

OFFICE OF THE STATE AGENCY FOR DEVELOPMENT OF HANDLOOM CLUSTERS (SADHAC).

(An Autonomous Organization under Textiles and Handloom
Department, Govt. Of Orissa)

O/o: Directorate of Textiles, Satyanagar, Bhubaneswar-751007, Orissa

Telefax: 0674-2572256, [Email:sadhacorissa@gmail.com](mailto:sadhacorissa@gmail.com)

Empanelment –cum–Quotation Notice

Quotation notice No:799

Date:05.01.2011

Sealed quotations are invited from interested reputed spinning mills/manufacturers of yarn for empanelment and supply of 100 % Cotton hank yarn (Both Grey and Mercerized) through NHDC Ltd, Bhubaneswar for R.M.B of Handloom Clusters of Orissa.**The approximate annual purchase worth will be Rs. 30 Crores.**

Details of the quotations (technical and financial bid) are available in the website www.boyanika.com which may be downloaded and duly filled in and sent through courier/speed post to the above address.

Last date of receipt of quotation: 24.01.2011(Monday), 5 PM

Bid opening date/time: 25.01.2011(Tuesday), 10:30 AM by the Members of Joint Purchase Committee (JPC) in the office of SADHAC.

Bidders are requested to remain present either in person or through their authorized representatives on the aforesaid date and time. In case of absence of any bidder or his representative during bid opening, no complaint or dispute to that effect shall be entertained in future.

The quality and quantity in each category will be finalized by the JPC and will be intimated to the successful bidders. The committee reserves the right to accept/reject all or part of the quoted items without assigning any reason.

CHAIRMAN, JOINT PURCHASE COMMITTEE

Size : 2 col or 8 cm x 10 cms. = 80 sqrcm

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Terms and Conditions

1. **Prices:** No revision in prices will be permitted during the period of the contract. Notwithstanding anything herein contained, the supplier shall be responsible for the safe arrival of the goods in good condition until the same is actually delivered to and received by the Corporation at stores of Boyanika, Bhubaneswar and Sambalpuri Bastralaya, Bargarh, Orissa as final destination, and for the purpose goods carried by the carrier shall be deemed to be so carried at the risk of the supplier.
2. The invoice may be raised in favour of **“National Handloom Development Corporation Ltd,” Bhubaneswar** against the negotiated price.
3. **Payment Terms:** Payment shall be made by National Handloom Development Corporation Ltd, Bhubaneswar as per credit terms agreed to by the supplier provided the goods are delivered and received at destination against the delivery schedule fixed by NHDC. Deviations/Discrepancies found against quality standard set during random test after receipt of consignment at Bhubaneswar/Bargarh, Orissa may be subject to return and replacement at the cost of the concerned supplier.

Marketing/delivery etc.

- I. Each consignment must relate to a single purchase order only and for each package a separate set of packing slip must be submitted. Packing of materials against more than one order in case be warranted, the material against each order shall separately be packed, marked and listed on separate packing slip for each identification.
 - II. All bales shall be visibly marked on the outside with NHDC order no in bold letter and numbered for each identification.
4. The invoice in duplicate giving details of the order no and date of each consignment together with the lorry receipt OR way bill OR other similar documents shall be sent on the same day through speed post.
 5. Supply of Raw Materials will be made as per the agreed quality parameters and delivery lead time and delay in supply may attract cancellation of purchase order if found unreasonable.

6. Transportation cost will be borne by the purchaser.

7. The payment shall be made by “National Handloom development Corporation Ltd,” Bhubaneswar.

8. The price inclusive entry tax and any other taxes as applicable will be paid by the purchaser.

9. The terms and conditions of NHDC will apply mutatis mutandis. (Please refer sample copy as noted below)

10. Disputes and Redressal:

- I. In case of dispute the matter shall be referred to the single Arbitrator heading by Director of Textiles & Handloom, Orissa, Bhubaneswar whose decision shall be final and binding on both parties.
- II. The local courts of Bhubaneswar will have jurisdiction on legal cases arising out of any transaction.

