



## COIR BOARD

**Scheme of Fund for Regeneration of Traditional Industries (SFURTI)**  
(Ministry of Micro, Small and Medium Enterprises, Govt. of India Project)

**Society for National Excellence and Higher Achievement (SNEHA)**  
**(Implementing Agency for Rajkanika Coir Cluster)**

HIG-228, Kananbihar phase - 1, Post - Patia, Bhubaneswar,  
Dist - Khurdha, Odisha, PIN – 751031

Mob: 7978352533, 7749936168, Email: [ngosneha228@gmail.com](mailto:ngosneha228@gmail.com),

Website: [www.rajkanikacoircluster.in](http://www.rajkanikacoircluster.in)

### RE-TENDER DOCUMENT

**(REF. No. SFURTI/RAJKANIKA/MACHINERY-003/2020-21)**

Sealed Tenders are invited by M/s SNEHA (Society for National Excellence and Higher Achievement), the Implementing Agency (IA) of Rajkanika Coir Cluster, from reputed Manufacturers/Authorized Dealers for supply, erection, installation and commissioning of the following Machinery & Equipment for the Common Facility Centre (CFC) to be set up at 5 different CFC locations of Rajkanika Coir Cluster, Kenderapara District, Odisha under the Scheme of Fund for Regeneration of Traditional Industries (SFURTI) of Coir Board, Ministry of MSME, Government of India with financial assistance from Government of India.

S. No	Package	Place of supply (Block / Village)	Machinery	Qty	Total Qty
1	Package-1	# Plot No.450/834, Khatiyana No.195/12, Mouza: Akhulipada, P.S: Rajkanika, District-Kenderapara, Odisha	Mobile Fibre Extraction (SWARNA)	1 No	1 No
2	Package-2	# Plot No.450/834, Khata No.195/12, Mouza: Akhulipada, P.S: Rajkanika, District-Kenderapara, Odisha	Coir Geo-Textile Loom (Anugraha)	1 No	1 No
3	Package-4	# Plot No.450/834, Khata No.195/12, Mouza: Akhulipada, P.S: Rajkanika, District-Kenderapara, Odisha	2 Ply double headed, double conveyer Spinning Machine (Manual Feed)	3 Nos	12 Nos
		# Plot No.209/608, Khata No.36, Mouza:Pandarukoli (V),P.S:Rajkanika District-Kenderapara, Odisha		3 Nos	
		# Plot No.2211, Khata No.300, Mouza:KissamGharabariNuagao n (V),P.S:Rajkanika District-Kenderapara, Odisha		3 Nos	

S. No	Package	Place of supply (Block / Village)	Machinery	Qty	Total Qty
		# Plot No.608, Khata No.34, Mouza:KujjipurP.S:Rajkanika, Kenderapara District, Odisha		3 Nos	

Technical specifications for the above Machinery and Equipment are available in the Annexure to the Tender Document.

Date of commencement of issue of tender	05.12.2020 at 11.00 AM
Last date for submission of Tenders	22.12.2020 at 05.00 PM
Date of opening of sealed Tenders (Technical bid only)	23.12.2020 at 11.00 AM
Pre-Bid Meeting	09.12.2020 at 03.00 PM

**Place of Tender submission:** M/s Society for National Excellence and Higher Achievement (SNEHA), HIG 228, Kananbihar phase - 1, Post - Patia, Bhubaneswar, Dist - Khurdha, Odisha , PIN – 751031, Mob: 7978352533, 7749936168, Email: [ngosneha228@gmail.com](mailto:ngosneha228@gmail.com)

The Secretary  
Society for National Excellence and Higher Achievement (SNEHA),  
HIG-228, Kananbihar, phase - 1, Post - Patia, Bhubaneswar, Dist - Khurdha, Odisha ,  
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**Society for National Excellence and Higher Achievement (SNEHA)  
(Implementing Agency for Rajkanika Coir Cluster)**

HIG-228, Kananbihar phase - 1, Post - Patia, Bhubaneswar,

Dist - Khurdha, Odisha , PIN – 751031

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Website: [www.rajkanikacoircluster.in](http://www.rajkanikacoircluster.in)

**TENDER DOCUMENT**

(Ref No. SFURTI/RAJKANIKA/MACHINERY-003/2020-21)

**TENDER FOR SUPPLY, ERECTION AND COMMISSIONING OF COIR PROCESSING  
MACHINERY FOR MANUFACTURING OF MOBILE FIBRE EXTRACTION  
(SWARNA), COIR YARN, GEO-TEXTILES MAKING (ANUGRAHA) &  
DYEING VAT SS**

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**TENDER FOR SUPPLY, ERECTION AND COMMISSIONING OF COIR  
PROCESSING MACHINERY FOR MANUFACTURING OF MOBILE FIBRE  
EXTRACTION (SWARNA), COIR YARN, GEO-TEXTILE MAKING &  
DYEING VAT SS**

**1. PREAMBLE**

Scheme of Fund for Regeneration of Traditional Industries (SFURTI), the scheme of Ministry of MSME, Government of India envisages development of clusters to organize the traditional industries and artisans for their long term sustainability and economy of scale. Coir Board, the Nodal Agency of coir based industries clusters, has obtained approval for the development of Rajkanika Coir Cluster under SFURTI.

M/s.SNEHA, Implementing Agency for Rajkanika Coir Cluster having the administrative office at HIG 228, Kananbihar, phase - 1, Post - Patia, Bhubaneswar, Dist - Khurdha, Odisha, India, PIN – 751031, propose to establish a Common Facility Centres (5 CFCs) at different 5 locations of Kenderapara District, Odisha with the financial assistance from Government of India under SFURTI.

