

	<b>H.P. Khadi &amp; Village Industries Board</b> <b><u>Cleave Land Shimla-171004</u></b> Ph. No. 0177-2652407, 2653229, 2812280, e-mail: khadi-hp@nic.in	
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No. Him. K&VIB/3/Carding Plant Dodra kawar/2024-25/ dated:

### **Tender Notice**

Sealed tenders are invited under two cover bid system Technical Bid and Financial Bid from the Original Equipment Manufacturers or authorized dealers for supply & installation of New Wool Carding Plant/machine, Teaser machine & related equipment etc. at Kwar (a remote & backward area) Tehsil Dodra Kawar Distt. Shimla on turn-key basis.

The tender document containing the details of scope of work, eligibility/qualifying criteria, technical specification(s) of the wool carding machine/equipment etc, terms & conditions and submission requirement can be downloaded from the Himachal Institute of Public Administration website: <https://hipashimla.nic.in> or can be sought through email ID of Khadi Board: [khadi-hp@nic.in](mailto:khadi-hp@nic.in) or can be obtained from the office of undersigned on cash payment of Rs. 3000/- on counter and Rs. 3050/- (by post) non-refundable on any working day from 10.00 AM to 05.00 PM. The tender cost can be deposited in **Ac/No. "10835935282"** SBI Shimla, IFSC-SBIN0000718 (H.P. Khadi Board Shimla).

S.N.	Particulars	Period
1.	Date of Sale of tender	25-10-2024 to 20-11-2024 upto 5.00 PM on all working days except Sundays/ & Gazette holidays
2.	Last date & time of receipt of tenders	1. 23-11-2024 upto 5.00 PM ( <b>By post</b> ) 2. 25-11-2024 (by hand) upto 12.45 PM
3.	Time & date of opening of tender	25-11-2024 at 3.00 PM

The Chief Executive Officer of the Board reserves the right to reject all or any tender without assigning any reason(s).

**Chief Executive Officer**

**H.P. Khadi & Village Industries Board, Cleave Land,  
Shimla-171004.**



**TENDER**

**Sealed tenders are invited from Bidders(Individual/Firms) for supply  
and installation of New Wool Carding Plant to be set up/established at  
Kwar, Tehsil-Dodra-Kwar Distt.- Shimla on turn key basis**

**Tender No. KVIB/3/CP/Dodra-Kwar/2024-25/**

Date of Issue of Tender:	25-10-2024 onward
Last date and time for sale of tender:	20-11-2024 upto 5.00 PM
Last Date & Time of submission of Tender:	<b>23-11-2024 upto 5.00 PM (By post)</b> <b>or</b> <b>25-11-2024 (by hand) upto 12.45 PM</b>
Date & Time of Opening of Technical Bid:	25-11-2024 at 3.00 PM
Date & Time of Opening of Financial/Price Bid:	25-11-2024 at 4.00 PM
Address for submission of Tender:	<b>Chief Executive Officer</b> H.P. Khadi & Village Industries Board, Cleave Land, Shimla-171004. Tel No. 0177-2653229, 2652407 Email: khadi-hp@nic.in
Cost of Tender:	Rs. 3000/- online/cash or Rs. 3050/- by post (Non-refundable) The firm/bidder can deposit tender cost in case of online purchase in A/c No. 10835935282 SBI Shimla, IFSC-SBIN0000718 (H.P. Khadi Board Shimla)
Earnest Money Deposit(EMD):	Rs. 1,00,000/- (Rupees one lakh only) in the shape of Demand Draft in favour of C.E.O. H.P. Khadi & Village Industries Board, Shimla-4

If the date of opening of tender is declared a holiday, the tender shall be opened on the next working date at the same time as fixed for the original date for this purpose

	<p><b>H.P. Khadi &amp; Village Industries Board</b> <b>Cleave Land Shimla-171004</b> Ph. No. 0177-2652407, 2653229, 2812280, e-mail: khadi-hp@nic.in</p>	
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**Tender document for supply of Wool Carding Plant**  
**Terms and conditions**

