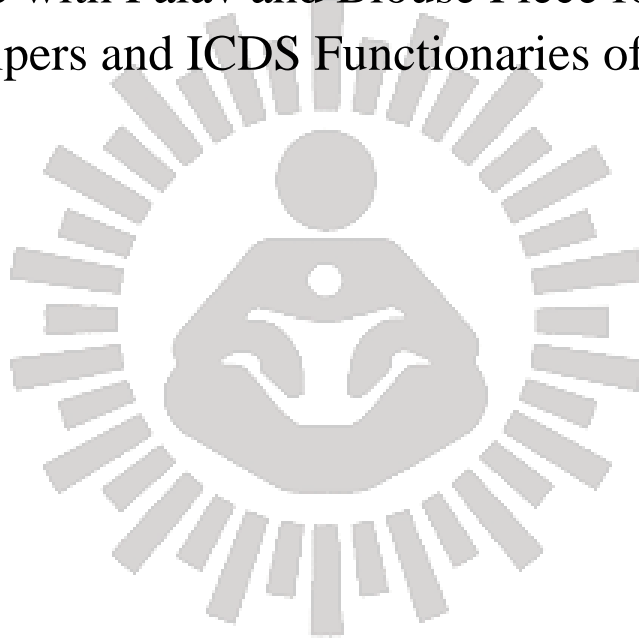


Tender No : WCD/ICDS/01/2018-19

Tender Document

for

Printed Saree with Palav and Blouse Piece for Anganwadi  
Workers, Helpers and ICDS Functionaries of Gujarat State



Office of the Commissioner  
Women & Child Development,  
Block No. 20, Dr. Jivraj Mehta Bhavan,  
Sector No. 10, Gandhinagar, Gujarat 382 010  
Tel: 079-23251719 Fax: 079-23253309

<http://wcd.gujarat.gov.in>

<http://wcd.nprocure.com>

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Tender Document for Printed Saree with Palav and Blouse Piece for  
Anganwadi Workers, Helpers and ICDS Functionaries of Gujarat State

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Section – 1

Inviting Tender

Office of the Commissioner  
Women & Child Development,  
Block No. 20, Dr. Jivraj Mehta Bhavan,  
Sector No. 10, Gandhinagar, Gujarat 382 010  
Tel: 079-23251719 Fax: 079-23253309

<http://wcd.gujarat.gov.in>

<http://wcd.nprocure.com>

1.1 Tender Enquiry No. WCD/ICDS/01/2018-19

Office of the Commissioner, Women & Child Development, Block No: 20, Dr. Jivraj Mehta Bhavan, Gandhinagar, Gujarat (henceforth called as CWCD) intends to purchase and distribute approximately 6,22,484 pieces of Printed Saree with Palav and Blouse piece for Anganwadi Workers, Helpers and ICDS Functionaries in Gujarat State directly from the reputed saree manufacturing Textile Mill/Company/Factory/Industry.

Sr.. No	Name of item	Approximate Quantity	Tender Fee in Rs.	EMD Amount in Rs.
1	Printed Saree with Palav and Blouse piece	6,22,484	15,000/- (Fifteen Thousand Only)	75,00,000/- (Seventy Five Lakh Only)

1.2 Key Dates

Sr. No.	Description	Schedule
i.	Downloading Tender Document (On Line)	From Date 04/09/2018 (Tuesday) to 25/09/2018 (Tuesday) till 15:55 Hrs
ii.	Pre bid Meeting	On 07/09/2018 (Friday) at 15:30 Hrs at office address
iii.	Online submission of Technical Bid (Part-I) and Commercial Bid (Part-II)	Dat27/09/2018 (Thursday) till 16:00 Hrs.

iv.	Physical submission of Technical Bid (Part-I) in one Master Envelope named “Technical Bid (Part-I)’ containing 4 (four) sub-envelopes named as [1] Tender Fee Sub-Envelope [2] EMD Fee Sub-Envelope [3] Technical Supporting Documents Sub-Envelope, [4] Sub-Envelope containing 2 (Two) samples with laboratory test reports	On or before 27/09/2018 (Thursday) Up to 18.00 Hrs. at office address
v.	Date and Time of Technical Bid (Part-I) Opening (On Line)	On 28/09/2018 (Friday) 11.30 Hrs. at office address
vi.	Date and Time of Financial Bid (Part-II) Opening (On Line)	On 04/10/2018 (Thursday) 11.30 Hrs. at office address



Section – 2

Instruction to Bidders for Online Tender Participation

- 2.1 All tender documents can be downloaded free from the website <http://wcd.gujarat.gov.in> and <http://wcd.nprocure.com>
- 2.2 Scanned copies of all schedules of the Technical Bid (Part-I) as mentioned in Annexure – A-2 except the copy of full bid document (Sr. No. 23) and the Financial Bid (Part-II) should be submitted online on the website <http://wcd.nprocure.com>
- 2.3 Technical Bid (Part-I) also needs to be submitted containing four sub-envelopes in physical form after online submission for it.
- 2.4 All online bids should be digitally signed, for details regarding digital signature certificate and related training involved, below mentioned address should be contacted

(n)Code solutions A division of GNFC  
301, GNFC Infotower, Bodakdev, Ahmedabad- 380 054 (India)  
Tel : +91 79 26857316/17/18, Fax: +91 79 26857321.  
[www.ncodesolutions.com](http://www.ncodesolutions.com)

- 2.5 The user can get a copy of instructions for online participation from the website <http://wcd.nprocure.com>
- 2.6 The tenderer should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority
- 2.7 The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 2.8 For all queries regarding use of digital signature certificate should be addressed to personnel in M/s (n) Code Solutions.
- 2.9 All queries regarding tender specifications and any other clauses included in tender document should be addressed to the Assistant Director (ICDS), Logistics and Services, at the O/o the Director (ICDS), Block No. 20, Dr. Jivraj Mehta Bhavan, Sector No. 10, Gandhinagar, Gujarat 382 010 Tel: 079-23251719 Fax: 079-23253309.

*Note: The tenderer should read this document very carefully and comply with the instructions/terms/conditions therein. Any tender which does not confirm with the instruction/terms/conditions therein is liable to be rejected without any reference.*

### Section – 3

#### Eligibility Criteria for Bidders

Tender for Printed Saree with Palav and Blouse piece for Anganwadi Workers, Helpers and ICDS Functionaries in Gujarat State is invited online. Eligibility criteria for bidders is as follow:

##### 3.1 Production Facility Ownership

Tenderer Company/Factory/Industry must have its own production facility of the tendered product in the form composite processing house with dyeing and printing unit. Tenderer Company/Factory/Industry should have manufacturing/production license to that effect. Industrial license /I.S.I. Certificate/Factory Inspectors license/Product permission {if applicable}/ Registration certificate with C.S.P.O./S.S.I./K.V.I.C./N.S.I.C./D.G.S.&D/ MSME Part-II acknowledgment/SIS registration and Central Excise Registration/ Udyog Aadhaar acknowledgment of the tenderer proving such ownership should be provided. Moreover, Declaration of Ownership shall be provided in the format given in Annexure – F.

Distributor, Dealer, Contractor, Traders, Agent, Middleman of the Textile Mill/Company/Factory/Industry are not eligible for this tender. The tender shall only be submitted by manufacturing textile Mill/Company/Factory/Industry.

##### 3.2 Average Annual Production

Tenderer Company/Factory/Industry must be a saree manufacturer with minimum average annual production and sales capacity of 2,00,00,000 (Two Crore) Meters for last three financial years preceding the date of opening of technical bid i.e. FY 2015-16, 2016-17 and FY 2017-18.

For this purpose, they have to submit Chartered Accountant's certificate in original/self-attested, showing year wise production and sales for quoted product for last three years as per Format at Annexure - K. This eligibility criterion will be applied to the average annual production and sales capacity, therefore total/combined production and sale for the three years should be minimum 6,00,00,000 (Six Crore) Meters.

##### 3.3 Average Annual Turnover

Tenderer Company/Factory/Industry should have minimum average turnover of Rs. 12,50,00,000/- (Rs. Twelve and Half Crore) in the last three financial years preceding the date of opening of technical bid i.e. FY 2015-16, FY 2016-17 and FY 2017-18.

For this purpose, they have to submit a Chartered Accountant Certificate (as per Format at Annexure – L) showing annual turnover from production and sale of saree. This eligibility criterion will be applied to the average annual turnover, therefore total/combined turnover for the three years should be minimum Rs. 37,50,00,000/-



(Rs. Thirty Seven and Half Crore).

#### 3.4 Clean Record

Tenderers who have been blacklisted/debarred by tender inviting authority or by any other State Government or Central Government department/Organization shall not be allowed to participate in the tender process during the period of blacklisting/debarment.



## Section – 4

### Contents of Bidding Documents

#### 4.1 Tender Fee and EMD

- 4.1.1 Tender Fee payment should be made in favor of "Commissioner, Women and Child Development" Gandhinagar, Gujarat, India by Demand Draft (DD) or Bank Guarantee (BG), payable at Gandhinagar or Ahmedabad at any Nationalised/schedule bank.
- 4.1.2 Payment made towards Tender Fee will not be refunded.
- 4.1.3 Non-payment of the Tender Fee will make the tenderer liable for disqualification.
- 4.1.4 EMD should be paid in form of Demand Draft in favor of Commissioner, Women and Child Development, Gandhinagar drawn on any bank in Gandhinagar OR irrevocable Bank Guarantee issued by Nationalised Bank including the Public Sector Bank/Private Sector Bank/Regional Rural Bank of Gujarat/Co-operative Bank of Gujarat mentioned in G.R.No. EMD/10/2015/508/DMO, Dt. 27/04/2016 of Finance Department, Govt. of Gujarat and amended from time to time. The DD/BG should have been issued by the bank after the date of advertisement of tender enquiry.
- 4.1.5 Bank Guarantee as EMD payment will be accepted and it should be valid up to 6 months from the date of its issuance. E.M.D. in any other form will not be accepted.
- 4.1.6 EMD would be refundable under following conditions:
- Tender is closed at any stage of procurement;
  - If the bidder is unsuccessful for technical reasons;
  - After acceptance of the contract and payment of security deposit by the successful bidder.
- 4.1.7 Non- payment of the EMD will make the tenderer liable for disqualification.
- 4.1.8 Those tenderers who are exempted for payment of Tender Fee and EMD must enclose necessary documents like SSI Registration of Gujarat State along with NSIC/DGS&D/CSPO Registration for item under tender enquiry.
- The bidder belonging to SSI (Small, Tiny and Cottage industry as per GR No. SPO/102015/691093/CH, dated 03/06/2016 issued by Industries & Mines Department, Govt. of Gujarat and as may be amended from time to time) category desirous of availing benefits of price preference/price matching as well as EMD, Tender fee exemption and other such benefits

being SSI as per Government of Gujarat Policy, shall have to submit copy of their valid Small Scale Industry Registration as well as submit certificate from Practicing Chartered Accountant or Practicing Company Secretary that the unit/bidder still continues to be Small Scale, Tiny/Cottage Industry in addition to the MSME status for the financial year 2016-17.

b) For getting exemption from paying EMD, tenderers have to furnish valid and certified documents along with tender. Otherwise tender will be rejected.