In this context, M/s SNEHA invites sealed tenders from reputed manufacturers/authorized dealers in “Two Cover System” for the supply, erection and commissioning of the following machinery:

<b>S. No</b>	<b>Package</b>	<b>Place of supply (Block / Village)</b>	<b>Machinery</b>	<b>Qty</b>	<b>Total Qty</b>
1	Package-1	# Plot No.450/834, Khatiyana No.195/12, Mouza: Akhulipada, P.S: Rajkanika, District-Kenderapara, Odisha	Mobile Fibre Extraction (SWARNA)	1 No	1 No
2	Package-2	# Plot No.450/834, Khata No.195/12, Mouza: Akhulipada, P.S: Rajkanika, District-Kenderapara, Odisha	Coir Geo-Textile Loom (Anugraha)	1 No	1 No
3	Package-4	# Plot No.450/834, Khata No.195/12, Mouza: Akhulipada, P.S: Rajkanika, District-Kenderapara, Odisha	2 Ply double headed, double conveyer Spinning Machine (Manual Feed)	3 Nos	12 Nos
		# Plot No.209/608, Khata No.36, , Mouza:Pandarukoli (V),P.S:Rajkanika District-Kenderapara, Odisha		3 Nos	
		# Plot No.2211, Khata No.300, Mouza:KissamGharabariNuagon (V),P.S:Rajkanika District-Kenderapara, Odisha		3 Nos	
		# Plot No.608, Khata No.34, Mouza:Kujjipur,P.S:Rajkanika, Kenderapara District, Odisha		3 Nos	

S. No	Package	Place of supply (Block / Village)	Machinery	Qty	Total Qty
4	Package-5	# Plot No.450/834, Khata No.195/12, Mouza: Akhulipada, P.S: Rajkanika, District-Kenderapara, Odisha	Dyeing Vat SS	1 No	4 Nos
		# Plot No.209/608, Khata No.36, , Mouza:Pandarukoli (V),P.S:Rajkanika District-Kenderapara, Odisha		1 No	
		# Plot No.2211, Khata No.300, Mouza:KissamGharabariNuaga on (V),P.S:Rajkanika District-Kenderapara, Odisha		1 No	
		# Plot No.608, Khata No.34, Mouza:KujjipurP.S:Rajkanika, Kenderapara District, Odisha		1 No	

The Tender notification has been mailed, fixing the date of opening of tender as **23<sup>rd</sup> December, 2020.**

## 2. SCOPE OF WORK

- The successful tenderer should undertake supply, erection and commissioning of above machinery. The detailed specifications are given in **Annexure-1**.
- The successful tenderer should complete supply, erection, commissioning within 75 days from the date of receipt of Purchase Order.

## 3. QUALIFICATION CRITERIA

Clause	Qualification Criteria	Supporting Document
a)	The tenderer should be a registered legal entity.	(i) In case of Private/Public Limited Companies, <ul style="list-style-type: none"> <li>• Copy of Incorporation Certificate issued by the Registrar of Companies &amp;</li> <li>• Copy of Memorandum and Articles of Association</li> </ul> (ii) In case of Partnership Firm, <ul style="list-style-type: none"> <li>• Registered Partnership deed</li> </ul> (iii) In case of Proprietorship Firm, <ul style="list-style-type: none"> <li>• Copy of GST Registration Certificate</li> </ul>
b)	The tenderer should be a manufacturer/authorized dealer of Original Manufacturer of	(i) In case of Manufacturer <ul style="list-style-type: none"> <li>• Copy of Udyog Aadhaar/GST Registration</li> </ul>

Clause	Qualification Criteria	Supporting Document										
	Machinery	(ii) In case of Authorized dealer of the Manufacturer <ul style="list-style-type: none"> <li>Valid dealership certificate from OEM</li> </ul>										
c)	The tenderer should have at least 3 years of experience (as on 30 <sup>th</sup> September 2020) in the field of manufacturing/sales of tendered items, for which the bidder bids.	(i) Purchase Order issued by the clients (ii) Performance certificate issued by the clients (iii) List of similar orders executed in the last 3 years as per <b>Annexure –V</b>										
d)	The minimum Average Annual Turnover of the tenderer in the last three financial years i.e. 2016-17, 2017-18 and 2018-19 or 2017-18, 2018-19 and 2019-20 shall be as given below: <table border="1" data-bbox="434 1048 863 1240"> <thead> <tr> <th>Package</th> <th>Turnover</th> </tr> </thead> <tbody> <tr> <td>Package-1</td> <td>Rs.11.00 lakhs</td> </tr> <tr> <td>Package-2</td> <td>Rs.25.00 lakhs</td> </tr> <tr> <td>Package-4</td> <td>Rs.65.00 lakhs</td> </tr> <tr> <td>Package-5</td> <td>Rs. 5.00 lakhs</td> </tr> </tbody> </table> <p>Note: The turnover stipulated is package specific, irrespective of the number of packages tendered.</p>	Package	Turnover	Package-1	Rs.11.00 lakhs	Package-2	Rs.25.00 lakhs	Package-4	Rs.65.00 lakhs	Package-5	Rs. 5.00 lakhs	(i) The average annual turnover statement duly certified by Chartered Accountant as per <b>Annexure IV</b> (ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years
Package	Turnover											
Package-1	Rs.11.00 lakhs											
Package-2	Rs.25.00 lakhs											
Package-4	Rs.65.00 lakhs											
Package-5	Rs. 5.00 lakhs											
e)	The tenderer should not have been blacklisted for supply of any items or services to any Government Agency	The declaration form as per <b>Annexure – VI</b>										

#### 4. LANGUAGE OF THE TENDER

The Tender prepared by the Tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English, the notarized translated English version of the documents should also be enclosed.

