

**Jharkhand Silk, Textile & Handicraft Development Corporation Ltd.**  
**Ranchi**

Ref. No. 3624

Dated. 25/07/2017

**TERMS AND CONDITIONS**

1. The tender shall be for the Handicrafts item(s) as per our requirement. The format for item wise price bid is specified in *Annexure- I & II*, which should be used at the time of submission of tender.
2. Non-refundable Demand draft of Rs. 1,000/- (One Thousand only) in the favour of Jharkhand Silk Textile & Handicraft Development Corporation Ltd. payable at Ranchi as tender fee to be submitted with the price bid.
3. A demand draft of Rs.25,000/- (Rupees Five thousand only) of any commercial bank in the name of Jharkhand Silk Textile & Handicraft Development Corporation Ltd. payable at Ranchi must be submitted along with tender/ rate as earnest money. The tender without earnest money.
4. The quoted rates shall include the excise duty and the bidder's cost towards insurance, packing & forwarding, transportation and delivery charges to 1. Jharcraft- Hehel unit near ITI Bus Stand, Ranchi. 2. Urban Haat, Hazaribagh, Jharkhand.
5. GST should be clearly mentioned separately in terms of percentage in the price sheet.
6. Each bidder shall submit only one bid for all items. Conditional offers shall not be accepted.
7. The rates quoted by the bidders shall be fixed for the duration of one year the contract and shall not be subject to adjustment on any account.
8. The Prices shall be quoted in Indian Rupees only.
9. Evaluation will be made as per lowest evaluated price.
10. Normal commercial warranty/guarantee shall be applicable for durable items.

11. The delivery should be completed within 6 working days from the date of receipt of the supply order. The order will be placed in a phased manner depending upon the requirement of raw materials.

### **Eligibility criteria**

1. Attested copy of GST Registration Certificate in handicrafts items or general order supply.
2. Rate should be quoted as per the format and it could not be above from MRP at any case.
3. Tender should be properly signed and stamped.
4. Confirm to the terms and conditions and specifications of the items.
5. Single price for each item.
6. Technical bid and Financial bid should be in separate envelop. Both the envelop should be submitted in single envelop.
7. Alternative offer shall not be accepted.
8. The bid will liable to be rejected if any of the above conditions is not complied with.

### **Issue of Purchase Order**

1. The Purchase Order will be placed to the selected bidder whose bids has been determined to be substantially responsive and who has offered the lowest evaluated item price. The terms of the accepted offer shall be incorporated in the purchase order. Order will be placed on item wise requirement basis for a period of one year from the date of acceptance of the principle order and price will remain unchanged during that period.
2. Payment shall be made on delivery of goods according to the supply order in support of production of bills and challan etc.
3. The tender will be opened in the presence of tenderer, if any, in the office chamber of CEO, Jharcraft, Ratu Road, Ranchi on 11<sup>th</sup> August 2017 at 11.00 AM.
4. Notwithstanding the above, the purchaser reserves the right to accept or reject any bid(s) and to cancel the bidding process at any time prior to the issue of Purchase Order.

5. Any legal dispute arising out of this is subject to Ranchi jurisdiction only.

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**ANNEXURE-I**

(In the letter of the firm)

**Raw materials for Dhokra production**

Sl. No.	Items	Unit	Price per unit	Applicable Tax	Total Amount
1	Dhuwan	Kg.			
2	Hard wax	Kg.			
3	Coal	Kg.			
4	Cow Dung Cake	Kg.			
5	Hay	Kg.			
6	Mustard Oil	Litre			
7	Buffing Brush	Pcs.			
8	Pencil Bit	Pcs.			
9	Girding stone	Pcs.			
10	Sand	cft			
11	1st layer Mud	cft			
12	2nd layer Mud	cft			
13	Hexa Blade	Pcs.			
14	Cotton Cloth	Mtr.			
15	Iron Tweezers	pcs.			
16	Iron Spatuta	Pcs.			
17	Suhaga	pcs.			
18	Welding Wire	pkt.			
19	Car bite	Kg.			
20	Oxygen Gas (Cylinder)	Pcs.			
21	Golden Powder	Kg.			
22	M- Seal	pkt.			
23	Bricks	pcs.			
24	Brass	Kg.			

- a. In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.
- b. We agree to supply the above goods in accordance with the technical specifications within the period specified in the purchases order and the price will be remaining unchanged during the contract period.
- c. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Date:

Signature of the  
Bidder

Place:

Name & Business

Address:

(Seal of the firm)

**ANNEXURE-II**

(In the letter of the firm)

**Raw materials for Jute Crafts production**

Sl. No.	Items	Unit	Price per unit	Applicable Tax	Total Amount
1	Natural Jute	Mtr.			
2	White Jute	Mtr.			
3	Royal Olive Jute	Mtr.			
4	Orange Jute	Mtr.			
5	Blue Jute	Mtr.			
6	Thread No. 40 Tan	Pcs.			
7	Thread No. 40 White	pcs.			
8	Thread No. 40 Green	pcs.			
9	Thread No. 40 Blue	pcs.			
10	Thread No. 40 Orange	pcs.			
11	Thread No. 40 Black	Pcs.			
12	Thread No. 40 Brown	Pcs.			
13	Hard Board	Pcs.			
14	Thin Board	Pcs.			
15	Water Proof-Linning	roll			
16	Spunch 4 M/M	Pcs.			
17	Suletiiion	Litre			
18	Dunlop	Pcs.			
19	Zip No. 8	Pcs.			
20	Zip No. 5	Pcs.			
21	Newar Patti 1" Black	Mtr.			
22	Newar Patti 1" Brown	Mtr.			
23	Newar Patti 1" Natural	Mtr.			
24	Newar 1.5"	Mtr.			
25	Runner No. 5	Pcs.			
26	Runner No. 8	Pcs.			
27	Shoulder Pad	Pcs.			
28	D-Hook	Pcs.			
29	Key Lock	Pcs.			
30	Adjuster	Pcs.			

31	P.P. Foam 5 MM	Pcs.			
32	Leather Brown	Mtr.			
33	Leather Black	Mtr.			
34	Button 0*0	Pcs.			
35	Swat Fabrics	Mtr.			
36	Cloth Tappet	Mtr.			
37	Piping Rope	Kg.			
38	Belt Buckle	Pcs.			
39	Jute	Mtr.			
40	Newar 1.5"	Mtr.			
41	Net	Mtr.			
42	Handle Rope	Kg.			
43	Button wooden	Pcs.			
44	Button Rope	Pcs.			
45	Velcro 1" & 1 1/2"	Mtr.			
46	Dogecare 1.5"	Pcs.			
47	cotton nemar 1.5"	Mtr.			
48	Lock	Pcs.			
49	Linning	Mtr.			
50	Canvas Jute- Natural	Mtr.			
51	Canvas Jute- Coloured	Mtr.			
52	Printed Jute	Mtr.			
53	Fusing	Mtr.			
54	Pasting	Mtr.			
55	Metal Logo-Jharcraft	pcs.			

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- c.** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of the  
Bidder

Date:

Name & Business  
Address:

Place:

(Seal of the firm)