4.1.9 Those firms registered under small scale industries of Gujarat State and holding subsequent registration with CSPO/NSIC for the item under tender will be eligible for exemption from payment of Tender Fee and EMD on submission of attested copies of their SSI & CSPO/NSIC/DGS&D registration certificates.

Participants not covered under this category shall have to pay Tender Fee and EMD compulsorily as prescribed, failing to which the tender will be treated as rejected at the time of opening of Bid. In such cases, Technical Bid as well as Commercial Bid will be ignored.

4.1.10 Any basic document with regards to Tender Fee and EMD will not be acceptable after closing time of tender.

4.1.11 Wrong/Fraudulent data submission may lead to disqualification/debarment. Please ensure that you furnish correct data.

#### 4.2 Technical Bid (Part-I) Submission

4.2.1 Bidders are required to submit scanned copy of all documents mentioned in Annexure – A-2 except the copy of full bid document (Sr. No. 23) by online method before the offline/physical submission as a part of Technical Bid (Part-I) Submission.

4.2.2 After the online submission of scanned copies, Technical Bid (Part-I) shall be submitted in physical form in one Master Envelope named “Technical Bid (Part-I)’ containing 4 (four) sub-envelopes named as follow

[1] Tender Fee Sub-Envelope;

[2] E.M.D. Sub-Envelope;

[3] Technical Supporting Documents Sub-Envelope;

[4] Sub-Envelope containing two (2) samples with laboratory test reports.

4.2.3 It should be noted that no physical submission of commercial bid shall be done.

4.2.4 Physical copies of the earlier submitted documents as mentioned in point no.

4.2.1 are required to be submitted offline/physically along with duly signed and stamped copy of full bid document in the sub-envelope to be marked as “Technical Supporting Documents’. Papers submitted as “Technical Supporting Documents” shall be numbered serially.

4.2.5 Physical submission of “Technical Bid (Part-I)” shall be done at the following address:

Assistant Director (ICDS), Logistic and Services,  
at the Office of the Director (ICDS),  
Block No. 20, Dr. Jivraj Mehta Bhavan,  
Sector No. 10, Gandhinagar, Gujarat 382 010  
Tel: 079-23251719 Fax: 079-23253309

4.2.6 Any additional document other than the duly signed and stamped copy of full bid document which is not submitted as scanned copy through online process will not be considered for technical scrutiny. It is again made clear that the bidder must submit scanned copies of all technical documents mentioned in Annexure – A-2 except the duly signed and stamped copy of full bid document through online method before the physical submission.

4.2.7 Scanned copies of Technical Bid (Part-I) should be submitted on or before the time stipulated in tender notice at the website <http://wcd.nprocure.com>

4.2.8 If the tenderer fails to submit the Technical Bid (Part-I) (online as well as physical/offline) within the stipulated time limit, the tenderer is liable for immediate disqualification.

#### 4.3 Commercial Bid Submission

4.3.1 The commercial bid submission should be done on or before the time stipulated in tender notice on the website <https://wcd.nprocure.com> only.

4.3.2 Any type of price should not be disclosed in physical documents otherwise bid will be rejected.

*Note: No tender will be accepted after prescribed closing time for submission of the same. Delay will not be condoned for any reason whatsoever including postal/transit delay. However, if the last date of submission of tenders is declared as a holiday by the Government, the last date of submission of tenders will be extended to the next working day.*

Section – 5

Technical Bid (Part-I) and Commercial Bid (Part-II)

5.1 Technical Bid (Part-I)

- 5.1.1 No modification should be done by the tenderer in the name of item, and in the specifications/grade/quality/packing of the item given in the enquiry document.
- 5.1.2 In Technical Bid (Part-I) all information asked/required should be mentioned clearly.
- 5.1.3 As a part of assessment of capability, bidder shall submit two samples of the tendered item i.e. Printed Saree with Palav and Blouse piece satisfying all specifications mentioned in Annexure – P. Bidders shall use two separate designs for the two samples using minimum 2 (two) colours. They have choice to use their own two designs or to use the tendered item designs by requesting the CWCD for it. Separate laboratory test report for each of the submitted samples shall be submitted as a proof of fulfillment of the specifications. Such test reports shall only be from the laboratories mentioned by the Textile Ministry, Govt. of India on its website, same are reproduced in Annexure – R.
- 5.1.4 Sample test reports from laboratories other than those mentioned in Annexure - R will not be taken into consideration and such samples will be rejected summarily.
- 5.1.5 Samples with partially or fully failed laboratory test reports will be rejected.
- 5.1.6 Bidder will be solely responsible for submission of satisfactory laboratory test report for the samples to be submitted. In no case, any concession or deviation will be allowed.
- 5.1.7 Additional specifications/features if any available in the offered product shall be provided in additional sheet in the sub-envelope [4] containing two (2) samples with laboratory test reports. Additional specifications/features will not carry any weightage and shall not be construed as substitute for the specifications asked for.
- 5.1.8 No conditional offer will be accepted. Offers with errors will be rejected. No variation in the terms and conditions of the tender, including major deviation from standards/specifications/terms of supply will be accepted.
- 5.1.9 Bidders are required to submit scanned copy of all documents mentioned in Annexure – A-2 except the copy of full bid document (Sr. No. 23) by online method before the offline/physical submission as a part of Technical Bid (Part-I) Submission.

- 5.1.10 Physical copies of the earlier submitted documents as mentioned in point no. 4.2.1 are required to be submitted offline/physically along with duly signed and stamped copy of full bid document in the sub-envelope to be marked as “Technical Supporting Documents’. Papers submitted as “Technical Supporting Documents” shall be numbered serially.

*Note: If the certificates are submitted but are in a format different than that mentioned in respective Annexures, they are liable to be rejected without further reference. Format prescribed by the concerned authorities competent to issue the certificate will be admissible, wherever, separate format is not prescribed in the tender document.*

## 5.2 Commercial Bid (Part-II)

- 5.2.1 COMMERCIAL BID (PART-II) IS TO BE SUBMITTED ONLINE ONLY AND NO PHYSICAL SUBMISSION SHALL BE DONE FOR COMMERCIAL BID (PART-II). ANY PHYSICAL SUBMISSION OF COMMERCIAL BID (PART-II) WILL MAKE THE BID TO BE REJECTED.

5.2.2 Format for Commercial Bid (Part-II) is provided in the tender documents at Annexure – J with a purpose of understanding only and it is to be filled-in online only. No physical submission shall be done for the commercial bid (Part-II).

5.2.3 Rates to be submitted in Commercial Bid (Part-II) should be F.O.R. delivery.

5.2.4 Rates shown in Commercial Bid (Part-II) shall be presumed, in all cases, as the net price inclusive of all taxes, duties and sundries. No payment against any tax, duty, delivery charges, insurance etc., will be considered under any separate heading under any circumstance. If applicable, exemption certificate will be provided by the consignees, on such request from the tenderer, after the order has been placed by this office subsequent to acceptance of the tender.

5.2.5 Once the tender is awarded, no increase in agreed final rates shall be permitted for subsequent upward revision of any type of cost (tax, labour, freight, POL etc.). However, the manufacturer/supplier will have to share the proportionate benefits if there is any subsequent reduction in Central/State/Local tax. In order to execute this clause, every time bill/invoice is submitted, the manufacturer/supplier is required to submit a CA certified statement mentioning whether there is any reduction in Central/State/Local tax compared to taxes as on the date of signing contract agreement.

5.2.6 Rates once quoted will be final and will not be allowed to be increased during the validity period under any circumstances and for any reason whatsoever.

## Section – 6

### General Terms and Conditions

- 6.1 The tenders will be opened online on the date, time specified in tender notice.
- 6.2 Tender validity will be six months from the date of publication of the tender enquiry document on the website.
- 6.3 Once the tenders are submitted it will be the responsibility of the tenderer not to escape halfway directly or indirectly by way of raising any problems. Penalty actions will be initiated in such cases.
- 6.4 Special Benefits for Small Scale Industries

Tenderer wishing to avail the benefits as provided for SSI units by Government vide GR No. SPO/102015/691093/CH dated 03/06/2016 issued by Industries & Mines Department, Govt. of Gujarat have to specifically mention so in the Annexure – C in addition to other formats wherever it is required. Tenderer need to support his claim with required documents. Tenderer will not be offered the benefits of SSI and his bid will be treated as normal bid in case, he fails to prove his claim. However, in such case the tenderer will have to fulfill all conditions applicable to the normal bid. Tenderer will be solely responsible for rejection of bid for not fulfilling the required conditions. Benefits due to SSI are as mentioned below;

- a). Exemption for payment of document fee, exemption for payment of EMD & benefit of security deposit – Tenderer have to submit valid micro/small enterprise registration issued by concerned authority of Gujarat State along with valid certificate of CSPO / NSIC / DGS & D/KVIC (if applicable) registration.
  - b). To avail the benefit of Price Preference & Price Matching
    - i. Tenderer have to submit valid micro/small enterprise registration certificate issued by concerned authority of Gujarat State along with valid certificate of CSPO/NSIC/DGS & D/KVIC registration.
    - ii. Original/Self-attested copy of Certificate in the format mentioned at Annexure - G from Practicing Chartered Accountant or Practicing Company Secretary that the unit/bidder still continues to be Small Scale, Tiny/ Cottage Industry containing details of its MSME status for the financial year 2016-17. This certificate shall be supported with self-attested copy of audited annual balance sheet and investment in plant and machinery for the FY 2016-17 to be certified by the same professional.
- 6.5 Make-In-India Policy



Make-In-India guidelines will be followed in letter and spirit as mentioned in the Purchase Policy of Gujarat State, 2016 vide GR No. SPO/102015/691093/CH dated 03/06/2016 issued by Industries & Mines Department, Govt. of Gujarat and thereafter from time to time.

6.6 If any tenderer wishes to lodge any complaint against the other tenderer regarding submission of false documents, information etc., the tenderer has to submit the complaint before price bid opening. Any complaint received after price bid opening will not be entertained.

#### 6.7 Tender Award Criterion

Tender will be processed and awarded in the following manner

- a). Submitted scanned copies of the Technical Bid (Part-I) will be opened on the website at the mentioned time and date. Preliminary scrutiny of the submitted scanned documents will be done by the Tender Scrutiny Committee with a focus on eligibility of the tenderer. Special attention will be given to verify the cases where the tenderers have claimed SSI status and the benefits thereafter.
- b). Physically submitted master envelope will be opened for only those tenderers who have submitted scanned copies of the Technical Bid (Part-I) online on the website. Other physical Technical Bids (Part-I), if any will be ignored. Preliminary scrutiny of the physical documents will be done by the Tender Scrutiny Committee with a focus on Tender Fee, EMD and Two Samples with Laboratory Test Certificates.
- c). Detailed technical evaluation to be done by Tender Scrutiny Committee may also include sample testing. Report of the tender scrutiny committee shall be final and binding upon the tenderer, however, Commissioner-WCD, Gandhinagar reserves the right to get the technical scrutiny done again as and when required as per the merits of the case.
- d). Commercial Bid (Part-II) will be opened for only those tenderers who are declared successful in the technical round by the Tender Scrutiny Committee. Single rate mentioned in the Commercial Bid (Part-II) will only be taken into account for preparing price statement. Tender which is found lowest in terms of quoted rate will be considered for awarding the contract.
- e). Price preference and price matching benefits will be offered to the eligible tenderers as per GR No. SPO/102015/691093/CH, dated 03/06/2016 issued by Industries & Mines Department, Govt. of Gujarat and as may be amended from time to time. Tendered item quantity will be shared up to 50% with the eligible tenderers under such benefits if they fulfill all applicable conditions.