#### 5. PURCHASE OF TENDER DOCUMENTS

- a) The tender document shall be downloaded from [www.coirboard.gov.in](http://www.coirboard.gov.in) or [www.rajkanikacoircluster.in](http://www.rajkanikacoircluster.in), [www.apitco.org](http://www.apitco.org) at free of cost. The tenderer should

give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).

b) The tender document can be downloaded from 05.12.2020 to 22.12.2020.

## **6. PREBID MEETING**

There will be a pre-bid meeting on **09.12.2020 at 11.00 am** in the office **Regional Office Coir Board, Udyogpuri, Jagamara, Khandagiri, Bhubaneswar, Odisha – 751030**, during which the prospective tenderers can get clarifications about the tender. The tenderers shall send their queries in writing if any so as to reach IA at least two days prior to the pre-bid meeting date, which would be promptly addressed in the meeting. The tenderers are advised to check [www.coirboard.gov.in](http://www.coirboard.gov.in) or [www.rajkanikacoircluster.in](http://www.rajkanikacoircluster.in) for up-to-date information like change in date / venue etc., of pre-bid meeting as IA may not be able to identify and communicate with the prospective bidders at this stage. Non attending of pre-bid meeting is not a disqualification.

## **7. CLARIFICATION ON THE TENDER DOCUMENT**

The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries must be sent in writing to M/s SNEHA, HIG 228, Kananbihar, phase - 1, Post - Patia, Bhubaneswar, Dist - Khurdha, Odisha, India or by e-mail to [ngosneha228@gmail.com](mailto:ngosneha228@gmail.com). IA will upload the clarification on [www.coirboard.gov.in](http://www.coirboard.gov.in) or [www.rajkanikacoircluster.in](http://www.rajkanikacoircluster.in). It is binding on the part of tenderers to check the above said websites for any amendments or clarifications posted during the entire tender process.

## **8. AMENDMENT OF TENDER DOCUMENT**

IA whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender committee. Any such addendum or corrigendum will be uploaded on [www.coirboard.gov.in](http://www.coirboard.gov.in) or [www.rajkanikacoircluster.in](http://www.rajkanikacoircluster.in) and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be

## **9. AUTHORISATION OF THE TENDERER**

- (a) The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.
- (b) A letter of Authorization from the competent authority authorizing the official to sign the tender documents should be submitted.

## **10. SUBMISSION OF TENDER**

10.1 The tender comprises of 4 packages. The tenderer can bid one or more packages. Tender for each package have to be submitted separately and each package will be considered as separate tender. Bidders who apply multiple packages shall comply with the conditions and clauses pertaining to the respective packages and shall submit the bid for each package separately. **The Technical Specification of each package is given in Annexure I.**



- 10.2 Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.
- 10.3 Tenders should be submitted in two parts for each package separately:
- i. Part I will cover technical bid and
  - ii. Part II will cover price bid
- 10.4 Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in **Annexure -X**.
- 10.5 Tenderers are requested to place Part I and Part II documents in separate sealed covers. Part I cover to be superscripted as “Part I – Technical bid (Package No: \_\_\_)” and Part II cover to be superscripted as “Part II – Price bid (Package No: \_\_\_)” respectively, mentioning the name and address of the Tenderer in each of the both covers. These two sealed covers (Part I and Part II) must be placed in a single outer cover superscripted as “Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Centre of Rajkanika Coir Cluster on Turnkey basis (Package No: \_\_\_)” and addressed to “**The Secretary, M/s SNEHA HIG 228, Kananbihar, phase – 1, Post –Patia, Bhubaneswar, Dist–Khurdha, Odisha, India, PIN – 751031, Odisha, India**” mentioning the name and address of the Tenderer in the outer cover. Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.
- 10.6 Tenders should be dropped only in the tender box kept at “The Secretary, M/s SNEHA HIG 228, Kananbihar, phase – 1, Post –Patia, Bhubaneswar, Dist–Khurdha, Odisha, India, PIN – 751031, Odisha, India” **On or before at 5.00 PM on 22<sup>nd</sup> December 2020** tenders can be submitted through registered post or courier so as to reach the above address on or before 5.00 PM on 22<sup>nd</sup> December,2020. Tenders received after the specified time will not be considered and M/s SNEHA will not be liable or responsible for any postal delays.
- 10.7 A tender once submitted shall not be permitted to be altered or amended.

## 11. EARNEST MONEY DEPOSIT

- 11.1 The tender should be accompanied by an Earnest Money Deposit (EMD) in the form of Demand Draft drawn on any Indian Nationalized/Scheduled Commercial Bank in favour of HI Account – “**M/s SNEHA payable at Bhubaneswar, Odisha**. The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful Tenderers. The EMD will be package specific and the details are as follows:

Package	EMD in Rs.	Demand Draft
Package-1	Rs.10,000/-	“M/s SNEHA payable at Bhubaneswar, Odisha
Package-2	Rs.20,000/-	
Package-4	Rs.45,000/-	
Package-5	Rs.5,000/-	

- 11.2 The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful tenderers at the earliest on the expiry of final bid validity and latest on or before the 30th day of the award of contract. The bids received without EMD will be summarily rejected.
- 11.3 EMD will be retained in the case of successful Tenderer and it will not earn any interest and will be dealt with, as provided in the terms and conditions of the tender.
- 11.4 Any request of the tenderer, under any circumstances claiming exemption from payment of EMD will be rejected and their Part II price offer will not be opened.
- 11.5 The amount remitted towards EMD is liable to be forfeited in case the Tenderer fails to undertake the contract after submission of the tender or after acceptance of the offer by M/s SNEHA.