1. Tender should be addressed to the **Chief Executive Office, H. P. Khadi and Village Industries Board, Cleave Land, Shimla-4 (H.P.)** and should be submitted only in sealed covers by Registered post / or in person. Tenders received in ordinary covers without seal will not be considered.
2. **Scope of Work:** The scope of work shall include supply, installation, commissioning & satisfactory demonstration of wool carding machine and other related equipment etc at Kwar, Tehsil Dodra-Kwar Distt. Shimla (H.P.) on turn-key basis. This will also include testing, packing, transportation, scheduling of transportation, transit insurance, delivery at sites, unloading, storage, and any other services associated with the delivery of wool carding machinery & equipment and providing, warranty of services. The successful bidder will assume full responsibility of complete system until final acceptance and successful trial of the machinery & equipment.
3. **Site Visit:** The interest bidder can visit the site at Kwar on any working day on or before 20-11-2024 between 10.00 AM to 5.00 PM for site inspection and preliminary inquiry about the installation of proposed wool carding plant at Kwar.
4. The tender should contain Technical bid and Financial bid in separate sealed covers duly subscribed as such. Both these sealed covers shall be put in a bigger covers which shall also be sealed and super-scribed as **^^Tender for supply of Wool Carding Plant\*\***.
5. **Eligibility Criteria:** Bidders eligibility/qualifying criteria are as per details given here under and proof /documents thereof should invariable be attached with Technical Bid :-

S.N.	Requirements	Eligibility/ Qualifying Criteria	Supporting documents invariable required for compliance to be submitted with the Technical Bid
1.	Legal Entity	The Firm/individual should be registered with the Department of Industries, of the any State Govt. or Ministry of MSME, Govt. of India	Copy of Certificate of registration with the Department of Industries of concerned State /Ministry of MSME, Govt. of India.
2.	Original Equipment Manufacturer or Authorized Dealer	The firm/individual should be either Original Manufacturer of Textile/ wool carding machinery or Authorized dealer of the OEM of such machinery.	Certificate of Original Manufacturer or authorization certificate form OEM on letter head of concerned manufacturer in case the bidder is a dealer
3.	Technical capability	The Firm/Individual should have the expertise of manufacturing (in case of OEM) of Textile/Wool Carding Machines or having expertise in commissioning/ Installation of such machinery, in case of Authorized Dealer, for the last 3 years.	Certificate of incorporation by the competent authority/ company of the bidder's organization/Deptt./Office or ZED Certificate from Ministry of MSME, Govt. of India
4.	Experience in the field	The Firm/Individual should have comparable experience in the manufacturing or installation of Textile/Wool Carding Machine i. e. should have experience of commissioning/installation of at least one successful wool carding machine in the country during the last 3 years and its successful performance for the last 3 years.	Successful Installation Certificate from Govt. deptt./Organization where such machinery stands installed/ commissioned by the bidder during the last 3 years and satisfactory Performance thereof be furnished.
5.	Blacklisting	The firm/Individual should not	Undertaking on Judicial

		be blacklisted by central/State Govt. or any other agency/Boards/ Corporation of the State/central Govt.	Stamp Paper duly attested by Notary to be submitted by the bidder to this effect that neither the bidder nor their principal manufacturer (OEM) have been Blacklisted by any state govt./Central govt. department or other organization.
6.	GST No.	The Firm/Individual should have valid GST Registration No. and filled GST returns.	Copy of valid GST Registration No. and GST returns for the last 3 years be furnished i.e. 2021-22, 2022-23 & 2023-24
7.	Average Turn over	The average turn over of the firm/bidder should not be less than 2.00 crore per annum during the last 3 years. i.e. 2021-22, 2022-23 & 2023-24	Proof of audited balance sheet of last 3 years i.e. 2021-22, 2022-23 & 2023-24 or Certificate issued by C.A. firm certifying the turnover of the year 2021-22 to 2023-24.
8.	Udyog Aadhar NO.	The firm/bidder should have Udyog Aadhar registration No.	Copy of valid Udyog Aadhar No.
9.	PAN No.	PAN No. of the firm/bidder	Copy of PAN No.
10	Income Tax returns	The firm/Individual should have filled their income tax returns for the last 3 years	Copy of Income Tax return for the last 3 years i.e. 2021-22-2022-23 & 2023-24
11.	Aadhar No.	Copy of Aadhar card of the Prop.	Valid Aadhar card copy of Prop. is required
12.	<b>Undertaking</b> in respect of <b>Price Fall Clause, Sr. No. 35</b> of the tender	The firm/bidder should furnish undertaking to the effect of <b>Price Fall Clause, Sr. No. 35 of Terms &amp; conditions of tender document.</b>	Undertaking duly attested by Notary.