- f). Discount offered after price bid opening shall not be considered for evaluation. However, in a case tenderer happens to be a selected bidder (without considering discount) such discount shall be considered while placing the order.
- g). The Commissioner-WCD, Gandhinagar may seek any clarification/explanation/documentary evidence related to offer at any stage from tenderers, if required. However, any clarification/explanation or documentary evidence leads to implication on quoted price, it shall be considered only for placing the order but not for price evaluation.

6.8 The tender is liable for rejection due to any of the reasons mentioned below:

- i. Non-Submission of tender within stipulated time online;
- ii. Submission of tender without Tender Fee, if not exempted;
- iii. Non-payment of Earnest Money Deposit, if not exempted;
- iv. Tender is unsigned OR not duly signed and stamped on each page of the full tender document OR with unauthenticated corrections;
- v. Submission of tender documents in unsealed envelope;
- vi. Technical Bid (Part-I) is not submitted physically in master envelope containing separate sub-envelopes as per conditions and the sub-envelopes are not super-scribed with details as mentioned in tender document;
- vii. Non-submission of required documents as mentioned in Annexure – A-2;
- viii. Non-submission of certificates to prove eligibility;
- ix. Conditional and/or vague offers;
- x. Unsatisfactory past performance of the tenderer;
- xi. Rates have been shown elsewhere than Commercial Bid (Part-II);
- xii. Items with major changes/deviations in the specifications/standard/grade/packing/quality are offered in technical bid;
- xiii. Submission of misleading/contradictory/false statement or information and fabricated/invalid documents;
- xiv. Tenders not filled up properly;
- xv. *Non submission of documents mentioned in list of Annexures wherever applicable.*

6.9 Bidder firm has to submit details of their Bank Account in prescribed format for the payment of bills, Earnest Money Deposit and Security Deposit through RTGS. Format

is attached at Annexure – N.

6.10 The E.M.D./Security Deposit shall be liable to be forfeited in the following circumstances when the:

- i. Tender is rejected due to failure to supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
- ii. Party fails to sign the performance agreement for entering into contract, due to any reason whatsoever in case the offer is accepted;
- iii. Party fails to supply the goods/items as per the orders placed within the delivery period so stipulated.
- iv. Party fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt or to refund the cost of such goods.

6.11 Appointment of Authorized Officer:

- a). The manufacturer would be free to appoint authorized officer for the purpose of liaising with the CWCD, Gandhinagar for the tender related activity. In such cases, it should be mandatory for the manufacturer/supplier to provide name, full address, company name, address of the company, PAN number, photo, Email ID and I.D. proof of the appointed authorized officer along with tender documents. No person except the person so authorized by the company would be allowed for transaction of work, and no information would be shared with any other person regarding the tender process.
- b). For all practical purpose the CWCD, would continue to allow only manufacturer/authorized representatives (as the case may be) for bidding process. The CWCD would have no contractual obligation or business relation with authorized officer and all such liability and conduct of authorized officer and any wrongful activity would be the sole responsibility of the manufacturer.
- c). The authorized officer should satisfy following criteria:
  - i. He should be an official directly connected with the company in question.
  - ii. In no case more than one company having a particular person/agency acting as an authorized officer should participate in a single tender inquiry.
  - iii. If it comes to the notice of the CWCD that, a particular person/agency has acted as authorized officer indirectly or directly for more than one company, who have participated in particular tender inquiry, the bids of such companies are liable to be rejected & the EMD/SD (as the case may be) would be

forfeited.

- 6.12 The respective purchase committee of Government of Gujarat does not pledge itself to accept the lowest or any tender and also reserves the right to accept the whole or any part of the tender against any item at its discretion. The tender will be accepted if the respective purchase committee is satisfied about the production, sale, quoted price, technical details and utility of products and past performances of tenderer.
- 6.13 The Commissioner-WCD, Gandhinagar reserves the right to consider or reject any or all tenders or close the tender enquiry without assigning any reason at any point of time, at any stage.



## Section – 7

### Terms of Contract

#### 7.1 Performance Security Deposit

7.1.1 Successful tenderers have to pay Performance Security Deposit (PSD) at the rate of 5% of the tendered value within 10 working days from the date of issuing the contact award letter by email. Performance Security Deposit shall be in the form of Treasury Challan Deposit under revenue deposit/Demand Draft in the name of the CWCD, Gandhinagar drawn on any bank in Gandhinagar or Ahmedabad/irrevocable bank guarantee issued by Nationalized Bank including the Public Sector Bank/Private Sector Banks authorized by RBI to undertake State Government Business/Commercial Bank/Regional Rural Bank of Gujarat/Co-operative Bank of Gujarat mentioned in G.R.No. EMD/10/2015/508/DMO, Dt. 27/04/2016 of Finance Department, Government of Gujarat as amended from time to time will be followed.

Bank Guarantee valid for a period not less than three months after the final bill is paid to the successful bidder is required at the time of entering into agreement for the performance of the contract and same to be extended by contractor as and when desired by the CWCD, Gandhinagar.

7.1.2 Failure to pay performance security deposit, unless it is exempted and to execute the agreement within stipulated period shall invite disqualification of the tenderer for future quotations apart from forfeiture of E.M.D. and being liable for penalty as deemed fit by the CWCD, Gandhinagar in relation to the tender under process.

7.1.3 The performance security deposits submitted in connection with the earlier contracts and which are locked with those contracts and which have not been released till date will not be considered and fresh security deposit separately for must be submitted.

7.1.4 Performance Security deposit will be forfeited in the following conditions when the successful bidder fails to;

- a). Clear the design and printing verification process in three rounds;
- b). Intimate the CWCD for its readiness of inspection within 60 calendar days of the supply order;
- c). Clear inspection/laboratory test in three rounds;
- d). Complete delivery on or before 20 penalty calendar days in addition to the normal period of delivery i.e. 60 calendar days;

7.1.5 The performance security deposit shall be refunded only after satisfactory

execution of the contract and recovery of dues, if any.

7.1.6 Successful tenderers have to enter into agreement for due performance of the contract. The agreement and bank guarantee form sent by the CWCD, Gandhinagar should be stamped with the adhesive stamp or franking for the requisite amount, and signed before a Gazetted Officer or before a Class I Magistrate or Justice of peace or Notary Public.

## 7.2 Design and Printing

7.2.1 There are two separate designs for the Printed Saree with Blouse Piece and Palav for Anganwadi Worker and Helper, which will be shared at the time of the Pre-Bid Meeting for reference. These designs will also be shared with the tenderers for preparing samples, if it is requested so.

7.2.2 In any case, successful bidder will be given these designs at the time of signing the contract agreement.

7.2.3 Design and printing verification will have to be completed satisfactorily for obtaining supply order.

7.2.4 In order to verify that the supplier has mastered the correct design, first minimum 5 (or as required by the NIFT, Gandhinagar) finished Printed Saree with Blouse Piece and Palav for each design i.e. for the design for the anganwadi worker as well as the anganwadi helper shall be offered for inspection to NIFT, Gandhinagar.

7.2.5 Report of NIFT, Gandhinagar regarding design and printing will be binding on the manufacturer/supplier.

7.2.6 The CWCD, Gandhinagar will issue written approval to the manufacturer by email on the basis of satisfactory report from NIFT, Gandhinagar.

7.2.7 Two additional opportunities will be given to the manufacturer/supplier for the design and printing verification process if it fails to clear the process in first attempt.

7.2.8 Procedure of risk purchase will be initiated if the Manufacturer/supplier fails in the third and the last round of design and printing verification process.

7.2.9 The manufacturer should provide all reasonable inspection facility to the representative of National Institute of Fashion Technology (NIFT), Gandhinagar, if it is required.

## 7.3 Supply Order

7.3.1 Supply orders will be issued only after written approval regarding design and printing is issued from the CWCD, Gandhinagar.

- 7.3.2 Supply orders will be given for 12 lots as mentioned in the Annexure - S. Separate supply order will be issued for each lot. Thus there will be total 12 supply orders.
- 7.3.3 Supply orders will be clubbed in group of four and in all three groups of supply orders will be issued. First group containing four supply orders will be issued after the written approval of design and printing by the CWCD, Gandhinagar.
- 7.3.4 Second group containing four supply orders will be issued after the successful inspection/laboratory test for the first group of supply orders.
- 7.3.5 Third and the last group of supply orders will be issued after the successful inspection/laboratory test for the second group of supply orders.
- 7.3.6 Group of supply orders will be issued by email. Date of emailing group supply order will be taken into consideration for calculating all time schedules including inspection and delivery.
- 7.4 Inspection
- 7.4.1 Printed Saree with Blouse Piece and Palav to be supplied shall meet the standards and specifications mentioned at Annexure – P.
- 7.4.2 Inspection will be done for each batch of 40,000 (Forty Thousand) pieces of Printed Saree with Blouse Piece and Palav as per the prescribed procedure, mentioned in Annexure - Q
- 7.4.3 Manufacturer/supplier will have to intimate the CWCD for its readiness of inspection. Considering the limited delivery period of 60 calendar days, it is in the favour of the Manufacturer/supplier to give such intimation at the earliest.
- 7.4.4 Procedure of risk purchase will be initiated if the Manufacturer/supplier fails to intimate the CWCD for its readiness of inspection within 60 calendar days of the supply order.
- 7.4.5 Samples will be checked for the specifications in the laboratories decided by the CWCD, Gandhinagar.
- 7.4.6 The CWCD, Gandhinagar will issue written approval to the manufacturer by email on the basis of satisfactory/unsatisfactory inspection/laboratory test report.
- 7.4.7 Entire batch of 40,000 (Forty Thousand) will be rejected for any single negative report for the four samples taken for that batch. Manufacturer/supplier will have to go for another batch of production from which second round of inspection/laboratory test will be carried out.
- 7.4.8 In case, second round of inspection/laboratory test is declared negative then the entire batch of 40,000 (Forty Thousand) will be rejected, as mentioned in earlier

case. Manufacturer/supplier will have to go for another batch of production from which third and the last round of inspection/laboratory test will be carried out.

7.4.9 In case, third round of inspection/laboratory test is declared negative then the entire batch of 40,000 (Forty Thousand) will be rejected, as mentioned in earlier case.

7.4.10 Manufacturer/supplier will not be given any additional opportunity for production and inspection/laboratory test if it fails to clear inspection/laboratory test in three rounds.

7.4.11 Procedure of risk purchase will be initiated if the Manufacturer/supplier fails to clear inspection/laboratory test in three rounds.

