

राष्ट्रीय रेशमकीट बीज संगठन

केन्द्रीय रेशम बोर्ड : वस्त्र मंत्रालय, भारत सरकार
केरेबो संकीर्ण, चौथा तल, बी.टी.एम. ले आउट
होसूर रोड, मडिवाला, बेंगलूर - 560068

☎ दूरभाष : 26282415 फैक्स Fax: 080- 26680387



NATIONAL SILKWORM SEED ORGANIZATION

Central Silk Board: Ministry of Textiles, Govt. of India

CSB Complex, IV Floor, B.T.M. Layout,
Hosur Road, Madivala, Bangalore – 560 068.

E-mail: nssoban.csb@nic.in

No.CSB/NSSO/S/2(49)/sspc/Critical Items(Corrugated Sheets)2017-18

Date: 01.01.2018

To.

SPEED POST

Sirs,

Sub : Inviting for sealed rate quotations/bids for Corrugated sheets /Tissue Paper and Black Paper -reg.
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With reference to the subject cited above, I am to inform that this Office invites Sealed rate quotations in two bid system for supply of **Corrugated sheets /Tissue Paper and Black Paper** as per the specification given below. You are therefore requested to submit your lowest rate for the same in sealed cover.

SCHEDULE OF REQUIREMENT

TECHNICAL SPECIFICATION & UNIT-WISE REQUIREMENT OF CORRUGATED SHEETS/TISSUE PAPER/BLACK PAPER

#	Technical Specification	Total Qty. (Nos.)	Destination for Delivery	Qty. (Nos.)
1	Corrugated sheets of size -90cm X 56 cm of 2.5mm thickness of 2ply.	150000	Silkworm Seed Production Centre, (SSPC)Bangalore (Supply in two spells)	27000
			SSPC, Mysore (Supply in two spells)	27000
			SSPC, Vijayapura	12000
			SSPC, Chintamani	12000
			SSPC, Malavalli (Supply in two spells)	16000
			SSPC, Hosur	13000
			SSPC, Dhramapuri	6000
			SSPC, Madanapalle	6000
			SSPC, Palakkad (Supply in two spells)	16000
			SSPC, Ramanagaram	5000
			SSPC, Hindupur	4000
			SSPC, Chittoor	3000
			SSPC, K.R.Nagar	3000

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2	Packing Tissue Paper (Acid free) 21 GSM of size 75cm X 50cm.	150000	Silkworm Seed Production Centre, (SSPC)Bangalore	27000
			SSPC, Mysore	27000
			SSPC, Vijayapura	14000
			SSPC, Chintamani	14000
			SSPC, Malavalli	16000
			SSPC, Hosur	13000
			SSPC, Dhramapuri	6000
			SSPC, Madanapalle	6000
			SSPC, Palakkad	16000
			SSPC, Ramanagaram	5000
			SSPC, Hindupur	3000
			SSPC, Chittoor	3000
3	Black Paper sheets 90 GSM of size 90cm X 65cm.	15000	SSPC, Bangalore	4500
			SSPC, Mysore	4500
			SSPC, Vijayapura	600
			SSPC, Chintamani	600
			SSPC, Malavalli	1000
			SSPC, Hosur	1000
			SSPC, Dhramapuri	350
			SSPC, Madanapalle	350
			SSPC, Palakkad	800
			SSPC, Ramanagaram	500
			SSPC, Hindupur	400
			SSPC, Chittoor	400

NOTE: In each case sample of the item should be enclosed (minimum 5 sheets of the item quoted)

1) IMPORTANT : DELIVERY OF FULL ORDERED QUANTITY OF THE ABOVE ITEM SHOULD BE EFFECTED AND COMPLETED WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF SUPPLY ORDER.

2) Separate quotations for **Corrugated sheets /Tissue Paper and Black Paper** should be submitted in separate cover as prescribed in the tender documents along with E.M.D.

3) DELIVERY OF FULL ORDERED QUANTITY OF THE ABOVE ITEM SHOULD BE EFFECTED AND COMPLETED WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF SUPPLY ORDER. Except Bangalore, Mysore, Malavally and Palakkad in consultation with concerned with the unit Incharge of SSPC to supply 2 spells or 3 spells according to their requirement.

TERMS & CONDITION : (Jurisdiction – Bangalore – Karnataka)

1. The sealed quotation should be in **two bid system**. The sealed quotation should be superscribed as “**Quotation for supply of Corrugated sheets /Tissue Paper and Black Paper**”. The quotations should be sent in two parts i.e, Technical Bid and Financial Bid separately in sealed cover duly superscribed and both these covers put in a bigger cover which should also be sealed and superscribed.

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I Technical Bid should be submitted in the following format (which should be signed by the authorized person with name & Designation with company seal) with documentary proof.

a) Tenderer's reference No: Date.....

b) Tender for the supply of :

c) Name of the Tenderer :

d) Address :

a) Telephone No.....

c) Fax No.....

b) Mobile No.....

d) e-mail.....

e) EMD : Demand Draft No..... dt..... For Rs.....

(Earnest Money Deposit (EMD) equivalent to 2% of the total contract value quoted in the form of A/c payee Demand Draft/Bankers cheque must attached with the technical bid. EARNEST MONEY IN THE FORM OF CHEQUE WILL NOT BE ACCEPTED).

f) The Agency should be ready to supply the items as per the specifications.

g) The Agency may provide required documents to establish veracity.

h) Status of the applicant :

(Whether original manufacturer authorized distributor /authorized dealer. As per tender notice, Certificate must be submitted from appropriate authority).

i) Manufacturing licence No. & date:

j) G.S.T. registration No. & Date :

k) PAN & TIN number issued by the concerned Departments

l) Copy of Income Tax returns for the last year :

m) Declaration that the firm /tenderer is not blacklisted by any department of Central /State Govt./PSUs or any Public Institution owned by Central Govt.

