blacklisted/ debarred by Govt., PSUs, Semi-Government, etc.	Yes/No	
15	EMD submitted in the correct form	Yes/No	
16	Tender Fee submitted in the correct form	Yes/No	

(Signature)

Date:

Office Seal

Financial bid document

To,

Chairperson**Wino Bazar Weaving Co. Op. Society Ltd.****Ukhrul District, Manipur.**

Sub: Financial quotation “for supply, delivery, Assembly, Installation and Operationalization of various machinery and equipment including necessary certification from Bureau of Indian Standards or equivalent as applicable for “Wino Bazar Weaving Cluster, Wino Bazar, Ukhrul, Manipur-795142”.

Abstract:

Sl. No.	Machinery	Specifications	Qty	Rate	Total
1	Automatic Loom Machine	Power- Electric Loom Dimension- 20-30 inch Machine Speed- 26" to 120" Inches. Automation Grade- Automatic. Weight- 15 gm. Consumption upto 5kw, Dimension- 54 inch, freq 50 hz.	4		
2	Electronics Jacquard	Loom Machine with 70, Max Speed - 70-150 RPM, Type of Shedding – Full clear open, double lift, Type of Reversing – Spring Reversing, Voltage 440 V, Freq 50 Hz, Phase – 3 phase (Preferable from Shreetex brand)	4		
3	knitting machines	Double system Knitting Width- 52 inches,60 inches. Knitting Speed- 32 levels of independent selections, controlled by AC motor, max 1.2m/s. Knitting system- single carriage, three couples of cam system to improve the running veracity Brand- Should be Reputed Brand.	1		
4	Semi-automatic Embroidery machines	Computerized Embroidery Machine- Heavy Duty (12 Head) a. Minimum 6-9 colour 12 Head multi head with an array of easy to navigate features.	3		

		<p>b. 6-8inches LDC touch screen, WB connectivity</p> <p>c. Auto threading, built in design editing software</p> <p>d. Embroidery adviser software and design file storage system, Designing scope-450mm, rpm 750-900</p> <p>e. Auto serve voltage stabilizer 0.00 to 0.01 plus minus</p> <p>f. Sturdy pantograph and Embroidery frame</p> <p>g. Computer system with printer for designing</p>			
5	Winding Machine	Bobbin winding machine for Hank Yarn. Motorized, capacity- 24 spindle.	7		
6	Other Misc items	<p>Computer Table- Table Size= 36" L x 21" W x 30" H or more. Material=To be made with pre-laminated medium density board 18mm thick and edges sealed with PVC edge banding. Features=Sliding keyboard with channel (24" x 18" or nearest), Sliding platform for printer (24" x18" or nearest std.), a drawer (12" W x 6" H x 20" D), and a place for CPU with auto hinge cover. Table base should have Castor wheels for smooth movement of system. Color= Natural finish. Load Capacity=30kg or more. Only ISI marked MDF board and laminate should be used. Pasting of laminates should be done with the help of post forming machine having air pressure & temperature control.</p>	3		
		<p>Smart TV- Screen Size (inch) : 32 Display Type : LED Screen Resolution : HD HDMI Ports : 2 Wifi : YES (Should be from reputed and known brand like Samsung, MI, LG etc)</p>	1		
		<p>Fire Extinguisher- Dry Chemical Fire extinguisher,</p>	2		

		<p>ABC Squeeze Grip Cartridge type of 6 KG capacity having rating of 3A,21B fitted with gunmetal cap, Co2 gas cartridge and hose with squeeze grip nozzle and supplied complete with initial charge as per IS:15683 with ISI mark and mounting brackets. Spare cap assembly including all accessories such as gas tube siphon tube, safety pin, discharge tube and co2 cartridge.</p>			
		<p>Speaker- Type- Mobile/Tablet/Laptop Speaker Bluetooth: Yes Configuration-Stereo Power Source-Battery Power Output- (RMS) 20 W Frequency Response-65 Hz - 20 kHz Wired/Wireless-Wireless Product Details- Configuration Stereo Channel Charging Time-2.5 hrs Battery- Lithium-ion Polymer, Use Time 12 hrs Battery Capacity- 4800 mAh Bluetooth- 4.2 Audio Features- Signal to Noise Ratio 80 dB Other Details_ Power Input-20</p>	1		
		<p>I.P Enable CC TV Camera- Camera Type-IP Camera with 2 megapixel 9 Bullet IP Camera with 2 megapixel Day/Night Function-Yes Motion Detection-Yes Camera Resolution- 1920x1080 Frame rate: 30 frame per second IR LED Range Minimum 20 to 30 meters coverage Vandal – Proof- Yes NVR with Internet Access- Minimum 36 Channels Data Storage- Minimum 3 Months data POE Switches 2 Nos. of 24 ports</p>	6		