7.4.12 Report of the inspecting/testing authority will be binding on the manufacturer/supplier.

7.4.13 Inspection shall be carried out at the cost of the supplier. Cost incurred for inspections shall be deducted from the payments to manufacturer/supplier.

7.4.14 Period between the date of inspection readiness intimation by the manufacturer/supplier and the date of email written approval for satisfactory/unsatisfactory inspection/laboratory test report will be treated as inspection period for that particular batch and it will not be counted for the purpose of counting delivery period.

## 7.5 Packing

7.5.1 The manufacturer shall start packing and supply of the items (Printed Saree with Blouse Piece and Palav) only after the email of the CWCD, Gandhinagar certifying satisfactory inspection/laboratory test report for that batch.

7.5.2 Each saree as a final product is to be given anti-wrinkle finish which should be ensured at the time of packing.

7.5.3 Each item shall be packed in separate plastic cover, which shall be marked with the words 'FOR THE USE OF ICDS-WCD, GOVT. OF GUJARAT – NOT FOR SALE' in English as well as in Gujarati. Label specimen and detailed packing conditions to be followed are given in Annexure – T.

7.5.4 Items packed in plastic cover are then to be placed or repacked in a box/carton. Each box/carton should have label as mentioned in Annexure – T.

7.5.5 Box/carton packing should be done ICDS Project (CDPO) office wise and for each of the two designs. It means, with each group supply order, there should be two separate design boxes/cartons for each ICDS Project (CDPO) office



containing required number of pieces as per the supply order.

7.5.6 The retail price must not be printed or shown anywhere, either on external or internal pack/box/carton.

7.5.7 In the event of damages or loss of supplied items during transit, the said quantity will have to be replaced by the supplier.

7.5.8 Deviation/violation from/of the packing terms/conditions will invite penalty up to 3% for each such packing deviation/violation case.

## 7.6 Delivery

7.6.1 Delivery should be district-wise. Delivery destination will be the district head quarter as per the detailed address mentioned in the supply order.

7.6.2 Delivery will be treated complete for a particular supply order after certificate is obtained from the Office of the Program Officer (ICDS) at the district headquarters for all of the ordered items having been satisfactorily delivered at the destination address.

7.6.3 Combined delivery period for each group of four supply orders (for total four lots) will be maximum 60 calendar days from the date of the supply order.

7.6.4 Period between the date of supply order and the date of delivery certificate mentioning batch of the item will be treated as delivery period. As mentioned earlier, inspection period of that batch will be excluded while counting the delivery period.

7.6.5 Penalty at the rate of 0.5 % (Half Percent) of the value of the undelivered items per calendar day will be charged for the not delivered till 60 calendar days of delivery period. Maximum permissible delay will be 20 calendar days, after which the CWCD, Gandhinagar will be free to start the risk purchase procedure.

7.6.6 Any sort of delay because of labour, transportation or any other issue will not be considered as an excuse for the delayed delivery. It is in the interest of the manufacturer/supplier to foresee such incidences and try to complete the delivery in advance to avoid penalty for delay.

## 7.7 Payment

7.7.1 The bills/invoices are required to be submitted by manufacturer/supplier as per supply order. Number of bills/invoices will be 12 (Twelve) as there will be 12 (Twelve) supply orders.

7.7.2 The bills/invoices shall be submitted by the agreement holder manufacturer/supplier only. Bill/invoice submission by third party including any distributor/dealer/agent/trader will not be taken into consideration for payment.



- 7.7.3 Bills/invoices submitted by splitting the supply order will not be processed.
- 7.7.4 Bills/invoices should incorporate details like number and date of bill/invoice, number of supply order, name and specification of items supplied, quantity, batch number, certificate of the Program Officer of the concerned district with signature and seal/stamp that the items are supplied in good condition and total cost etc.
- 7.7.5 The manufacturer/supplier is required to submit a CA certified statement mentioning whether there is any downward change vis-a-vis the tax (Central/State/Local) rates applicable to the final item rate, every time bill/invoice is submitted.
- 7.7.6 100% of the invoice amount after deduction of applicable charges/penalty will be paid within 30 days of the submission of bills/invoices along with required documents, particularly the certificate of delivery of the goods at the destination in good condition.
- 7.7.7 No interest will be chargeable by the manufacturer/supplier, if the payment is delayed.
- 7.7.8 The payment of the bill shall be made after deducting design/printing verification charges, inspection/laboratory test charges, penalties and the government dues, if any.
- 7.7.9 Payment will only be through RTGS or Cheque. In no case payment will be made in cash.
- 7.7.10 The payment of the bills shall be withheld in the following circumstances:
- The goods are found sub-standard or in non-acceptable condition;
  - Breach of condition of any contract by the manufacturer/supplier;
  - Government dues on manufacturer/supplier, if any.

## 7.8 Replacement Clause

If any of the saree items supplied in any ICDS Project area is found with defects and/or it is found not fulfilling the tender specifications, then the manufacturer/supplier shall be liable to replace the entire quantity of that ICDS Project area within 10 calendar days without any condition.

## 7.9 Repeat Order:

Repeat Order may be placed against a previous supply order recently placed provided:

- Repeat order should be placed within 6 months of the original supply order issued or before completion of the financial year.

- b). For repeat order there should not be any change in the terms and conditions, including the purchase price and the specifications;
- c). The repeat order should not be more than 50% of the overall tendered and supplied quantity.

#### 7.10 Risk Purchase

7.10.1 The risk purchase of the items to be ordered at the cost and risk of the manufacturer/supplier will be carried out when the manufacturer/supplier fails to:

- a). Sign the agreement for entering into contract due to any reason whatsoever in case the offer is accepted;
- b). Clear the design and printing verification process in three rounds;
- c). Intimate the CWCD for its readiness of inspection within 60 calendar days of the supply order;
- d). Clear inspection/laboratory test in three rounds;
- e). Complete delivery on or before 20 penalty calendar days in addition to the normal period of delivery i.e. 60 calendar days.

7.10.2 Any monetary claim arising due to any of the terms and conditions of the tender/supply, including the difference arising due to risk purchase, will be recovered in the following manner:

- a). From any pending bills of the party;
- b). From any E.M.D./Security Deposits of the party;
- c). If amounts at {i} & {ii} above are not sufficient to meet the demand then treating the risk purchase amount as "LAND REVENUE DUES".

#### 7.11 Recovery

Whenever under this contract any sum of money is recoverable from the contractor & payable by the contractor to the CWCD, Gandhinagar, an officer empowered by the CWCD, Gandhinagar shall be entitled to recover such sum by appropriating in part of whole the Security Deposit paid by the Contractor, if a security being insufficient, then the balance of the total sum recoverable as the case may be deducted from the sum due to the contractor under this or any other contract (with the CWCD, Gandhinagar) and remaining balance due will be recovered as arrears of "LAND REVENUE DUES".

#### 7.12 Blacklisting/Debarment

Action of blacklisting/debarment against the manufacturer/supplier for the state of Gujarat for 3 years will be initiated by the CWCD, Gandhinagar when the

manufacturer/supplier fails to:

- a). Sign the agreement for entering into contract due to any reason whatsoever in case the offer is accepted;
- b). Clear the design and printing verification process in three rounds;
- c). Intimate the CWCD for its readiness of inspection within 60 calendar days of the supply order;
- d). Clear inspection/laboratory test in three rounds;
- e). Complete delivery on or before 20 penalty calendar days in addition to the normal period of delivery i.e. 60 calendar days.

7.13 Standard Breach Clause:

The CWCD, Gandhinagar shall, in addition to its powers under other clauses to terminate the contract, have powers to terminate its liability there under of the time by giving one month's (or such shorter period as may be mutually agreed) notice in writing to manufacturer/supplier of its desire to do so and upon expiry of the notice, the contract shall be terminated without prejudice to the right accrued to the date of the termination. However, if the Government decided to put an end to the business relations on breach of any conditions of the contract no such notice shall be necessary and on event of Government deciding to terminate the business, and the contract shall stand terminated with immediate effect.

7.14 For any clarification on any of the above conditions, tenderers may contact the CWCD, Gandhinagar.

7.15 The special terms & conditions (if mentioned in tender) shall supersede over the general terms and conditions.

7.16 The jurisdiction of any dispute will be Gandhinagar or Ahmedabad.

Section – 8

Appendix  
List of Abbreviations  
(For Information Only)

Sr. No.	Abbreviation	Full Form
1	AL	Acceptance of Letter
2	AT	Acceptance of Tender
3	AWC	Anganwadi Centre
4	AWH	Anganwadi Helper
5	AWW	Anganwadi Worker
6	BG	Bank Guarantee
7	BIS	Bureau of Indian Standard
8	CDPO	Child Development Project Officer
9	CIF	Cost Insurance and Freight
10	CSPO	Central Stores & Purchase Office
11	CST	Central Sales Tax
12	CWCD	Commissioner Women and Child Development
13	DDO	District Development Officer
14	DGS&D	Directorate General of Supplies and Disposals
15	DIC	District Industries Centre
16	DICDS	Director Integrated Child Development Scheme
17	DP	Delivery Period
18	EMD	Earnest Money Deposit
19	FOB	Free on Board
20	FOR	Free on Rail
21	GST	Goods and Service Tax
22	GSST	Gujarat State Sales Tax
23	ICDS	Integrated Child Development Scheme

Purchase and Distribution of Printed Saree with Palav and Blouse Piece  
for Anganwadi Workers, Helpers and ICDS Functionaries of Gujarat State

24	I/N	Inspection Note
25	I/O	Indenting Officer
26	ISI	Indian Standard Institute
27	KVIC	Khadi and Village Industries Commission
28	MS	Mukhya Sevika
29	MSME	Micro, Small & Medium Enterprises
30	NSIC	National Small Industries Corporation
31	PAN	Permanent Account Number
32	PP	Price Preference
33	PSD	Performance Security Deposit
34	RDD-ICDS	Regional Deputy Director – Integrated Child Development Scheme
35	RO	Repeat order
36	RP	Risk Purchase
37	SSI	Small Scale Industry
38	TE	Tender Enquiry
39	TSC	Tender Scrutiny Committee
40	VAT	Value Added Tax

Section - 9

Annexure – A-1

Covering Letter with Undertaking for Documents Verification  
(Scanned copy to be submitted online. Then original copy to be submitted offline/physically)

From:

M/s .....

No. ....

.....

.....

To:

The Commissioner-WCD,  
Block 20, Dr. Jivraj Mehta Bhavan,  
Sector 10, Gandhinagar, Gujarat 382 010

Sub: Purchase and Distribution of Printed Saree with Palav and Blouse piece for  
Anganwadi Workers, Helpers and ICDS Functionaries in Gujarat State

Ref: Tender Enquiry No. ....

Sir,

I/We have enclosed necessary documents in the same order as shown in Annexure “A-2”, which is attached along with. I/We have carefully read and understood the terms and the conditions stated in the tender document and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Design and Printing, Inspection, Delivery Period, Payment Terms etc. are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify that the copies of the certificates/documents attached herewith are authenticated true copies of the original certificates/documents. I/We undertake to supply the original copies of certificates/documents required at the time of signing the letter of agreement if my/our offer is accepted.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture/supply/sale/distribution of the items and further verify that the said licenses/permits have not been revoked/cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any state or Central Government or Constitutional authority or Financial institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or failure to comply with any contractual requirement laid down will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action like blacklisting, debarment and/or as deemed fit by the Government.