SAMPLE COPY OF NHDC TERMS AND CONDITIONS

1. Price: No revision in prices will be permitted during the period of contract.

2. Failure and Termination: should the suppliers fail to deliver the yarn or any consignment thereof within the period prescribed for such delivery, the purchaser shall be entitled at his option either.

a) To recover from the supplier in agreed liquidated damages and by way of penalty a sum of Rs..... % of the price of any item which the supplier in delivering aforesaid for each month or part of a month during which the delivery of such store should be made.

b) To purchase elsewhere ,without notice to the supplier ,on the account and at the risk of the supplier the items not delivered or others of a similar description without cancelling a contract in respect of the consignment(s) not yet due for delivery.

c) To cancel the contract or a portion thereof, and, if so desired, to purchase the items at the risk and cost of the supplier.

3. Notwithstanding anything herein contained, the supplier shall be responsible for the safe arrival of the goods in good condition and until the same is actually delivered to and received by the corporation at stores or other place of final destination, and for the purpose goods carried by the carrier shall be deemed to be so carried at the risk of the supplier.

4. Guarantee: (a) The supplier shall replace free to charge and bundle damaged are not according to standard/specifications prescribed.

(b) The supplier shall furnish bank guarantee for performance of the contract.

5.Payment terms: Payment shall be made within three days after completion of credit terms agreed by the supplier provided the goods are delivered and received at destination against the delivery scheduled fixed by NHDC.

6. Goods: Goods dispatched and document presented through bank will not be accepted unless previously agreed upon or indicated in the purchase order.

7. Marketing/Delivery: (a) each consignment must relate to single purchase order only and for each package a separate set of packing slips must be submitted. Packing of Materials against more than one order in case be warranted , the material against each order shall separately packed , marked and listed on separate packing slips for each identification.

b) All bales shall be visible marked on the outside with NHDC order No. in Bold letter and numbered for easy identification.

8. The invoice in duplicate giving details of the order No. and date of each consignment together with the Lorry Receptor way bill or other similar documents shall be sent on the same day as the consignment is dispatch or on the following day by registered post.
9. Any extra charge incurred in taking delivery of the consignment due to supplier's failure will be recovered from the supplier.
10. **Invoices, mode of billing:** Bills in duplicate, against each order separately should be sent to the in charge Regional office, NHDC Ltd. They shall give complete reference of the corporation's order No. and date, vehicle number, quantity, weight, and rate against each item of the material covered and also the freight paid supported by other document including Taxes etc.
11. **Dispute:** In all cases of dispute the decision of NHDC Ltd. shall be final and binding on the supplier.
12. Any other terms and conditions as may be deemed necessary from time to time.

TECHNICAL BID (100% Cotton hank yarn-SHPR/DHPR)

Tender notification reference no.:

Name and corporate office address of the bidder:

Location and Address of the spinning mill/ manufacturing facility:

Spindle capacity:

Total Production Capacity/Month:

Varieties produced (yarn counts):

Particulars of sample test reports enclosed:

100% Cotton hank yarn (SHPR/DHPR)

Type of Yarn	Count of Yarn	CSP	Unevenness (U%)	Total Imperfections				C.V. % Count	C.V. % Strength	Twist per inch (TPI/TM)	Nature of twist	Remarks
				Thin	Thick	Neps	Total					
10 's												
17 NF												
18 NF												
2/17 NF												
20's												
26's												
40's												
60's K												
60s C												
80's K												
80s C												
2/40s												
2/60's												

2/80's GM												
2/100's CGM												Berium number
2/100s GM												Berium number
2/120's CGM												Berium number
2/120s GM												Berium number

SHPR: Single hank plain reel, DHPR: Double hank plain reel

K: Carded, C: Combed, GM: Grey Mercerised, CGM: Combed Gassed Mercerised

**Name & Designation:
With seal and date.**

FINANCIAL BID(100% Cotton hank yarn-SHPR/DHPR)

Sales tax registration (TIN):

Validity of quoted rate:

Count	Type of Yarn (Grey/Mercz.)	Carded	Combed	Monthly Production capacity (in kg.)	Min. Order Quantity	Ex-mill Rate per bundle of yarn (4.54/5.0 kg.)
10's						
17 NF						
18 NF						
2/17 NF						
20's						
26's						
40's						
60's						
80's						
2/40'						
2/60's						
2/80's GM						
2/100's CGM						
2/100s GM						
2/120's CGM						
2/120s GM						

SHPR: Single hank plain reel, DHPR: double hank plain reel

K: Carded, C: Combed, GM: Grey Mercerised, CGM: Combed Gassed Mercerised

Name & Designation:

With seal and date.