	document		
13.	<b>Tender cost</b>	The firm/bidder have to furnish the details of cost of tender purchased online /Ch. No./DD No./ receipt etc with the technical bid	The bidder can deposit the tender cost in A/c.No. <b>“10835935282”</b> SBI-Shimla-3 IFSC- SBIN0000718 (H.P. Khadi Board Shimla)

**Note:** The Technical BID should consist of following mandatory documents and should be enclosed with the technical bid in the chronological manner as under:-

- (i). Technical specification(s) form duly signed and stamped- **Annexure-“A”**
  - (ii). Check list of documents duly filled and signed. **Annexure-“B”**
  - (iii). **Other documents required to be attached with Technical BID:**
    - (a). **EMD of Rs. 100,000/-** (Rupees One lakh only) in shape of A/C Payee Demand Draft in favor of Chief Executive Officer, H.P. Khadi and Village Industries Board, Shimla-4.
    - (b) **Sample:** Sample of card cloth/fillet should also be attached with Technical Bid.
6. **Financial Bid:** To be submitted in separate envelop on prescribed Performa (**Annexure-C**). No other document should be attached with the Financial Bid and will be opened only if the condition(s) in the technical - bid are satisfied.
  7. It will be imperative on each bidder to fully acquaint himself with the local conditions which would have any effect on performance of system. The bidder may have a survey including site visit before furnishing tenders/ quotations.
  8. All the columns of the quotation form shall be duly, properly and exhaustively filled in. The rates and the units shall not be overwritten. Rates shall always be both in figures and words. All correction must be signed by the tenderers. The conditional and ambiguous tenders shall be rejected.
  9. No tenders will be considered unless and until all the documents are property signed.
  10. The tenders sent by post should reach the office of the Chief Executive Officer, Cleave land, Shimla -4 by 5:00 P.M. on 23-11-2024 otherwise the

same shall not be considered. The Board shall not be responsible for any postal delays.

11. The tenders submitted in person are to be dropped on or before **25-11-2024 upto 12.45 PM** in the Tender Box, placed in the office chamber of the Chief Executive Officer. The tender box shall be sealed at 1:00 P.M. on 25-11-2024
12. Tenders will be opened on **25-11-2024 at 03:00 P.M.** by the committee duly constituted for the purpose in the presence of tenderers or their representative who wish to be present at the time of opening. The representatives or the tendering firms who are attending the opening of the tender should bring a letter of authority from the tendering firms which they represent.
13. Each Tender shall be accompanied by earnest money deposit {(EMD(refundable))} amounting to **Rs. 1,00,000/-** in the shape of account payee demand draft drawn in any one of the nationalized Bank situated at Shimla, in the name of <sup>^^</sup>The Chief Executive Officer, H.P. Khadi and Village Industries Board, Shimla -4 . Bank guarantee / cheques will not be accepted. Tenders without EMD shall be summarily rejected. EMD will not carry any interest.
14. **Forfeiture of Earnest Money :** The earnest money of the tenderer (s) shall be forfeited in the following events if;
  - (a) Modification or withdrawal of tender after submission of tender and during the validity period.
  - (b) Refusal by the tenderer to accept arithmetical error.
  - (c) If successful bidder withdraw his bid during the period of bid validity.
  - (d) If successful bidder fails to sign the contract in accordance with the conditions of tender.
  - (e) If successful bidder fails to furnish performance guarantee within stipulated period.
15. **Refund of EMD:** The earnest money of the unsuccessful tenderers will be refunded after the finalization of the tender (s). However the Earnest money of successful tenderer will be refunded after 60 days from the date of installation / successful trial of machine.
16. **Performance Security:** The successful tenderer shall have to deposit **10 %** of the amount tendered as performance security on the award of

contract, in the shape of account payee **demand draft or FDR duly pledged or bank guarantee from a commercial bank in favour of Chief Executive Officer, H.P. Khadi & V.I. Board**, within three days from the date of signing of agreement. **Performance Security** may be forfeited, in case the bidder violates the conditions of this Tender Document or withdraw his bid during the period of validity or does anything that may prove prejudicial to this tender.