## **12. VALIDITY**

- 12.1 The rate quoted in the Tender should be valid for the acceptance by the Tender Committee, for a minimum period of 90 days from the date of opening of the Tender.
- 12.2 The accepted rate is valid till the entire contract is completed. Escalation in the rate will not be entertained under any circumstances.

## **13. OPENING AND EVALUATION OF THE TENDER**

- 13.1 The tenders received up to **5.00 PM** as per the office clock on **22<sup>nd</sup> December, 2020** will be taken up for opening. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at **11.00 AM on 23<sup>rd</sup> December 2020** in the presence of the available Tenderers/representatives of the Tenderers who choose to be present. **The venue of the Bid opening shall be at the Regional Office Coir Board, Udyogpuri, Jagamara, Khandagiri, Bhubaneswar, Odisha – 751030.** The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.
- 13.2 Tender committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents is not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.
- 13.3 If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be opened at 11.00 AM on the next day.
- 13.4 The Technical bid will be evaluated by Tender Committee in terms of the qualification Criteria. Tender Committee reserves the right to disqualify any of the tender if is not satisfied with the documents furnished.

- 13.5 IA may arrange for field inspection, if necessary, to verify their pre-qualifying conditions before opening of Part II cover and in case if any failure to satisfy the requirements, their Tender will be rejected and their Part-II Cover will not be opened.
- 13.6 After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Price bid (Part II).
- 13.7 The Tenderer shall demonstrate the performance of their machine, facilitating the visit of Tender Committee visiting the unit where the tenderer has supplied the machine. Tender Committee reserves the right to disqualify any of the tender if is not satisfied with the performance of the machine.

#### **14. PRICE OFFCER**

- 14.1 The Price bid should be kept only in the Part II cover
- 14.2 The Price Bid should be prepared as per Annexure – IX
- 14.3 The Price Bid should be neatly and legibly written both in figures and words
- 14.4 In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- 14.5 If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- 14.6 Part-II should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

#### **15. EVALUATION OF THE PRICE**

- 15.1 The Tender committee will examine for complete, properly signed and error-free nature of the Price Bid (Part-II).
- 15.2 The comparison of the rates offered shall be on the basis of the total rates offered inclusive of all taxes, transportation, erection charges etc.,

#### **16. AWARD OF CONTRACT**

- 16.1 The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.
- 16.2 In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value / updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases, the Tenderer who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.

## 17. SECURITY DEPOSIT

- 17.1 On receipt of the Letter of Acceptance from the M/s SNEHA, the successful Tenderer should remit a Security Deposit (SD) of 5% of the value of the contract, by way of either Demand Draft drawn on any scheduled commercial bank in favour of HI Account “SNEHA”, payable at Bhubaneswar, Odisha or irrevocable Bank Guarantee in favour of M/s SNEHA” with a validly period of 12 months, within 10 (Ten) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with SD.
- 17.2 Any other amount pending with M/s SNEHA will not be adjusted under any circumstances, against the Security Deposit if so requested.
- 17.3 If the SD amount is not paid within the time specified, the EMD remitted by the Tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.
- 17.4 SD amount remitted will not earn any interest.

## 18. AGREEMENT

The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.

## 19. ISSUE OF PURCHASE ORDER

After payment of Security Deposit and successful execution of the agreement, Purchase Order will be release to the tendered items within 10 days by the Implementing Agency (IA). The successful tenderer should complete supply, erection and commissioning of the machineries as stipulated in the Schedule of Supply Chapter of this tender document.

## 20. SCHEDULE OF SUPPLY

- 20.1 The Specifications of Machineries for Mobile Coir Fiber Extraction (SWARNA), Coir Yarn making, Geo-Textile making & Dyeing VAT SS should be as per **Annexure-I**.
- 20.2 The delivery of Machinery for Mobile Coir Fiber Extraction (SWARNA), Coir Yarn making & Geo-Textile making, Dyeing VAT SS shall be completed **within 75 days from the date of issue of purchase order**.
- 20.3 The erection and commissioning of delivered items and performance testing have to be completed within 15 days from the date of delivery. Delay beyond this period will attract penalty.
- 20.4 All Machinery with supporting attachments for manufacture of Coir Fiber Extraction (SWARNA), Coir Yarn making& Geo-Textile making, Dyeing

VAT SS should be delivered and installed at different 5 CFCs locations of Kenderapara District, Odisha.

- 20.5 If the contract is not completed within the stipulated time or extended time, M/s SNEHA will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture of EMD and Security Deposit.
- 20.6 In the event of non-performance of the contractual provisions or failure to effect the supply within the stipulated time or during the extended period and if it is found that the Contractor, has not fulfilled the contractual obligations with M/s SNEHA in any manner during the currency of the contract or also found on later date, M/s SNEHA reserves the right to disqualify such supplier to participate in future tenders or black list the firm up to a maximum period of 3 years.
- 20.7 Every step will be taken by the IA to make infrastructure ready at the scheduled time of dispatch of Plant & Machinery. If there is any delay due to any reason on the part of the IA, release of payment will be considered on the basis of delivery schedule given in Purchase Order.

## **21. PERFORMANCE TEST**

- 21.1 The successful tenderer shall demonstrate the performance of all the Machinery with supporting accessories for manufacture of Coir Fiber Extraction (SWARNA), Coir Yarn & Geo-Textile making, Dyeing VAT SS in complete conformity with the relevant technical specifications and as specified in the Purchase Order.
- 21.2 This demonstration should be done as stipulated by the M/s SNEHA.
- 21.3 The performance tests should be completed within 15 days from the date of delivery of all the Machineries with supporting accessories. However the period of supply, erection, commissioning and performance test should not exceed the period stipulated in the schedule of supply.

