



(A Govt. of Jharkhand Undertaking)



(CIN: U17122JH2006SGC012606)

Jharkhand Silk, Textile & Handicraft Development Corporation Ltd.

Ref. No. 3012

Ranchi, Dated. 02/05/17

NOTICE INVITING TENDER FOR RAW MATERIALS OF HANDICRAFTS

Jharkhand Silk Textile & Handicraft Development Corporation Ltd. invites sealed tender for rate from different firms/dealers having valid up-to-date VAT registration certificate for supply of Raw materials of Handicrafts for a period of one year from date of issuing order. The detailed term and conditions along with list of items to be procured are available in the website of www.jharcraft.in which can be downloaded for use. Interested parties may submit their tender super-scribing as

"Tender for Raw materials of Handicrafts 2017-18" to the undersigned on or before 18th May '2017 at 03.00 PM. The undersigned shall have the right of rejecting all or any of the tenders without assigning any reasons thereof.


02/05/2017
CEO

Jharcraft

Copy to the Notice Board/website of Jharcraft for display.



(CIN: U17122JH2006SGC012606)

Jharkhand Silk, Textile & Handicraft Development Corporation Ltd.

Ref. No. _____

Ranchi, Dated. _____

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.5,000/- (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 Jharcraft Hehel unit, near ITI Bus stand, Hehel, Ranchi.
5. Sales Tax/VAT and any other local taxes 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 VAT 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. Alternative offer shall not be accepted.
7. 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 be remaining 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 19th May 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.

ANNEXURE-I

(In the letter of the firm)

Raw Materials for Kantha Stitch

SI. No.	Particulars		Qty.	Unit	Total Qty.	Unit Price (In Rs.)	Taxes	Total
1	Cotton Thread	Pantone shade						
	Red	22347C	3 kg	Kg	255			
	Pink	213C, 907C	3 kg/3 kg	Kg	510			
	Yellow	102C, 7548C	3 kg/3 kg	Kg	510			
	Green	2887C, 356C	3 kg/3 kg	Kg	510			
	Blue	2995U,	3 kg	Kg	255			
	Purple	2126C, 2592C	3 kg/3 kg	Kg	510			
	Black	19-4008TCX Meteorite	3 kg	Kg	255			
	Brown	1395C	3 kg	Kg	255			
2	Thread Cutter		30	Pcs.	2550			
3	Needle(7 no.)		3	Pkt.	255			
4	Frame (10no.)		30	Pcs.	2550			
5	Big Fabric scissor (Metal)		2	Pcs.	170			
6	Inch Tape (For measuring fabric)		30	Pcs.	2550			

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:

Place:

Signature of the
Bidder

Name & Business
Address:

(Seal of the firm)

ANNEXURE-II

(In the letter of the firm)

Raw Materials for Lac Craft

Sl. No.	Particulars	Unit	Total Qty.	Unit Price (In Rs.)	Taxes	Total (In Rs.)
1	Lac buttons	Kg	100			
2	Colours for Lac					
2.1	Golden	Kg.	20			
2.2	Silver	Kg.	20			
2.3	Maroon	Kg.	20			
2.4	Green	Kg.	20			
2.5	Blue	Kg.	20			
2.6	Yellow	Kg.	20			
3	Pearl Powder	Kg.	30			
4	Marble Powder	Kg.	60			
5	Ring for Bangles					
5.1	2 1/4	Dozen	2000			
5.2	2/6	Dozen	2000			
5.3	2/8	Dozen	2000			
6	Stone 888					
6.1	Diamond Shape(Golden, Silver, Maroon, Green, Blue, Yellow)	gm.	10			
6.2	Medium Size(Golden, Silver, Maroon, Green, Blue, Yellow)	gm.	10			
6.3	Zero Size(golden, Silver)	gm.	10			
7	Charcoal	Kg	400			

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.

Signature of the
Bidder

Date:

Name & Business
Address:

Place:

(Seal of the firm)