17. **Validity of Performance security:** Shall remain valid till warranty period to the best satisfaction of procuring organization / H.P. KVI Board.
18. Tender received late will be returned to the tenderer unopened.
19. Only one model as per technical specifications should be quoted by firm. In case more than one model is quoted tender shall not be considered by technical committee.
20. H.P. Khadi and village Industries Board shall not pay increase in duties, taxes and surcharges on account of any revision by the government at the time of supply.
21. **Signing of contract:** At the same time as the purchaser notifies the finally selected bidder that its bid has been accepted, he shall attend the office of Board to execute an agreement, deposit of performance guarantee with the Board within seven days.
22. The bidder/supplier shall handover the sealed packages of the consignment/machinery etc at the time of arrival at site to a person nominated by the SDM(Civil) Dodra-Kwar. However the responsibility of material/machinery etc inside the sealed packages shall remain with the supplier.
23. The successful bidder should start the work of installation of machinery etc at the site within 7 days from the date of arrival of consignment/machinery at the site i.e. at Kwar. Any delay on the part of supplier in installing the machinery at the site shall lead to delay in releasing the payment by the Board.
24. The successful bidder/ Supplier shall provide at least 5 days mandatory training at the site i.e. at Kwar for running the wool carding machine to a minimum of 2 candidates/person of the Local Body i.e. CASPWE society along with representative of Khadi Board.



25. The Wool Carding Plant and other related equipments etc. should be supplied and installed within 60 days from the date of award of work order.
26. **The mode of payment;** will be as under:-
  - (a). **50%** at the time of producing proof to the effect that the machinery has reached the destination as per the technical specification of the supply order from the concerned authorized person/office duly nominated by Khadi Board or SDM, Dodra-Kwar.
  - (b). **50%** after one month from the date of satisfactory installation and functioning of machinery (i.e after successful trail certificate) on the recommendation of committee to be constituted for the purpose.
27. The tenderers operating from within the state of Himachal Pradesh shall be given priority.
28. **Validity of Rate:** All Rate should be valid for a period of one year from the date of opening of price bid. The purchaser may reject the bid valid for shorter period.
29. **Jurisdiction;** any dispute arising out of this contract shall be settled only at the court having jurisdiction at Shimla.
30. The Chief Executive Officer, H.P. Khadi and village Industries Board reserves the right to reject any or all tenders without assigning any reason.
31. **Inspection & Tests:** The purchaser shall have the right to inspect / test the machinery for its conformity with the given specifications.
32. If tender opening date is declared a holiday, the tenders will be opened on the next working day at the above mentioned time and place.
33. **Warranty/ After Sale Service;** All quoted items with spares should have warranty for a period of 36 months from the date of installation. The unit / machine should remain functional for 95% of the working days excluding Sunday / Gazetted Holidays penalty for down time exceeding 5% shall be paid by the supplier as decided by the Board. During warranty period the supplier will be required to repairs or rectify or to replace such goods with similar goods free of cost.
34. **Up Time Guarantee /Downtime penalty clause:** During the comprehensive warranty period the unit should remain functional for 95% working days in a calendar year of 365 days in case the downtime exceeds 5% limit, the penalty @ Rs. 500/- per day will be enforced.