## **22. TRAINING OF STAFF**

- 22.1 The tenderer should provide training to Staffs on the operation and maintenance of Machinery with supporting accessories for manufacture of Coir Fiber Extraction (SWARNA), Coir Yarn, Mat making & Geo-Textile making and Dyeing VAT SS before the commencement of performance test.
- 22.2 The tenderer should provide 2 hard copies and soft copies of brochures & operation manual for all the machinery with accessories for manufacture of Coir Fiber Extraction (SWARNA), Coir Yarn & Geo-Textile making and Dyeing VAT SS.

## **23. PERFORMANCE GUARANTEE**

- 23.1 All the machinery for manufacture of Coir Fiber Extraction (SWARNA), Geo-Textile making, Dyeing VAT and its accessories are to be guaranteed, for a

period of Twelve months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.

- 23.2 During performance guarantee period of 12 months they should attend any call from M/s SNEHA immediately, in case of any problems, related to operation or malfunctioning of the machine, without any delay for regular functioning of the cluster. The above service should be done at Free of Cost.
- 23.3 The successful tenderer should submit bank guarantee equivalent to 10% of the total value of contract valid for 1 year towards performance guarantee.
- 23.4 After completion of one year performance guarantee period successfully, the performance security (bank guarantee) furnished by the tenderer will be returned to him, after recovery of dues if any.

## **24. PAYMENT CONDITONS**

- 24.1 **40% of Contract value** will be paid on execution of agreement. The Tenderer should produce Bank Guarantee for the equal amount, which should be valid for a minimum period of 12 months. If necessary the Bank Guarantee should be extended for the required period as requested by IA.
- 24.2 **45% of the Contract value** will be paid on receipt of the complete set of machinery as per the order in full in good condition, at the destination, after acceptance by the tender committee.  
  
(OR) Alternatively, the bidder may opt for 85% of Contract value on supply of the complete set of machinery as per the order in full in good condition, at the CFC site, after acceptance by the tender committee, instead of releasing first installment of 40% as advance payment against Bank Guarantee.
- 24.3 **10% of the Contract Value** will be paid on successful completion of performance test and
- 24.4 **The balance 5% and SD** will be released only after satisfactory completion of the entire contract and submission of Bank Guarantee equivalent to 10% of the total value of contract valid for one year towards performance guarantee.
- 24.5 M/s SNEHA also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the M/s SNEHA immediately on demand, without raising any dispute/protest.

## **25. PENALTY**

- 25.1 Failure to execute the entire contract within 75 days from the date of issue of Purchase Order/advance payment, as the case may be, will attract a penalty of 1% per week, on the full value of the contract up to a maximum 5%. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.

- 25.2 The response time for attending the complaint raised by M/s SNEHA has to be within 48 hours and resolution time for the same has to be within the next 48 hours. Failure to comply with the above time line will attract a penalty of Rs.1000/- per day.
- 25.3 Any delay on the part of M/s SNEHA should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict M/s SNEHA from levying penalty.

## **26. TERMINATION OF THE CONTRACT**

M/s SNEHA reserves the right to terminate the contract at any time during the validity period o account of no-fulfillment of contractor for any of the reasons.

## **27. GENERAL CONDITIONS**

- 27.1 Conditional Tender in a form will not be accepted
- 27.2 Any notice regarding any problems, to the supplier shall deemed to be sufficiently served, if given in writing at his usual or last known place of business
- 27.3 The Tender committee reserves the right to reject any or all the tenders without assigning any reason thereof.
- 27.4 Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- 27.5 All the items of supply tendered shall be new and in any circumstances old, refurbished or second-hand machines/equipment/components will not be accepted and will be considered to be the violation of tender norms.
- 27.6 The Tender Committee reserves the right to reduce or enhance quantity of items of supply without assigning any reason thereof.
- 27.7 The Tender Committee reserves the right to cancel the entire supply or part of supply, if the supply made is found to be not in terms of the tender conditions, at any stage of contract execution. In case of part cancellation or return of machine/components, the transport and other incidental expenses shall be borne by the supplier.
- 27.8 The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual, other than the mandatory requirements for the execution of the project on turnkey basis.
- 27.9 If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.

## **28. ARBITRATION**

- 28.1 In case of any dispute in the tender, including interpretation, if any on the clauses of the tender or the agreement to be executed, the matter shall be

referred by M/s SNEHA/Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the Chairman, Coir Board for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.

28.2 The venue of the Arbitration shall be at the Regional Office Coir Board, Udyogpuri, Jagamara, Khandagiri, Bhubaneswar, Odisha – 751030. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.

28.3 The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Bhubaneswar only.

## **29. JURISDICTION OF THE COURT**

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Tender/Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in Bhubaneswar only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:



**TECHNICAL SPECIFICATIONS**

**MINIMUM SPECIFICATIONS OF COIR PROCESSING MACHINERY FOR COIR  
FIBER EXTRACTION (SWARNA), COIR YARN, GEO-TEXTILE MAKING  
(ANUGRAHA) & DYEING VAT SS**

The tendered item includes the following machineries:

## **PACKAGE-I**

### **Mobile Fibre Extraction (SWARNA)**

<b>Product Requirement/Machine Output/Performance</b>	
<b>Mobile Fibre Extraction (SWARNA)</b>	1. 10 KW Diesel Engine Auto start 2. Chassis, Wheels, Spring, Handle, Manual feeding L 52” x W 21” x H 33”
<b>Output</b>	4000 Husks per day