Thanking you,

Yours sincerely,

.....

(Stamp & Signature of the Tenderer/Authorised Signatory)

Date: .....

Place: .....



Section – 9

Annexure – A-2

Schedule of Documents to be Attached  
(Scanned copy to be submitted online. Then original copy to be submitted  
offline/physically)

Sr. No.	Document / Certificate	Mode of Submission	Submitted	Page No.
1	Valid SSI Registration of Gujarat State along with NSIC/DGS&D/CSPO Registration for item under tender enquiry	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No/Not Applicable	
2	Valid KVIC Registration Certificate	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No/Not Applicable	
3	Certificate in the format given in Annexure – G from Practicing Chartered Accountant or Practicing Company Secretary that the unit/bidder still continues to be Small Scale, Tiny/Cottage Industry supported with self-attested copy of audited annual balance sheet and investment in plant and machinery for the FY 2016-17 to be certified by the same professional.	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No/Not Applicable	
4	Certificate in the format given in Annexure – H from Practicing Chartered Accountant or Practicing Company Secretary that the bidder is sole proprietorship in the name of a woman OR a partnership firm with all women members OR a registered company with all women shareholders	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No/Not Applicable	



5	Manufacturing License : Industrial license/I.S.I. Certificate/Factory Inspectors license/Product permission {if applicable}/Registration certificate with C.S.P.O./S.S.I./K.V.I.C./N.S.I.C./D.G.S.&D/MSME Part-II acknowledgment/SIS registration and Central Excise Registration/Udyog Aadhaar acknowledgment of the Bidder or Principal manufacturer {whichever is applicable}	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
6	Original/Self-attested C.A. Certificate (Annexure – K) for the manufacturing showing year wise production sell of the quoted item for 3 years.	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
7	Turnover certificate of CA (Annexure – L) for last three financial years i.e. FY 2014-15, FY 2015-16 and FY 2016-17	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
8	Self-attested certificate from manufacturer that particular division of its subsidiary dealing with the product in question is not participating directly in any tender across the country <i>since immediate past one year (at least) prior to the last date of this tender</i> or if subsidiary company does not exist in India, certificate from manufacturer that it does not have subsidiary company in India.	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
11	Higher/Lower Price Certificate (Annexure – I)	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
12	GST/Sales Tax (VAT)/CST registration copy	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
13	Permanent Account number(PAN)	Scanned copy to be submitted online.	Yes/No	

		Then original copy to be submitted offline/physically		
14	GST/GSST-CST/VAT Clearance Certificate (Last Financial Year i.e. FY 2016-17) if applicable/Certified copy of GST Return Mentioning Zero Outstanding (Last Financial Year i.e. FY 2016-17).	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
15	Covering Letter with Undertaking for Documents Verification (Annexure-A-1) along with the documents mentioned in the schedule of documents (Annexure-A-2)	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
16	Checklist for Self-Assessment (Annexure - B)			
17	Claim to avail the benefits of Tender Fee, EMD, PSD as SSI and other benefits of Price Preference/Price Matching (Annexure - C)			
18	Tender Fee (Annexure - D)	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
19	E.M.D. (Annexure - E)	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
20	Declaration of Ownership (Annexure - F) with Partnership Deed/ Memorandum of Article / Registration of Firm etc., as applicable	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
21	Affidavit as per Annexure - O (MUST BE attested by First Class Magistrate / NOTARY Public ONLY)	Scanned copy to be submitted online. Then original copy to be submitted offline/physically	Yes/No	
22	Details of bank account in prescribed format for the payment through RTGS as per Annexure - N	Scanned copy to be submitted online. Then original copy to be submitted	Yes/No	

		offline/physically		
23	Copy of the full bid document duly signed and stamped on each page as an acceptance of terms and conditions of the tender	To be only submitted physically (offline)	Yes/No	

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the certificates are as per the format given by the CWCD, Gandhinagar/Concerned Authority and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny of these certificates it is found to be not as per the prescribed format given in tender document.

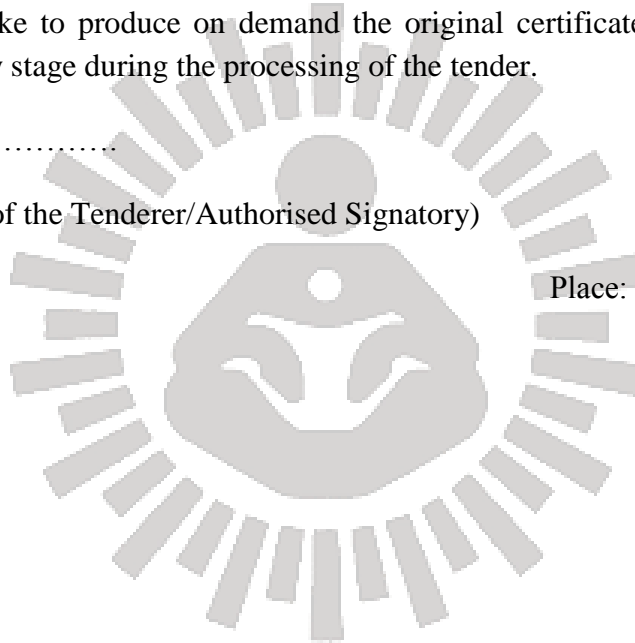
I/We further undertake to produce on demand the original certificate/permission/document for verification at any stage during the processing of the tender.

.....

(Stamp & Signature of the Tenderer/Authorised Signatory)

Date: .....

Place: .....



Section – 9

Annexure – B

Checklist for Self-Assessment

*This checklist is illustrative only and covers only the major points. Bidders are not to solely rely on this checklist and are advised to read and follow the tender document carefully*

(Scanned copy to be submitted online. Then original copy to be submitted offline/physically)

Sr. No.	Scrutiny Details	Observation
1).	Do I/We as the bidder qualify to avail the benefits of Tender Fee, EMD, PSD as SSI and other benefits of Price Preference/Price Matching if it is so claimed in the format mentioned in Annexure – C? If Yes then skip point no. 2 and 3	Yes/No
2).	Do I/We as the bidder has/have paid Tender Fee as per Annexure - D?	Yes/No
3).	Do I/We as the bidder has/have paid EMD as per Annexure - E?	Yes/No
4).	Do I/We as the bidder has/have submitted two sample of different designs with certificate from the specified test laboratories for fulfilling all required specifications?	Yes/No
5).	Do I/We as the bidder hold eligibility for Production Facility Ownership as per Annexure - F?	Yes/No
6).	Do I/We as the bidder hold eligibility for Average Annual Production as per Annexure - K?	Yes/No
7).	Do I/We as the bidder hold eligibility for Average Annual Turnover as per Annexure - L?	Yes/No
8).	Do I/We as the bidder hold clean record?	Yes/No
9).	Do I/We as the bidder has/have submitted Covering Letter with Undertaking for Documents Verification (Annexure-A-1) along with the documents mentioned in the schedule of documents (Annexure-A-2)	Yes/No

Section – 9

Annexure – C

Claim to avail the benefits of Tender Fee, EMD, PSD as SSI and other benefits of Price Preference/Price Matching  
(Scanned copy to be submitted online. Then original copy to be submitted offline/physically)

I/We as the tenderer raise/do not raise the claim to avail the benefit of Price Preference & Price Matching. We submit details in the following manner.

Sr. No.	Claim	YES/ NO	Supporting document in case YES option is selected in column 3
1).	As a unit from the state of Gujarat		Certification in the format given in Annexure - F that the tenderer holds manufacturing facility in the state of Gujarat with the required capacity to meet the manufacturing of the tendered item quantity
2).	As SSI unit registered in the state of Gujarat		1). Valid micro/small enterprise registration certificate issued by concerned authority of Gujarat State along with valid certificate of CSPO/NSIC/DGS & D/KVIC registration 2). Certificate in the format given in Annexure – G from Practicing Chartered Accountant or Practicing Company Secretary that the unit/bidder still continues to be Small Scale, Tiny/Cottage Industry supported with self-attested copy of audited annual balance sheet and investment in plant and machinery for the FY 2016-17 to be certified by the same professional
3).	As a unit owned by woman/women entrepreneur/entrepreneurs		Certificate in the format given in Annexure – H from Practicing Chartered Accountant or Practicing Company Secretary that the bidder is sole proprietorship in the name of a woman OR a partnership firm with all women members OR a registered company with all women shareholders

I/We undertake to produce on demand the original certificate for verification at any stage during the processing of the tender.

.....  
(Stamp & Signature of the Tenderer/Authorised Signatory)

Date: .....

Place: .....

Section – 9

Annexure – D

Tender Fee Form

(Scanned copy to be submitted online. Then original copy to be submitted  
offline/physically)

Tender Fee Form		
Payment Details of Tender Document		
Sr. No	Description	Tenderer Response
1.	Amount (Rs.)	
2.	Bank Name	
3.	Branch Name	
4.	Demand Draft No.	
5.	If Exempted, fill details of exemption	
<ul style="list-style-type: none"><li>• Copy of the Demand Draft shall be attached along with</li><li>• Payment made toward Tender Fee will not be refunded</li><li>• Non-payment of the Tender Fee will make the supplier liable for disqualifications</li><li>• Wrong/ Fraudulent data submission may lead to disqualification, please ensure that you furnish correct data</li></ul>		

.....  
(Stamp & Signature of the Tenderer/Authorised Signatory)

Date: .....

Place: .....

Section – 9

Annexure – E

EMD Form

(Scanned copy to be submitted online. Then original copy to be submitted offline/physically)

EMD Form		
Payment Details of EMD		
Sr. No	Description	Tenderer Response
1.	Amount (Rs.)	
2.	Bank Name	
3.	Branch Name	
4.	Demand Draft/Bank Guarantee No.	
5.	If Exempted, fill details of exemption	
<ul style="list-style-type: none"><li>• Copy of the Demand Draft/Bank Guarantee shall be attached along with</li><li>• Payment made toward EMD is refundable as per clause 4.1.7</li><li>• Non-payment of the EMD will make the supplier liable for disqualifications</li><li>• Wrong/ Fraudulent data submission may lead to disqualification, please ensure that you furnish correct data</li></ul>		

.....

(Stamp & Signature of the Tenderer/Authorised Signatory)

Date: .....

Place: .....

Section – 9

Annexure – F

Declaration of Ownership

(Scanned copy to be submitted online. Then original copy to be submitted  
offline/physically)

1. I/We certify that the tenderer is sole proprietorship/partnership firm/private limited company/public limited company of which the registered office is located in..... in the state of .....
2. I/We certify that the tenderer holds/does not hold manufacturing facility in the state of Gujarat with the required capacity to meet the manufacturing of the tendered item quantity. This facility is located at .....
3. The name, designation and address of the authorized signatory who is authorized to negotiate/sign/execute on behalf of the tenderer is as under:  
Name: ..... Designation: .....  
Address: .....  
Tenderer Email (1): ..... Authorized Signatory Email: .....  
Authorized Signatory Telephone: ..... Mobile Phone: .....
4. The name, address and telephone numbers of the sole proprietor/all the partners/all the directors of the tenderer are as under;

Sr. No.	Name	Address	Telephone	Fax	Email

.....