		<p>Redundant uplink from North wing to south wing Power POE enabled Cameras Connectivity Support IE, Mobile Phone, Remote Monitoring Network Support NETVF, ONVF Support Third party IP camera support Cable for CCTV, Casing/Capping/Con duit/Flexible Bidder should examine the site to understand the requirement and working of cluster area and quota accordingly. (Approximately 500 Meters) Software- i) System should be provided with suitable software for monitoring, archiving, replay for data ii) Software should be able to connect all the Cameras and also suitable for future expansion.</p>			
		<p>Tubular Battery- Tubular battery (TBS- Lead acid cells with tubular positive plates and pasted negative plates housed in SAN transparent containers): 2435 AH (Min.) *</p>	1		
		<p>Projector Projector Screen- Motorised anti - glare screen with remote. At least 8 X 5 ft. and above (16:10 aspect ratio VGA Cable- Min 20 metres length, gold plated terminals preferred. HDMI Cable- Min 20 metres length, gold plated terminals preferred. Mounting Kit- Suitable mounting kit for supplied projector with accessories for mounting. (Preferable Epson eb-u05)</p>	1		
		<p>Monitor- Screen Size: 19 inch (46.99 cm) HD Ready (1366 X 768) TN Panel; Dimensions (WxDxH) Set (with Stand): 44.3 x 17 x 35.8 cm; Set (without Stand): 44.3 x 6.1 x 26.7 cm Connectivity Port: 1 VGA Port, 1 HDMI Port ; Type: Adapter ; Input: 100-240Vac, 50/60Hz ; Key Number (Power Key Included): 6 ; Key Type: Tact type ; [Key Location]: Bottom</p>	1		

	<p>Aspect Ratio: 16:9, Brightness (Typical): 200 cd/m² Refresh Rate: 60 Hz, Response Time: 5 ms, Contrast Ratio(DFC): Mega Viewing Angle: 90 degree horizontal 65 degree vertical. (Preferable LG/ Acer)</p>			
	<p>Biometric Device for Fingerprint Time Attendance System- Finger print users 1500 nos. OR more Transaction 30000 logs or more CPU 32-bit high speed embedded processor. Biometric Sensor 500 dpi optical sensor Identification Speed <=2 seconds FAR <=0.0001% FRR <=1% Communication RS232, RS485, TCP/IP, USB-USB HOST & CLIENT 2.0 PORT Operational temp. 0-45*C Operational Humidity 20 to 80% Audio Visual Display 3” colour TFT</p>	1		
	<p>DSLR camera- 18-megapixel APS-C-size CMOS sensor and DIGIC 4+ image processor 9-point AF with 1 centre cross-type AF point Standard ISO 100 - 6400 (expandable to 12800) Wi-Fi supported 18.0 megapixels EF lenses (including EF-S lenses) compatible. CMOS sensor Recording format : Design rule for Camera File System (DCF) 2.0 JPEG, RAW (14-bit Canon original) Auto Lighting Optimizer Flash colour temperature information transmission enabled 9-point AF with 1 centre cross-type AF point Wi-Fi supported (preferable Canon Brand)</p>	1		

		Office Chair- Seat height: 16 inches to 20.5 inches Seat width: 19 inches to 21.625 inches Seat depth: 15.75 inches to 18.5 inches. Frame Material- Plastic, Weight- 15 Kilograms, Capacity- Standard.	2		
		Plastic Chair- Product Dimensions: Length (47 cm), Width (51 cm), Height (89 cm) Primary Material: Plastic	20		
7	Office Computer and other related accessories	Laptop (Intel Core i3 7th Gen, 15.6-inch FHD Laptop, 8Gb/1TB HDD / Windows 10 + MS office, Antivirus-3yrs, Tally software) (preferable HP brand)	1		
		Printer/Scanner (Low-cost Printing, Compact size, shorter setup time, wireless connectivity, document removal reminder, Auto document feeder and auto duplex printing, with 1 tank ink). (Preferable HP/ EPSON brand)	1		
8	Sewing Machine for distribution	Thread Tension Control: Electric Number of Stitches: 26 Maximum Stitch Width: 5 mm Number of Buttonhole Styles: 4 Bed Type: Free arm Grade- Semi Automatic (Preferable from SINGER/USHA brand)	300		
9	Jacquard Machine Loom for distribution	Jacquard Machine- -Ball bearing high speed jacquard 120 Galvanized hook with single cylinder along with card holder and jalra -height 60 cm, wide 45 cm, length 35 cm -Total bearing 16 pcs -6 inch shedding hook -Needle spring 2 inch -Lift rod round big size -Lift catch rod Wood Frame, Small Naraj, Big Naraj (Length 6.5ft weidth 5ft), Slea (Bonsom Kath), Steel Reed, Bao (Jakin), Dahi, Putal, Piker Nachani, Muthi, Sirakh/ Harnish, Garka, Sunga (Bamboo), Nata, Frame (Dig /Bani), Flay Sattle, Hand Sattle, Steel Bar, Khela, Muthi Rope, Spinner (Hand Jotor), Bobin, Pen (Mohura)	80		