## **PACKAGE-II**

### **Coir Geo-Textile Loom (Anugraha)**

<b>Product Requirement/Machine Output/Performance</b>	
<b>Coir Geo-Textile Loom (Anugraha)</b>	Heavy duty Anugraha Loom for Geo-Textile weaving with 2 mtrs width Creel stand with Bobin and spare Bobin and other accessories

### **Coir Geo-Textile Loom (Anugraha-Tejas)**

<b>Product Requirement/Machine Output/Performance</b>	
<b>Coir Geo-Textile Loom (Anugraha-Tejas)</b>	Fully Automatic Power Loom for Geo-Textile weaving with 2 mtrs width and other related accessories
<b>Output</b>	400 Sq.mtr/Shift

## **PACKAGE-IV**

### **Coir Yarn Spinning Machine**

(i) Specification for Product/Machinery Output/ Performance (Strict adherence required)

#### **2 Ply Double Headed, Double Conveyor Manual Feeding Coir Yarn Spinning Machine**

<b>Product Requirement/Machine Output/Performance</b>	
<b>Output Capacity per machine</b>	Min. 70kg to 80kg / 8 hours
<b>Finished product (Yarn) range</b>	a) 100 to 200 mtr per kg runnage for loose twist yarn b) 230 mtr per kg and above runnage for hard twist yarn

The tenderer shall offer the 2 Ply, Double Headed, Double Conveyor type Coir yarn Spinning machine with Manual feeding system strictly meeting the above requirements on Product/Machinery output.

(ii) Machinery Specification (Equivalent/Superior specification required)

S.No	Machinery/Equipment	Specification
1.	2 Ply Double Headed, Double Conveyor Manual Feeding Coir Yarn Spinning Machine	Double head, Double combing with 1.5 HP 1440 RPM, Motor each. Capacity: As prescribed in Item (i)

**Note: In all CFC locations only SINGLE PHASE POWER is available**

All required ISI standard & reputed brand motors, starter, main switch, cables with electrical feedings and accessories are included in the supply along with machineries

Additional specifications for spinning machine:

Description	Specification
Size	20'3'4"*7' (l*b*h)
Minimum weight	900 Kgs
M.S.Rectangular Pipe – Branded	100 * 50mm Size
M.S.Angle – Branded	50 * 6 Angle
Gear Wheels	Hardened
Chain	Diamond (Branded)
Chain Sprocket	Hardened - L/2'r Size
Back sheet	S.S. material - 430 Grade
Conveyor Belt	P.V.C.Material
Reeper	HDPE Material
Bobbin	Nylon Material
Nozzle	Tip Type (Hardened).
Needle	Hardened

The tenderer shall offer the “**2 Ply Double Head Double Conveyor Type Spinning Machine with Manual Feeding System**” with EQUIVALENT / SUPERIOR specifications to meet the Product/ Machine output/ performance requirements mentioned in Item Annexure I (i) of this section. Any accessories/parts/components not specifically stated in the specification but which are necessary for satisfactory operation of the machine shall deem to be included in the scope of supply.

**PACKAGE-V**

**Dyeing VAT SS**

S.No	Machinery/Equipment	Specification
1.	Dyeing VAT SS	<ul style="list-style-type: none"><li>600 Ltrs Capacity Vessels – 2 Nos (with SS welding, with Ball wall, Holding Ribs, with 100°c Zinc (BIS standard))</li></ul>

The above machinery specifications are proposed for the required Product/ Machine output/ performance stated in Item Annexure I (i). Electric Motor should be of reputed brand, **Single Phase** with optimum output power suitable for smooth functioning, maximum production

with minimum power consumption provided with starters and safety features with minimum warranty of one year. Machinery should be capable of producing the required quality and quantity prescribed. Specific Details of the machineries developed by adopting suitable technologies for quality improvement, output and reduced operational cost can be submitted on separate sheet.

## **ANNEXURE – I (A)**

### **COMPLIANCE TO THE TECHNICAL SPECIFICATIONS**

The tenderers should specify the specifications of all the tendered items to be supplied. The compliance report should be enclosed along with Technical Bid. Specification of offered Machineries for Manufacture of Coir Fiber Extraction (SWARNA), Coir Yarn, Geo-Textile (ANUGRAHA) making & Dyeing VAT SS is to be written clearly in the column of “OFFERED SPECIFICATIONS” in the table given below. Offers without clear specifications on the said column will be treated as non-responsive and rejected.

<b>S. No</b>	<b>Package</b>	<b>Machinery</b>	<b>Specifications</b>
1	Package-1	Mobile Coir Fibre Extraction (SWARNA)	
2	Package-2	Coir Geo-Textile Loom (Anugraha)	
		Coir Geo-Textile Loom (Anugraha-Tejas)	
3	Package-4	2 Ply Double Headed, Double Conveyor Manual Feeding Coir Yarn Spinning Machine	
4	Package-5	Dyeing VAT SS	

COVERING LETTER

Date: \_\_\_\_\_

From :

Name :

Address :

Phone :

Fax :

Email:

Website:

To

The Secretary

Society for National Excellence and Higher Achievement (SNEHA),

HIG 228 ,Kananbihar, phase - 1, Post - Patia, Bhubaneswar, Dist - Khurdha, Odisha ,

PIN – 751031

Mob : 94372 68044

Email: [ngosneha228@gmail.com](mailto:ngosneha228@gmail.com)

Sir,

Sub: Tender for the supply, erection, and commissioning of Coir Processing Machinery for Manufacture of Fiber Extraction (SWARNA), Geo-Textile making, Coir Yarn & Dyeing VAT SS – Submission Tender document – Reg.