(Stamp & Signature of the Tenderer/Authorised Signatory)

Date: .....

Place: .....



Section – 9

Annexure – G

Certificate from Practicing Chartered Accountant or Practicing Company Secretary that the unit/bidder still continues to be Small Scale, Tiny/Cottage Industry supported with self-attested copy of audited annual balance sheet and investment in plant and machinery for the FY 2016-17 to be certified by the same professional

(Scanned copy to be submitted online. Then original copy to be submitted offline/physically)

TO WHOMEVER IT MAY CONCERN

It is certified that M/s. .... having Regd. Office at ..... and Mill/Company/Factory/Industry located at ..... holds Permanent/Gujarat State SSI Registration Certificate No. .... Dtd..... issued by .....

It is verified from the Books of Accounts that M/s. .... has total investment of Rs. .... (Rupees.....) in plant and machinery (original purchase value) of the company as on the certificate issuing date/31<sup>st</sup> March 2018.

It is further certified that this unit still continues to be Small Scale, Tiny/Cottage Industry. This claim is supported with the self-attested copy of audited annual balance sheet and investment in plant and machinery for the FY 2016-17, which has also been certified me.

Signature

(Chartered Accountant Name .....) )

Date: .....

Seal

Section – 9

Annexure – H

Certificate from Practicing Chartered Accountant or Practicing Company Secretary that the bidder is sole proprietorship in the name of a woman OR a partnership firm with all women members OR a registered company with all women shareholders

(Scanned copy to be submitted online. Then original copy to be submitted offline/physically)

TO WHOMEVER IT MAY CONCERN

It is certified that M/s. .... having Regd. Office at ..... and Mill/Company/Factory/Industry located at ..... holds Permanent/Gujarat State SSI Registration Certificate No. .... Dtd..... issued by .....

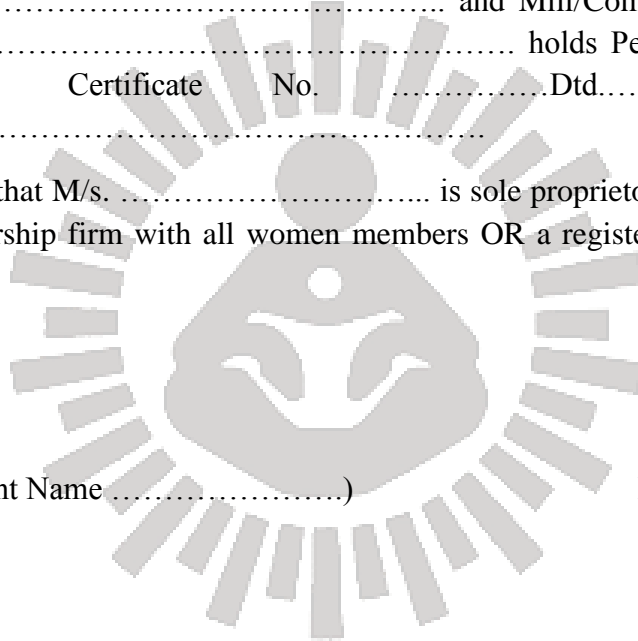
It is further certified that M/s. .... is sole proprietorship in the name of a woman OR a partnership firm with all women members OR a registered company with all women shareholders.

Signature

(Chartered Accountant Name .....

Date: .....

Seal



Section – 9

Annexure – I

Higher Price/Lower Price Certificate  
(Scanned copy to be submitted online. Then original copy to be submitted  
offline/physically)

1. I/We .....hereby certify that the prices quoted by us in Tender Enquiry No. .... are not higher than the prices: Charged by us to wholesalers or for institutional supplies;
2. I/We further certify that I/We have not supplied or quoted for any item in Tender Enquiry No. .... at prices lower than those quoted for the relevant items to any Government/Semi Government/Public/Charitable Trust Organization/Institution within the period of 180 days preceding the last date of submission of the tender.
3. I/We hereby undertake that I/We will not supply or quote for any item in Tender Enquiry No. .... at prices lower than those quoted for the relevant items to any Government/Semi Government/Public/Charitable Trust Organization/Institution within the period of validity of the offer/contract.
4. I/We also undertake to bring to the attention any incidence of breach of any of the above paras within 30 days from the occurrence of the breach and further undertake to refund/reimburse the difference which may arise due to breach of any of the above paras and I/We also understand that the decision of the CWCD, Gandhinagar with regards to the determination of quantum payable shall be final.

.....

(Stamp & Signature of the Tenderer/Authorised Signatory)

Date: .....

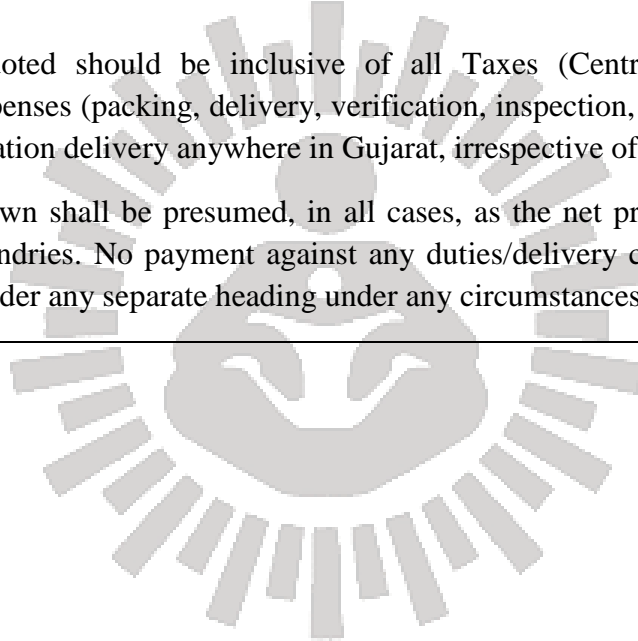
Place: .....

Section – 9

Annexure – J

Commercial Bid (Part-II)  
(For the purpose of understanding only)  
(To be Submitted ONLY by Online Method)

Quoted rate per ONE No. of Printed Saree with Palav and Blouse Piece inclusive of all taxes and transportation in Rs.	
In Figure	In Words
Rs. ....	Rs. ....
<p>Note:</p> <ol style="list-style-type: none"><li>1). The rates quoted should be inclusive of all Taxes (Central/State/Local), all incidental expenses (packing, delivery, verification, inspection, insurance etc.) and F.O.R. destination delivery anywhere in Gujarat, irrespective of value of order.</li><li>2). The rates shown shall be presumed, in all cases, as the net price inclusive of all duties and sundries. No payment against any duties/delivery charges etc. will be considered under any separate heading under any circumstances.</li></ol>	



Section – 9

Annexure – K

Manufacturing Experience Certificate for Last Three Financial Years  
(Scanned copy to be submitted online. Then original copy to be submitted  
offline/physically)

The Production and Sales of Printed Saree with Palav and Blouse of M/s ..... for  
the last three financial years are given below and certified that the statement is true and  
correct.

Sr. No	Year	Annual Production (In Meters)	Sales (In Rs.)
1	2015-16		
2	2016-17		
3	2017-18		
Total			
Average (Total/3)			

Signature

(Chartered Accountant Name .....)

Date: .....

Seal

Section – 9

Annexure – L

Annual Turnover Statement for Last Three Financial Years  
(Scanned copy to be submitted online. Then original copy to be submitted offline/physically)

The Annual Turnover of M/s. .... for the Last three years are given below  
and certified that the statement is true and correct.

Sr. No	Year	Turnover (In Rs.)
1	2014-15	
2	2015-16	
3	2016-17	
Total		
Average (Total/3)		

Signature

(Chartered Accountant Name .....

Date: .....

Seal

Section – 9

Annexure – M

Performance Agreement

(To be signed within 10 working days from the date of issuing the contact award letter by email along with the payment of Security Deposit at the rate of 5% of the tendered value)

Stamp of Rs. 100/-

An Agreement made on ..... day of ..... month of year Two Thousand and Eighteen between M/s..... (hereinafter called 'the Contractor') of the one part and the CWCD, Gandhinagar (hereinafter called "the CWCD") on the other part.

Whereas the Contactor has tendered to the CWCD for Purchase and Distribution of Printed Saree with Palav and Blouse Piece to Anganwadi Workers, Helpers and ICDS Functionaries of Gujarat State as per delivery instructions given in the acceptance of tender at the respective prices or rates mentioned opposite to the said item in the Column provided for the purpose and whereas such tender has been accepted and the Contractor has deposited with the CWCD, Gandhinagar the sum of Rs..... (Rupees .....Only) in Form of Bank Guarantee/Fixed Deposit as security for due fulfilment of this Agreement.

Now it is Hereby Agreed between the parties, as follows:

- [1] The Contractor has accepted the contract on the terms and conditions set out in the Tender Enquiry No..... as well in the Acceptance Letter No.....Dated ..... which will hold good during the period of this agreement.
- [2] Upon breach by the Contractor of any of the conditions of the Agreement, the CWCD, Gandhinagar may by a notice in writing rescind, determine and put an end to this agreement without prejudice to the right of the CWCD to claim damages for antecedent breaches thereof on the part of the contractor and also to reasonable compensation for the loss occasioned by the failure of the Contractor to fulfill the Agreement as certified in writing by the CWCD, Gandhinagar which certificate shall be conclusive evidence of the amount of such compensation payable by the Contractor to the CWCD, Gandhinagar.
- [3] Upon the determination of this agreement whether by effluxion of time or otherwise the said security deposit shall after the expiration of minimum three months from the date of such determination be returned to the contractor but without interest and after

deducting there from any sum due by the Contractor to the CWCD under the terms and Conditions of this Agreement.

- [4] This agreement shall remain in force until three months from the date of last payment to the contractor but notwithstanding anything herein or in the tender and acceptance forms contained, the CWCD shall not be bound to take the whole or any part of the estimated quantity herein or therein mentioned and may cancel the contract at any time upon giving one month's a notice in writing without compensating the Contractor.
- [5] If subject to circumstances beyond control (force majeure), the Contractor fails to deliver the tendered items in accordance with the conditions mentioned in the supply order, the CWCD shall, at its option, be entitled for;
- (A) Charging penalty at the rate of 0.5 % (Half Percent) of the value of the undelivered items per day will be charged for the not delivered till 60 calendar days of delivery period. Maximum permissible delay will be 20 calendar days, after which the CWCD, Gandhinagar will be free to start the risk purchase procedure.
- (B) Initiating risk purchase at the cost and risk of the Contractor for following conditions
- i. Sign the agreement for entering into contract due to any reason whatsoever in case the offer is accepted;
  - ii. Clear the design and printing verification process in three rounds;
  - iii. Intimate the CWCD for its readiness of inspection within 60 calendar days of the supply order;
  - iv. Clear inspection/laboratory test in three rounds;
  - v. Complete delivery on or before 20 penalty calendar days in addition to the normal period of delivery i.e. 60 calendar days.
- (C) Canceling the contract or;
- (D) Initiating action to blacklist/debar the company for a period of two years for the state of Gujarat;

Witness:

1. ....