		(Preferable Aahu, Titasafa, Bonsoom, Segonkath)			
10	Calendaring Machine	Machine is used for calendaring and finishing to cloth. It also gives original size to the cloth, which is shrunk while Dyeing, it also made M.S. Channel fixed with four roller with side roller and side stand. A pressure Gradient with maximum concentration ensures high quality calendaring. This Floating self-aligning system to cope with thermal expansion and mechanical stresses with comfort pressure distribution electronic control, built in cool drum system. Motor with speed inverter. Working width 2 meter. Direct steam heated Roller 500mm in polished steel.	1		
11	Storage Facility	3 doors Almirah- H 76.7 x W 53.1 x D19.7 (All dimension in inches) weight 106 kg (with drawer) with Lock. Primary Material- Metal; Primary Material Subtype-Stainless Steel.	1		
		3 doors Almirah- H 76.7 x W 53.1 x D19.7 (All dimension in inches) weight 106 kg (without drawer) with Lock. Primary Material- Metal; Primary Material Subtype-Stainless Steel.	1		
		Almirah Contemporary & Modern Style WxHxD: 1350mm x 2400 mm x 600mm (4 ft 5in x 7 ft 10in x 1 ft 11in) CRCA Steel with Power Coated Paint. Primary Material- Metal, Primary Material Subtype-Stainless Steel.	1		

(Note: - The quoted price should inclusive of all kinds of taxes, transportation & delivery and installation & operationalization at the project site)

Total: _____ **Rs.**

In words:

(Signature)
Date
Official Seal

SELF-DECLARATION – NO BLACKLISTING

Date:

To,

**Chairperson
Wino Bazar Weaving Co. Op. Society Ltd.
Ukhrul District, Manipur.**

Dear Sir/Madam

In response to the Tender Document for “Supply, Delivery, Assembly, Installation and Operationalization of various handloom-based machinery and equipment including necessary certification from Bureau of Indian Standards or equivalent as applicable for “Wino Bazar Weaving Cluster, Wino Bazar, Ukhrul, Manipur-795142”, I/We hereby declare that presently our Company/firm _____ is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body.

We further declare that presently our Company/firm _____ is not blacklisted/debarred and not declared ineligible for reasons other than corrupt & fraudulent practices by any State/ Central Government/ PSU/ Autonomous Body on the date of Bid Submission.

If this declaration is found to be incorrect, then without prejudice to any other action that may be taken, my/ our security may be forfeited in full, and the tender, if any to the extent accepted, may be canceled.

Thanking you,

Yours faithfully,

Signature of Authorized Signatory and Seal of the Company/Firm

Place:

Date:

ANNUAL TURNOVER STATEMENT

The Annual turnover of M/s__for the past three years are given below and certified that the statement is true and correct.

SL.NO	YEAR	TURNOVER (Rs. IN LAKHS)
1	2017-2018	
2	2018-2019	
3	2019-2020	
4	2020-2021	
TOTAL		
AVERAGE ANNUAL TURNOVER (FOR LATEST 3 YEARS)		

DATE:

SIGNATURE OF THE TENDERER:

SIGNATURE OF CHARTERED ACCOUNTANT:

(with seal and Address)

Checklist

SI No	Criteria	Enclosed
1	Forwarding letter of the tender (Annexure-I)	
2	List of documents for qualifying for commercial bid (Annex. II)	
3	EPF Registration Certificate	
4	GST Registration	
5	ESI Registration	
6	PAN	
7	Professional Tax paid certificate	
8	I.T. returns last three years	
9	Annual Audited Financial report of last three years (Chartered Accountant Certificate for showing annual turnover and Net Worth may be provided in case the audit for F.Y. 2020-2021 is under process along with the undertaking by the authorized signatory stating the same on the letterhead of the agency)	
10	Performance as prime contractor for execution of similar nature of work for last three years and details of work in hand	
11	The average annual turnover statement duly certified by Chartered Accountant as per Annexure V.	
12	Experience or work completion certificates of at least three completed work.	
13	Documentary evidence of work	
14	Company/proprietor etc. details	
15	Undertaking – No Blacklisting (Annexure-IV)	
16	Financial Bid document (Annexure-III)	
17	Earnest Money Deposit	