35. **Price Fall Clause:** The offer of the rate by the tenderer will be subject to the price fall clause i.e. if any item is offered at a lower rate by the tenderer in any other State / place in India to any other person / org./ Institutions, he shall not charge higher rates for the item offered in the tender. The bidder shall submit undertaking to this effect.
36. **Purchasers Right to accept any Bid or reject any or all bid:** The CEO, H.P. Khadi and Village Industries Board reserves the right to accept any Bid and to annul tender process and rejects all bids at any time and without assigning any reasons, prior to award of contract without thereby incurring any liability to the affected tenderer or tenders or any obligation to inform the affected bidder or bides.
37. **Force Majeure:** Any failure of omission or commission to carry out the provisions of contract by the supplier shall not give rise to any claim by either of the party to contract, if such failure of omission or commission arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake, hurricane, or any pestilence or from civil strikes ,compliance with any stature / or regulation of govt. lockout and strikes, riots or from any political or other reasons beyond the suppliers own control including war provided that notice or occurrence of any event by either party to that other shall be given within two weeks from the date of occurrence, which could be attributed to force majeure conditions.

Signature of Bidder

With stamp

**Annexure-A**

**Technical Bid**

Technical-Bid for supply & installation of Wool Carding Plant/Machinery at Kwar, Tehsil Dodra-Kwar, District Shimla (H.P.)

Tender reference No:.....

1. Name and address of Bidder: .....
2. The details of EMD Rs. ....D.D.No..... dated.....Bank .....
3. Due date of Bid: .....
4. Schedule of requirements:-

**Technical Specification of Wool Carding Plant:** The technical specifications of the Wool Carding Plant/machine of **42 Inches** to be set up at Kwar, Tehsil Dodra-Kwar, District Shimla on turn-key basis as per details given here under:-

- 1. TEASER MACHINE OR MIXING MACHINE:** Heavy duty C.I. Castings  
Frame covered with under and over Casing with B.P Sheets of 18 gauge:  
SPECIFICATION: 24 inches X 30 inches

DESCRIPTION	DIA	NOS	WIDTH
Feed Rolls	2.5 Inches	2 Nos.	1000MM
Main Cylinder	24 Inches	1 Nos	1000MM
FAN	14 Inches	1 Nos	1000MM

Cylinder Fitted with Tempered Tiger Pins, Feed Rolls Controlled with Gear motors 1 H.P with Reducer and Main Cylinder by AC 5 H.P Motors with Inverter.

- 2. WOOLLEN CARDING MACHINE ONE SWIFTS 1000MM CARDING SPECIFICATION:-**

**CARDING SPECIFICATION:**

DESCRIPTION	DIA	NOS	WIDTH
Feed Rolls	3.5 Inches	5 Nos	1000MM
Lickrine	8.5 Inches	1 Nos	1000MM
Main Cylinder	42 Inches	1 Nos	1000MM
Workers	6.5 Inches	3 Nos	1000MM

Strippers	3.5 Inches	4 Nos	1000MM
Fancy Roll	9.5 Inches	1 Nos	1000MM
Angle Rolls	4.5 Inches	1Nos	1000MM
Under and Over Fly Str.	3.5 Inches	2 Nos	1000MM
Doffer	30 Inches	1 Nos	1000MM
Comb Box and Comb Rod with Steel Blade.			

**3. SPECIFICATION OF CARD CLOTHINGS:- The card cloth should be of best quality and make.**

DESCRIPTION	COUNT IN S	PLY	LICKRINE WIRE
FEED ROLLS			16.5 Gauge X3.5 TPI
LICKRINE			16.5 Gauge X3.5 TPI
CYLINDER	25/29 S	9PLY	
WORKERS	26/30 S	9PLY	
STRIPPERS	25/29 S	9PLY	
DOFFER	26/30 S	9PLY	
FANCY	26 S	5PLY	
ANGLE ROLL UNDER & OVER	25/29 S	9PLY	
FLY STR.	25/29 S	9PLY	

4. **MOUNTING MACHINE:** Mounting Machine with Mounting Head with Lickrine attachment with Gears Big and Small for reducing the speed.
5. **GRINDING MACHINE:** C. I. Castings frame with One Grinding Rollers (fitted with Amri Filet) With 3 H.P Motors.
6. **MASTER CONTROL PANEL:** Electrical Panel (complete in all respect-3 phase). (All electrical work/fitting etc from change over point to the machine).
7. **MAIN MOTORS:** 10 H.P 960 RPM CROMPOTON.
8. **Earthing: proper earthing shall be done of the wool carding machine/equipment.**
9. **Tool Kits** and big & Small Jack for cylinder uplift and maintenance.
10. The base for installation and fixing of Wool carding machinery etc in the shed/building at Kwar should be metallic instead of wooden or civil work for providing better strength and smoothness in running the wool carding machine.
11. **Weight of the machine:** Approximately 4.5 to 5.00 ton.

