

**राष्ट्रीय रेशमकीट बीज संगठन****NATIONAL SILKWORM SEED ORGANIZATION**

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



Central Silk Board: Ministry of Textiles, Govt. of India  
 CSB Complex, IV Floor, B.T.M. Layout,  
 Hosur Road, Madivala, Bangalore – 560 068.

☎ दूरभाष : 26282415 फैक्स Fax: 080- 26680387  
 email:nssoban.csb@nic.in/dirnsso@rediffmail.com

No.CSB/NSSO/S/2(49)/sspc/Critical Items(WL EGG boxes)2016-17

Date: 04.01.2018

To.

**SPEED POST**

Sirs,

Sub : Inviting for sealed rate quotations/bids for Wooden  
 Silkworm Loose Egg Boxes -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 **wooden Silkworm Loose Egg Boxes** 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 Wooden Silkworm Loose Egg Boxes:**

#	Technical Specification	Total Qty. (Nos.)	Destination for Delivery	Qty. (Nos.)
1	Standard size (18.5 cm long X 8.5cm width x 0.5cm thick )frame size in 1 cm, Use of wood of Kokat/Kail/Cheed, smell of wood should not be harmful for silkworm eggs, Loose Egg box with one side ( Top middle) U-Type opening, (about 1/4 <sup>th</sup> square inch) dully supported by Mulmul cloth (2nos.) covered on the box, Good quality of Mulmul cloth should be used.	150000	<b>NORTH INDIA</b>	
			Silkworm Seed Production Centre,(SSPC, Dehradun)	20,000
			SSPC, Udampur	20,000
			<b>TOTAL</b>	<b>40,000</b>
			<b>WEST BENGAL</b>	
			SSPC,Dakshinbhanipur	30,000
			SSPC,Raiganj	30,000
			SSPC,Kalitha	22,000
			SSPC,Berhampire	28,000
			<b>TOTAL</b>	<b>1,10,000</b>

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<b>SOUTH INDIA</b>	
SSPC,Bangalore	70,000
SSPC,Mysore	70,000
SSPC,Chintamani	35,000
SSPC,Vijayapura	30,000
SSPC,Malavally	35,000
SSPC,Ramanagaram	9,000
SSPC,K.R.Nagara	5,000
SSPC,Madanapalle	10,000
SSPC,Hindupur	7,000
SSPC,Chittoor	7,000
SSPC,Hosur	30000
SSPC,Dharamapuri	10000
SSPC,Thirupattur	4000
SSPC,Palakkad	30000
<b>TOTAL</b>	<b>3,50,000</b>

NOTE: In each case sample of the item should be enclosed (minimum 5 Loose Egg boxes)

**1) The Validity of rate should be at least for a period of 1 year/12 calendar months from the date of opening of the quotation.**

**2) The quantity is tentative and may vary to the tune of 25% more or less at the time of placing confirmed order of supply**

3) Separate quotations for NORTH INDIA, WEST BENGAL AND SOUTH INDIA should be submitted in separate cover as prescribed in the tender documents along with E.M.D.

**3) DELIVERY OF ORDERED QUANTITY OF THE ABOVE ITEM SHOULD BE EFFECTED AND COMPLETED in consultation with concerned with the unit Incharge of SSPCs to supply 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 Wooden Silkworm Loose Egg Boxes**". 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 FOR SUPPLY OF WOODEN SILKWORM LOOSE EGG BOXES North India, Wet Bengal and South India.

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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).  
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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.

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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 1 year 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. 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 1 YEAR 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 fulfilment 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 of Wooden Silkworm Loose Egg Boxes**" is **30.01.2018 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,

[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 : \_\_\_\_\_

*Price Schedule*

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)	Trans- portation (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

Place :  
Date :

Signature of the bidder  
Business address

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