Ref: Your Tender No. \_\_\_\_\_ dated. \_\_\_\_\_

With reference to your tender notice, we submit herewith our sealed tender for the supply, erection and commissioning of Coir Processing Machinery for manufacture of Mobile Coir Fiber Extraction, Geo-Textile making (ANUGRAHA), Coir Yarn & Dyeing VAT SS as specified by M/s SNEHA, Bhubaneswar.

We enclose the following documents:

1. Demand Draft for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ Only), towards EMD (DD No. \_\_\_\_\_ dated, \_\_\_\_\_ drawn on \_\_\_\_\_ Bank in favour of HI Account “M/s SNEHA”, payable at Bhubaneswar.
2. Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.
3. Authorization letter from the Company for the person to sign the tender.
4. Compliance report to the Technical Specifications of Coir Processing Machinery for Manufacture of Coir Fiber Extraction (SWARNA), Coir Yarn, Geo-Textile making (ANUGRAHA) & Dyeing VAT SS as per Annexure-I (A).

5. Details of the Tenderer (Annexure – III)
6. Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
7. List of similar orders executed in the last 3 years as per (Annexure – V)
8. Declaration for not having block listed by any Government Agencies (as per Annexure-VI).
9. Declaration for not having tampered the Tender documents downloaded from the Websites [www.coirboard.gov.in](http://www.coirboard.gov.in) or [www.rajkanikacoircluster.in](http://www.rajkanikacoircluster.in), [www.apitco.org](http://www.apitco.org) (Annexure-VII).
9. The copy of certificate of incorporation/registration (if applicable)
10. Copy of Memorandum and Articles of Association (if applicable)
11. Copy of Registered Partnership deed, in case of Partnership Firm (if applicable)
12. Copy of Udyog Aadhaar, GST registration
13. Copy of valid dealership certificate from OEM (In case of dealer)
14. Purchase orders issued by the clients.
15. Performance Certificate issued by the clients
16. The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2016-17, 2017- 18 and 2018-19 or 2017-18, 2018-19 and 2019-20.
17. Copy of PAN allotment Certificate/PAN CARD issued by Income Tax Department
18. Latest I.T returns
19. Notarized translated English version of the documents in a language other than English, if any

Yours faithfully,

Signature of the Tenderer  
(With seal and address)

Encl: As stated above



**DETAILS OF THE TENDERER**

1.	Name of the Tenderer	
2.	Registered office Address	Telephone Number: Fax: Email: Website, if any:
3.	Contact Person	Name: Designation: Phone: Mobile: Email:
4.	Date of Incorporation	
5.	Legal Status	Proprietorship/partnership/Pvt. Limited/Public Limited/ others(PL. mention)
6.	Brief profile of the Tenderer	
7.	Address of Service Centers	
8.	Number of staffs on regular payroll	Technical: Administration:
9.	GST Registration Number	
10.	PAN Number	

**SIGNATURE OF THE TENDERER****(With seal and address)**

**ANNUAL TURNOVER STATEMENT**

The Annual turnover of M/s ..... for the past three years (either S.No.1,2 & 3, or S.No.2,3 &4) are given below and certified that the statement is true and correct.

<b>S.No</b>	<b>Year</b>	<b>Turnover (Rs.Lakh)</b>
1.	2018-19	
2.	2017-18	
3.	2016-17	
4.	2019-20	
	<b>Total</b>	
Average annual turnover of last 3 years		

**DATE:**

**SIGNATURE OF THE TENDERER**

**SIGNATURE OF CHARTERED ACCOUNTANT**

**(With seal and address)**

**LIST OF SIMILAR ORDERS EXECUTED IN THE PAST 3 YEARS**

(Please provide the details for each project in separate sheet along with Purchase order/completion certificate from client)

<b>S.No.</b>	<b>Name &amp; Address of the Client</b>	<b>Phone /Mobile Number</b>	<b>Name of the Machinery</b>	<b>Quantity Supplied</b>	<b>Year of supply</b>	<b>Purchase Order/ Completion certificate enclosed (Yes/No)</b>
1						
2						
3						
4						
5						
6						

**SIGNATURE OF THE TENDERER**

**(With seal and address)**

**DECLARATION**

Date: \_\_\_\_\_

Certified that M/s...../ the firm/ company or its partners / share holders had not been blacklisted buy any Government Agencies.

**SIGNATURE OF THE TENDERER**

**(With seal and address)**

**DECLARATION FORM**

Date: \_\_\_\_\_

- a) I/We ..... having our office at ..... do declare that I/We have carefully read all the conditions of tender floated vide tender ref.no.\_\_\_\_\_ for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Centres of Rajkanika Coir Cluster on turnkey basis and will complete the contract as per the tender conditions.
- b) I/We have downloaded the tender document from the internet site [www.coirboard.gov.in](http://www.coirboard.gov.in) or [www.rajkanikacoircluster.in](http://www.rajkanikacoircluster.in), [www.apitco.org](http://www.apitco.org) and I /We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with Coir Board and M/s. SNEHA or prosecuted.

**SIGNATURE OF THE TENDERER**  
**(With seal and address)**

**PART-II**

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The Secretary

Society for National Excellence and Higher Achievement (SNEHA),

HIG 228 ,Kananbihar, phase - 1, Post - Patia, Bhubaneswar, Dist - Khurdha, Odisha ,

PIN – 751031

Mob : 94372 68044

Email: [ngosneha228@gmail.com](mailto:ngosneha228@gmail.com)

Sir,

Sub: Tender for the supply, erection and commissioning of machineries, equipments and its Accessories for the Common Facility Centres of Rajkanika Coir Cluster, Kenderapara District, Odish on turnkey basis (Package Number: \_\_\_\_\_) - Submission of Part II - Price Offer-Reg.