2. ....

Contractor

Authorized Officer of the CWCD



Section – 9

Annexure – N

Bank Details for RTGS

(Scanned copy to be submitted online. Then original copy to be submitted offline/physically)

Sr. No.	Details	Bank Detail
1	Beneficiary Name & Postal Address	
2	Name of Bank Branch Name & Address Branch Code no. Branch manager Mobile No. Branch Telephone No. Branch E-Mail Id.	
3	P Digit code number of bank and branch appearing on the MICR cheque issued by the bank	
4	IFSC Code of the Branch	
5	Type of Account	
6	Account Number	
7	Name of Owner	
8	Mobile Number	
9	E-Mail ID	

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, we would not hold institution responsible.

.....

(Stamp & Signature of the Tenderer/Authorised Signatory)

Date: .....

Place: .....

Bank Certificate

We certified that M/s ..... has account No.....  
with us and we confirm that the bank details given above are correct as per our records.

Signature & Seal of Bank

Date: .....

Section – 9

Annexure – O

Affidavit

(To be submitted Offline)

(Scanned copy to be submitted online. Then original copy on Non-Judicial Stamp Paper of  
Rs.100/- duly attested by First Class Magistrate/Notary Public)

I/we ....., Age ..... years residing at ..... in capacity  
of M/s ..... hereby solemnly affirm that

1. All General Instructions, General Terms and Conditions, as well as Special Terms & Conditions laid down on all the pages of the Tender Form, have been read carefully and understood properly by me which are completely acceptable to be and I agree to abide by the same.
2. I/We have submitted following Certificates / Documents for T.E. as required as per General Terms & Conditions as well as Special Terms & Conditions of the tender.

Sr. No.	Name of the Document
1.	
2.	
..	
..	

3. All the Certificates/Permissions/Documents/Permits/Affidavits are valid and current as on date and have not been withdrawn/cancelled by the issuing authority.
4. It is clearly and distinctly understood by me that the tender is liable to be rejected if on scrutiny at any time, any of the required Certificates/Permissions/Documents/Permits/Affidavits is/are found to be invalid/wrong/incorrect/misleading/fabricated/expired or having any defect.
5. I/We further undertake to produce on demand the original Certificate/Permission/Documents/Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.
6. I/We also understand that failure to produce the documents in "Prescribed Proforma" (wherever applicable) as well as failure to give requisite information in the prescribed Proforma may result in to rejection of the tender.
7. My/Our firm has not been banned/debarred/black listed at least for three years

(excluding the current financial year) by any Government Department/State Government/ Government of India/Board/Corporation/Government Financial Institution in context to purchase procedure through tender.

8. I/We confirm that I/We have meticulously filled in, checked and verified the enclosed documents/certificates/permissions/permits/affidavits/information etc. from every aspect and the same are enclosed in order (i.e. in chronology) in which they are supposed to be enclosed. Page numbers are given on each submitted document. Important information in each document is "highlighted" with the help of "marker pen" as required.
9. Separate paper sheets are used to get the certificates done as per the proforma printed from tender document.
10. I/We say and submit that the Permanent Account Number (PAN) given by the Income Tax Department is ..... which is issued on the name of ..... [kindly mention here either name of the Proprietor (in case of Proprietor Firm) or name of the tendering firm, whichever is applicable].
11. I/We understand that giving wrong information on oath amounts to forgery and perjury, and I/We am/are aware of the consequence thereof, in case any information provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/PBG/cancel the award of contract, in this event. This office reserves the right to take legal action on me/us.
12. I/We have physically signed & stamped all the above documents along with copy of tender documents (page no ..... To .....)
13. I/We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliment with specification mentioned in the bid document.
14. My/Our company has not filed any Writ Petition, Court matter and there is no court matter filed by State Government and its Board Corporation, is pending against our company.
15. In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of Tender Committee for disqualification will be accepted by us.

Whatever stated above is true and correct to the best of my knowledge and belief.

Date:.....

Stamp & Signature of the Tenderer

Place:.....

Seal & Signature of the Notary

Section – 9  
Annexure – P

Specifications - Finished Printed Saree with Palav and Blouse Piece

Construction Parameter			
No.	Parameter	Requirement	Tolerance
1.	Count of yarn (English, Ne)		
	(a) Warp (English, Ne) Spun	55 <sup>S</sup>	As ± 5%
	(b) Weft (English, Ne) Spun	55 <sup>S</sup>	As ± 5%
2.	Fiber Composition (%)		
	(a) Warp	80% PSF	± 5.0 %
		20% Cotton	Remainder
	(b) Weft	80% PSF	± 5.0 %
20% Cotton		Remainder	
3.	No. of Threads per inch		
	(a) Warp (Ends per Inch)	88	As + 5%, -2.5%
	(b) Weft (Picks per Inch)	72	As + 5%, -2.5%
4.	Width (inch)	46	As -1.0 %
5.	Total Length of Finished Saree with Palav and Blouse Piece (m)	6.5 Meter	As ± 0.5 %
	Length of Saree - 5.5 meter Length of Blouse Piece - 1.0 meter		
6.	Weight per Linear Meter (gms)	75 to 80	As -2.5%
7.	Weight per Square Meter (gms)	65 to 70	As -2.5%
8.	Weave	Plain	

Performance Parameters			
No.	Parameter	Requirement	Tolerance
1.	Light Fastness - Change in color	4 or Better	
2.	Washing Fastness	4 or Better 3-4 or Better	
	(a) Change in Color (b) Stain on Adjacent Fabric		
3.	Perspiration Fastness	4 or Better 4 or Better	
	(a) Change in Color (b) Stain on Adjacent Fabric		
4.	Rubbing Fastness	4 or Better 3 or Better	
	(a) Dry (b) Wet		

Section – 9

Annexure – Q

Inspections

1. Printed Saree with Blouse Piece and Palav to be supplied shall meet the standards and specifications mentioned at Annexure – P.
2. Inspection will be done for each batch of 40,000 (Forty Thousand) pieces of Printed Saree with Blouse Piece and Palav.
3. Manufacturer/supplier will have to intimate the CWCD for its readiness of inspection. Considering the limited delivery period of 60 calendar days, it is in the favour of the Manufacturer/supplier to give such intimation at the earliest.
4. Procedure of risk purchase will be initiated if the Manufacturer/supplier fails to intimate the CWCD for its readiness of inspection within 60 calendar days of the supply order.
5. After receiving the intimation from the manufacturer/supplier, Inspection Team deputed by the by the CWCD, Gandhinagar will visit the mill/factory/production house to collect minimum 4 samples from each batch of 40,000 (Forty Thousand) pieces for further laboratory testing.
6. Samples will be checked for the specifications in the laboratories decided by the CWCD, Gandhinagar.
7. The CWCD, Gandhinagar will issue written approval to the manufacturer by email on the basis of satisfactory/unsatisfactory inspection/laboratory test report.
8. Entire batch of 40,000 (Forty Thousand) will be rejected for any single negative report for the four samples taken for that batch. Manufacturer/supplier will have to go for another batch of production from which second round of inspection/laboratory test will be carried out.
9. In case, second round of inspection/laboratory test is declared negative then the entire batch of 40,000 (Forty Thousand) will be rejected, as mentioned in earlier case. Manufacturer/supplier will have to go for another batch of production from which third and the last round of inspection/laboratory test will be carried out.
10. In case, third round of inspection/laboratory test is declared negative then the entire batch of 40,000 (Forty Thousand) will be rejected, as mentioned in earlier case.
11. Manufacturer/supplier will not be given any additional opportunity for production and inspection/laboratory test if it fails to clear inspection/laboratory test in three rounds.

12. Procedure of risk purchase will be initiated if the Manufacturer/supplier fails to clear inspection/laboratory test in three rounds.
13. Report of the inspecting/testing authority will be binding on the manufacturer/supplier.
14. Inspection shall be carried out at the cost of the supplier. Cost incurred for inspections shall be deducted from the payments to manufacturer/supplier.
15. Period between the date of inspection readiness intimation by the manufacturer/supplier and the date of email written approval for satisfactory/unsatisfactory inspection/laboratory test report will be treated as inspection period for that particular batch and it will not be counted for the purpose of counting delivery period.
16. Manufacturer/Supplier shall provide reasonable inspection facilities to the Inspection Team deputed.



Section – 9

Annexure – R

List of test laboratories mentioned by the Textile Ministry, Govt. of India on its website

Sr. No.	Name of the Institute	Address
1	Ahmedabad Textile Industry Research Association (ATIRA)	Ambawadi Vistar, University Area, Ahmedabad, Gujarat 380015
2	Bombay Textile Research Association (BTRA)	The Bombay Textile Research Association, Lal Bahadur Shastri Marg, Ghatkopar(W), Mumbai - 400 0861
3	South India Textile Research Association (SITRA)	13/37, Avinashi Road, Coimbatore Aerodrome Post, Coimbatore - 641 014
4	Northern India Textile Research Association (NITRA)	Sector-23, Raj Nagar, Ghaziabad-201002
5	The Synthetic & Art Silk Mills Research Association (SASMIRA)	The Synthetic and Art Silk Mills' Research Association Sasmira, Sasmira Marg, Worli, Mumbai - 400 030.
6	Man-made Textile Research Association (MANTRA)	Man-Made Textiles Research Association Near Textile Market, Telephone Exchange, Ring Road, Surat - 395002, Gujarat
7	Indian Jute Industry's Research Association (IJIRA)	Indian Jute Industries' Research Association 17, Taratala Road, Kolkata - 700088, W.B., India
8	Wool Research Association (WRA)	Wool Research Association, Akbar Camp Road, P.O. Sandoz Baug Kolshet Road, Thane - 400 607
9	Textile Committee - Mumbai	P. Balu Road, Off. Veer Savarkar Marg, Prabhadevi Chowk, Prabhadevi, Mumbai - 400 025  Telephone No. : 02266527507, 02266527506 Email : <a href="mailto:secy.tc@nic.in">secy.tc@nic.in</a>
10	Textile Committee - Ahmedabad	Opp. Dinbai Tower, Mirzapur Road, Lal Darwaza, Ahmedabad – 380 001(Gujarat)