Signature of the Tender with Seal.

The technical bid which does not fulfil the above conditions will be treated technically non-responsive and summarily be rejected.

II) **Financial Bid** should be submitted as per the enclosed **Price schedule** format and contain the following information:

- a) Consist of UNIT PRICE. Excise Duty Insurance, Package and Forwarding, Errection & Commissioning, Transportation charges etc., should be quoted separately.[All Taxes (GST Entry Tax etc.,)]
- b) The total price quoted by the Agency should be valid for 180 days from the date of quotation.

2. No Form "C" or "D" will be issued by this Organization, which may please be noted.

3. Rate should be F.O.R. destination.

4. The Supplier shall provide Warranty/Guarantee valid for a minimum period of 24 months from the date of supply the materials. Any defects noticed in the materials which is unintentional shall be set right by the supplier free of cost for good performance of the materials.

5. No advance will be paid. However, payment will be released within 30 days after receipt of the item in good working condition and confirm to the specifications.

6. Liquidated damages for delay & non supply a sum equivalent to 0.5% of the delivered price of the delayed Goods or un-performed services for each week of delay until actual delivery or performance up to a maximum deduction of 10% of the delayed Goods or Services from the Contract price. Once the maximum is reached the Purchaser may consider termination of the Contract.

7. The rate quoted should be valid for 180 days from the date of opening of Technical bid.

8. Quotations without EMD will be rejected summarily.

9. EMD of the unsuccessful bidders will be returned after finalization of successful bidder and EMD of successful bidder will be retained till completion of supply and it will be forfeited under the following circumstances:

- a. Non completion of supply of the ordered items within the stipulated time and
- b. Non fulfillment of specification.

10. Supply of the sub-standard materials will be rejected.

11. **DISPUTES:** The Purchaser and the Supplier shall make every effort to resolve all the disputes amicably by direct formal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If even after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution, the same can be referred to a common arbitrator acceptable to both the parties.

12. The Director, NSSO reserves the right to accept or reject any or all quotations, without assigning any reason, whatsoever and in case of any dispute, the decision of the Director, NSSO will be final and binding on them. However, the reason for rejecting a tender or non-issuing a tender document to a prospective bidder will be disclosed when enquiries are made to this organization.

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13. The last date for submission of the sealed quotation addressed to the “Director, National Silkworm Seed Organization, Central Silk Board, IV Floor, CSB Complex, BTM Layout, Madivala, Bangalore-560 068” duly super scribed on the envelopes “**Quotation for supply Corrugated sheets /Tissue Paper and Black Paper** ” is **29.01.2018 up to 1.00 p.m.** The technical bid will **opened at 3.00 p.m. on the same day** in the presence of quotationer or their authorized representatives, who choose to be present. The quotations may be dropped in the “**TENDER BOX**” kept in Store Section, IV Floor, CSB complex, Madivala, Bangalore **OR** may be sent by post to the address given above.

14. Quotations received after the due date/time will not be entertained.

15. **Applicable Law:** The Contract shall be interpreted in accordance with the Indian Law with jurisdiction at Bangalore

Encl. As above.

Yours faithfully,

Sd/-
[DR.R.K,MISHRA]
DIRECTOR

CONTRACT FORM

NAME OF THE BIDDERS _____

This Agreement made on this _____ day of _____ 20____

Between the (Name and address of the Purchaser) of (hereinafter called "the Purchaser") of the one part and (Name and address of Supplier) of (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary Services should be provided by the Supplier, viz, (Brief Description of Goods and Services) and has accepted a bid submitted by the Supplier for the supply of those Goods and Services in the sum of (Contract Price in Words and Figures) (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to .
2. The following documents shall be deemed to form and be read and construed as a part of this Agreement, viz. :
 - (a) the bid Form and the Price Schedule submitted by the Bidder ;
 - (b) the schedule of Requirements ;
 - (c) the technical specifications ;
 - (d) the General Conditions of the Contract ;
 - (e) the Purchaser's Notification of Award
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provisions of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. Brief particulars of the Goods and Services which shall be provided by the supplier are as under :

Sl. No.	Brief Description of Goods/Services	Quantity to Be supplied	Unit Price	Delivery Terms (CIF/CFR/FOB/FCA/ETC.)

Total Value :

Delivery Schedule :

IN WITNESS whereof the parties hereto have made this Agreement to be executed in accordance with their respective laws the day, month and year first above written.

Signed, Sealed and Delivered by the
said _____ (For the Purchaser)
in the presence of : _____

Signed, Sealed and Delivered by the
Said _____ (For the Supplier)
in the presence of : _____

1	2	3	4						5	6
Item No.	Item Description	Qty.	Price for Each Unit						Unit Price a+b+c+d+e+f	Total price for delivery at final destination
			Ex-factory ex-warehouse ex-showroom off-the shelf (a)	Details of excise duty /sales tax/ VAT (b)	Packing & Forwarding (c)	Transportation (d)	Insurance (e)	Incidental Services (f)		

Total bid price :

In words :.....

Note : In case of discrepancy between unit price and total price, the unit price shall prevail

Signature of the bidder
Business address

Place :

Date :

Validity : Above quoted prices should be valid for a period of One Year from the date of opening of Technical Bids.