Ref: Our tender (Technical Bid) submitted for the “supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Centres of Rajkanika Coir Cluster, Kenderapara District, Odisha on turnkey basis”

In continuation of our above tender, we submit herewith the price offer for the “Supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of Rajkanika Coir Cluster on turnkey basis” as specified by IA in this tender document.

We agree to abide by the terms and conditions stipulated by the IA and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the IA in this tender will hold good as per IA tender conditions.

Yours faithfully,

**SIGNATURE OF THE TENDERER**

## PRICE BID

## For Package -I

S. No	Machinery	Cost per Unit			Erection & Commissioning charges including transportation, loading and unloading etc.	Quantity (in Nos)	Total Cost
		Basic Price	GST	Total Cost			
1	Mobile Fibre Extraction (SWARNA) (as per the technical specifications of Package - I given in Annexure – I)					1 No	

Amount in words: (Rupees \_\_\_\_\_ Only)

**SIGNATURE OF THE TENDERER**

(With seal and address)

**PRICE BID**

**For Package -II**

S. No	Machinery	Cost per Unit			Erection & Commissioning charges including transportation, loading and unloading etc.	Quantity (in Nos)	Total Cost
		Basic Price	GST	Total Cost			
1	Coir Geo-Textile Loom (Anugraha) (as per the technical specifications of Package II given in Annexure – I)					1 No	
	Coir Geo-Textile Loom (Anugraha-Tejas) (as per the technical specifications of Package II given in Annexure – I)					1 No	

**Amount in words: (Rupees \_\_\_\_\_ Only)**

**SIGNATURE OF THE TENDERER**

**(With seal and address)**



**PRICE BID**

**For Package –IV**

S. No	Machinery	Cost per Unit			Erection & Commissioning charges including transportation, loading and unloading etc.	Quantity (in Nos)	Total Cost
		Basic Price	GST	Total Cost			
1	2 Ply Double Headed, Double Conveyor Manual Feeding Coir Yarn Spinning Machine (as per the technical specifications of Package IV given in Annexure – I)					12 Nos	

**Amount in words: (Rupees \_\_\_\_\_ Only)**

**SIGNATURE OF THE TENDERER**

**(With seal and address)**

**PRICE BID**

**For Package –V**

S. No	Machinery	Cost per Unit			Erection & Commissioning charges including transportation, loading and unloading etc.	Quantity (in Nos)	Total Cost
		Basic Price	GST	Total Cost			
1	Dyeing VAT SS (as per the technical specifications of Package - V given in Annexure – I)					4 Nos	

**Amount in words: (Rupees \_\_\_\_\_ Only)**

**SIGNATURE OF THE TENDERER**

**(With seal and address)**

## CHECKLIST OF DOCUMENTS

## Documents to be enclosed in Part-I

S.No	Check List	Enclosed (Yes/No)	Reference in the Bid (Page.No)
1	A covering letter on your letter head addressed to The Secretary Society for National Excellence and Higher Achievement (SNEHA), HIG 228 ,Kananbihar, phase - 1, Post - Patia, Bhubaneswar, Dist - Khurdha, Odisha , PIN – 751031 Mob : 94372 68044 Email: <a href="mailto:ngosneha228@gmail.com">ngosneha228@gmail.com</a> (as per Annexure-II)		
2	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions		
3	Demand Draft for Rs. _____ (Rupees _____ Only) towards EMD (DD No. _____ dated _____ drawn on _____ Bank in favour of HI Account “SNEHA”, payable at Bhubaneswar)		
4	Authorization letter from the Company for the person to sign the tender		
5	Details of the Tenderer (as per Annexure-III)		
6	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)		
7	List of similar orders executed in the last 3 years as per Annexure-V		
8	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI)		
9	Declaration for not having tampered the Tender documents downloaded from the websites (Annexure-VII).		
10	The copy of certificate of incorporation/registration.		
11	Copy of Memorandum and Articles of Association		
12	Copy of Registered Partnership deed, in case of Partnership Firm		
13	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		

S.No	Check List	Enclosed (Yes/No)	Reference in the Bid (Page.No)
14	Copy of valid dealership certificate from OEM (In case of dealer)		
15	Purchase Orders issued by the clients		
16	Performance certificate issued by the clients		
17	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2016- 17, 2017-18 and 2018-19 or 2017-18, 2018-19 and 2019-20		
18	Latest I.T return		
19	Notarized translated English version of the documents in a language other than English/Tamil, if any		

#### Documents to be enclosed in Part—II

S.No	Check list	Enclosed (Yes/No)
1	A covering letter on your letter head addressed to the The Secretary Society for National Excellence and Higher Achievement (SNEHA), HIG 228 ,Kananbihar, phase - 1, Post - Patia, Bhubaneswar, Dist - Khurdha, Odisha , PIN – 751031 Mob : 94372 68044 Email: <a href="mailto:ngosneha228@gmail.com">ngosneha228@gmail.com</a> (as per Annexure-VIII)	
2	Price Bid as per Annexure- IX of the Tender document.	

Both ‘Part I-Technical bid ‘cover and ‘Part II-Price bid’ cover must be placed in a separate sealed cover superscripted as “Rajkanika Coir Cluster- “Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of Bhograi Coir Cluster on turnkey basis (Package No:\_\_\_\_\_)” and addressed to “**The Secretary, Society for National Excellence and Higher Achievement (SNEHA), HIG 228, Kananbihar phase - 1, Post - Patia, Bhubaneswar, Dist - Khurdha, Odisha , PIN – 751031, Mob: 7978352533, 7749936168, Email: [ngosneha228@gmail.com](mailto:ngosneha228@gmail.com)**”, containing the name and address of the Tenderer.

Note: Tenders submitted in unsealed cover would summarily be rejected.