		Telephone No. : 079-2550 7612 Email : <a href="mailto:abd.tc@nic.in">abd.tc@nic.in</a>
11	Textile Committee – Bangalore	FKCCI, WTC Building, 1st Floor, Kempe Gowda Road, Bangalore-560 009 (Karnataka)  Telephone No. : 080-22261401, 080-22208010 Email : <a href="mailto:blr.tc@nic.in">blr.tc@nic.in</a>
12	Textile Committee - Bhubaneswar	Textiles Committee, C/o Weavers Service Centre Plot No. A/407 Shahid Nagar Bhubaneswar-751007 (Orissa) Telephone No. : 0674-2548303 Email : <a href="mailto:bbs.tc@nic.in">bbs.tc@nic.in</a>
13	Textile Committee - Chennai	North Wing, 1st Floor, TNSC Board Complex, 130(Old No.212), R.K. Mutt Road, Mylapore Chennai – 600 004 (T.N) Telephone No. : 044-24610887, 044-24640740 Email : <a href="mailto:chennai.tc@nic.in">chennai.tc@nic.in</a>
14	Textile Committee - Coimbatore	Raj Chambers, 978-A, Thadagam Road, Coimbatore – 641 002 (T.N) Telephone No. : 0422-2478758, 0422-2472689 Email : <a href="mailto:cbe.tc@nic.in">cbe.tc@nic.in</a>
15	Textile Committee - Guntur	Sai Ram Complex, Door No.25-1-9, Near Mastan Darga, G.T.Road Guntur – 522 004 (A.P) Telephone No. : 0863-2218951 Email : <a href="mailto:gnt.tc@nic.in">gnt.tc@nic.in</a>
16	Textile Committee - Hyderabad	1st Floor, UNI Bldg, D. No 10-1-1200, A C Guards, Masab Tank Road Hyderabad – 500 004 (A.P) Telephone No. : 040-23327153 Email : <a href="mailto:hyd.tc@nic.in">hyd.tc@nic.in</a>
17	Textile Committee - Ichalkaranji	Hall No.1, Ward No.10, Rajaram Stadium, Near Shivaji Putala, Ichalkaranji-416 115



Purchase and Distribution of Printed Saree with Palav and Blouse Piece  
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		(Maharashtra) Telephone No. : 0230-2420838 Email : <a href="mailto:ichl.tc@nic.in">ichl.tc@nic.in</a>
18	Textile Committee - Indore	C-1, F-Type, Indira Complex, Vikas Tower, Navlakha, Indore – 452 001 (M.P) Telephone No. : 0731-2401243 Email : <a href="mailto:indore.tc@nic.in">indore.tc@nic.in</a>
19	Textile Committee - Kanpur	117/48, Sarvodaya Nagar (Basement and First Floor) Near Bank of Baroda Kanpur – 208005 (U.P) Telephone No. : 0512-2240066, 0512-2212548 Email : <a href="mailto:kanpur.tc@nic.in">kanpur.tc@nic.in</a>
20	Textile Committee - Jaipur	N/S/O/2,NGR-1, Nehru Place, Tonk Road, Jaipur – 302 015 (Rajasthan) Telephone No. : 0141-2405234, 0141-2743453, 0141-2743020 Email : <a href="mailto:jpr.tc@nic.in">jpr.tc@nic.in</a>
21	Textile Committee - Kannur	Platinum Centre, 2nd Floor, Bank Road, Kannur – 670 001 (Kerala) Telephone No. : 0497-2706390 Email : <a href="mailto:kannur.tc@nic.in">kannur.tc@nic.in</a>
22	Textile Committee - Karur	K V R Complex, 2nd Floor, 21 – J, 80 Feet Road, Karur – 639 002 (T.N) Telephone No. : 04324-274871 Email : <a href="mailto:krr.tc@nic.in">krr.tc@nic.in</a>
23	Textile Committee - Kolkata	Block G.N, Plot-38/3, Sector-V, Salt Lake City, Kolkata – 700 091 (W.B) Telephone No. : 033-23575155 Email : <a href="mailto:kol.tc@nic.in">kol.tc@nic.in</a>
24	Textile Committee - Ludhiana	Sona Complex, 3rd Floor, Miller Ganj, G.T. Road Ludhiana – 141 001 (Punjab) Telephone No. : 0161-2530165, 0161-

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		2530135 Email : <a href="mailto:ldh.tc@nic.in">ldh.tc@nic.in</a>
25	Textile Committee - Madurai	11-B, Jawahar Road (Near Vadamakayan Hospital), Chokkikulam, Madurai – 625 002 (T.N) Telephone No. : 0452-2535748 Email : <a href="mailto:mdu.tc@nic.in">mdu.tc@nic.in</a>
26	Textile Committee - Nagpur	Brindavan, Ist floor, 744, WHC Road, Dharmapeth, Nagpur – 440 010 Telephone No. : 0712-2561564 Email : <a href="mailto:ngr.tc@nic.in">ngr.tc@nic.in</a>
27	Textile Committee – New Delhi	41, Community Centre, Phase I Naraina Industrial Area, New Delhi– 110 028 Telephone No. : 011-65496570, 011- 5893722, 011-25791380, 011-25896150 Email : <a href="mailto:ndl1.tc@nic.in">ndl1.tc@nic.in</a>
28	Textile Committee – Panipat	SCO-32, 1st Floor, Sector-11, HUDA, Panipat – 132 103 (Haryana) Telephone No. : 0180-2668324 Email : <a href="mailto:pnpr.tc@nic.in">pnpr.tc@nic.in</a>
29	Textile Committee – Salem	S.K. Complex, 2nd Floor, am” 54/598 Trichy Main Road, Gugai, Salem - 636 006 (T.N) Telephone No. : 0427-2467740 Email : <a href="mailto:salem.tc@nic.in">salem.tc@nic.in</a>
30	Textile Committee – Solapur	162/11, Railway Lines, Solapur –413 001 (Maharashtra) Telephone No. : 0271-2312698 Email : <a href="mailto:slpr.tc@nic.in">slpr.tc@nic.in</a>
31	Textile Committee – Surat	Block No.2(A), 2nd Floor, Resham Bhawan, Lal Darwaza, Surat - 395 003 (Gujarat) Telephone No. : 0261-2423167 Email : <a href="mailto:surat.tc@nic.in">surat.tc@nic.in</a>
32	Textile Committee – Tirupur	Plot No 8 & 9 Thiruvika Nagar, 1st Floor, College Raod, Tirupur – 641 602. (T.N)

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for Anganwadi Workers, Helpers and ICDS Functionaries of Gujarat State

		Telephone No. : 0421-2201402, 0421-2202500 Email : <a href="mailto:tpr.tc@nic.in">tpr.tc@nic.in</a>
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Annexure – S

Estimated Item Requirement

Sr. No.	Lot Number	Year	Zone	No. of Program Offices	No. of ICDS Project Offices	Estimated Item Requirement		
						Nos. of Saree for Workers	Nos. of Saree for Helpers	Total Sarees
1	2	3	4	5	6	7	8	9
1	1	2016-17	North (Ahmedabad)	9	97	32044	31278	<b>63322</b>
2	2	2016-17	Saurashtra (Rajkot)	15	96	27150	26964	<b>54114</b>
3	3	2016-17	Central (Vadodara)	8	80	25692	24314	<b>50006</b>
4	4	2016-17	South (Surat)	8	63	19440	18570	<b>38010</b>
			<b>Total - A</b>	<b>40</b>	<b>336</b>	<b>104326</b>	<b>101126</b>	<b>205452</b>
5	5	2017-18	North (Ahmedabad)	9	97	32258	31456	<b>63714</b>
6	6	2017-18	Saurashtra (Rajkot)	15	96	27302	27068	<b>54370</b>
7	7	2017-18	Central (Vadodara)	8	80	26758	25134	<b>51892</b>
8	8	2017-18	South (Surat)	8	63	19740	18800	<b>38540</b>
			<b>Total - B</b>	<b>40</b>	<b>336</b>	<b>106058</b>	<b>102458</b>	<b>208516</b>
9	9	2018-19	North (Ahmedabad)	9	97	32258	31456	<b>63714</b>
10	10	2018-19	Saurashtra (Rajkot)	15	96	27302	27068	<b>54370</b>
11	11	2018-19	Central (Vadodara)	8	80	26758	25134	<b>51892</b>
12	12	2018-19	South (Surat)	8	63	19740	18800	<b>38540</b>
			<b>Total - C</b>	<b>40</b>	<b>336</b>	<b>106058</b>	<b>102458</b>	<b>208516</b>
			<b>Grand Total (A+B+C)</b>			<b>316442</b>	<b>306042</b>	<b>622484</b>

\*\*\* Estimated requirements shown in column 7,8 & 9 are subject to minor change.

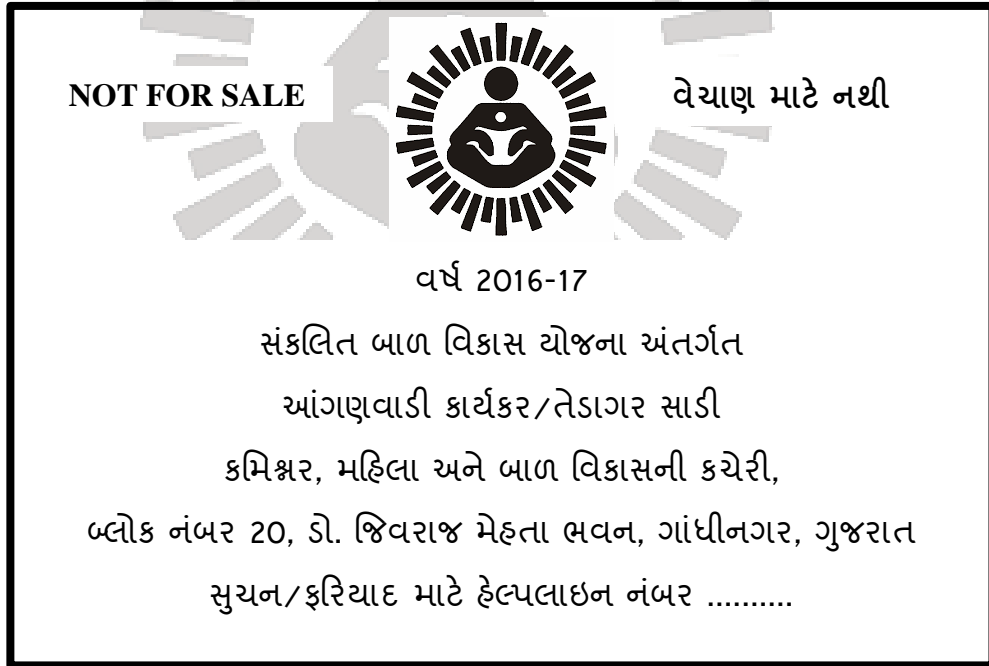
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Annexure – T

Detail Terms of Packing and Supply

Packing

1. The manufacturer shall start packing and supply of the items (Printed Saree with Blouse Piece and Palav) only after the email of the CWCD, Gandhinagar certifying satisfactory inspection/laboratory test report for that batch.
2. The saree is to be given anti-wrinkle finish which should be ensured at the time of packing.
3. Each item shall be packed in separate plastic cover, which shall be marked with single colour label of appropriate (at least 100 square centimeter) size showing words 'NOT FOR SALE' in English as well as in Gujarati. Draft label specimen is given below
4. Draft Label Specimen



5. Single items packed in plastic cover are then to be placed or repacked in a box/carton. Each box/carton should have label as shown above
6. Box/carton packing should be done ICDS Project (CDPO) office wise and for each of the two designs. It means, with each group supply order, there should be two separate design boxes/cartons for each ICDS Project (CDPO) office

containing required number of pieces as per the supply order.

7. The retail price must not be printed or shown anywhere, either on external or internal pack/box/carton.
8. In the event of damages or loss of supplied items during transit, the said quantity will have to be replaced by the supplier.
9. Deviation/violation from/of the packing terms/conditions will invite penalty up to 3% for each such packing deviation/violation case.