**12.** Production capacity: Approx. 50.00 Kg per/hour depending upon the quality of wool.

**13.** The Machinery/equipment etc. will be unloaded approx. 1/2 Km before the exact site/location at Kwar (as there is no wide approachable road for the big vehicle/truck to ply) and thereafter the machinery/equipments etc are again loaded into a small truck/pickup jeep/tractor etc upto the main site at Kwar where it is to be again unloaded and installed in the shed/building.

**N.B.** The Wool Carding Machine and other equipment etc are to be supplied / established at Kwar, Tehsil Dodra-Kwar, District Shimla (H.P.) which is about 200 km. from Shimla on turn-key basis and trial/training to the staff of the CASPWE society/Khadi Board is to be provided. The warranty charges shall not be quoted separately otherwise the offer shall be rejected.

All the terms and conditions of the tender document are acceptable to me/us and agreed.

Signature of Bidder  
With Seal/Office stamp

## Annexure-B

### Check list duly filled in to be attached with Technical Bid:

Tender No: .....

Name and address of the Tender: .....  
 .....

S.No	Particulars	To be Filled-in- by the Bidder:	Remark of the Committee
		Yes/ No	
1.	Whether Technical Bid ( <b>Annexure-A</b> ) has been duly signed with seal by the bidder		
2.	<b>Legal Entity:</b> The Firm/bidder should be registered with Deptt. of Industries of any state Govt. or Ministry of MSME, Govt. of India (copy thereof enclosed or not)		
3.	<b>Original Equipment Manufacturer or Authorized Dealer:</b> (copy of proof as per requirement thereof (requisite certificate) attached or not)		
4.	<b>Technical Capability:</b> Firm/bidder having expertise in the filed and copy of proof thereof attached or not)		
5.	<b>Experience in the Field:</b> Successful installation certificate from the Govt. deptt/ org. etc and proof there of attached or not		
6.	<b>Successful completion certificate;</b> The firm/bidder have to furnish successful completion certificate from the Govt. deptt/purchaser/ org. etc. to the effect that the wool carding plant established by the firm has run/has been running successfully for the last 3 years.		
7.	<b>Blacklisting of the bidder/Firm:</b> Undertaking to this effect attached or not		
8.	<b>GST NO.:</b> The bidder/firm should have valid GST No and copy of proof thereof attached or		

	not		
9.	<b>Average Turn Over Certificate:</b> Proof of audited Balance sheet of last 3 years or certificate issued by C.A firm certifying the turnover of last 3 years.		
10.	<b>Udyog Aadhar No.:</b> Proof thereof attached or not		
11.	PAN No.: Copy of PAN No. attached or not		
12.	Income Tax return: Copy of income tax return of the last 3 years of the firm/bidder attached or not		
13.	Whether tender accompanied by earnest money deposit of Rs. 1,00,000/- (Rupees one lakh only) in the shape of account payee demand draft drawn in any one of nationalized Bank situated at V.I. Board Cleave Land, Shimla		
14.	<b>Sample:</b> Sample of card cloth/fillet attached or not.		
15.	Copy of Aadhar No. of the Prop./Firm		
16.	The firm/bidder should furnish undertaking to the effect of <b>Price Fall Clause, Sr. No. 35 of Terms &amp; conditions of tender document.</b>		
17.	Tender Cost (details of online purchase/ CH. No./DD No./ receipt etc.		

I/We have studied the tender document & its Terms and conditions carefully and all the terms and conditions are acceptable to me/us and agreed.

Signature of the Bidder

With stamp

**Annexure-C**

**FINANCIAL BID**

Tender No: .....

Name and address of the Tender: .....  
.....

S.No.	Name of Equipment	Price/ Rate quoted by the Firm (In Rupees)
1.	Cost of core Machinery/equipment etc of New Wool Carding Plant (Manufacturer/ Mode/Make etc be specified) including all spares & accessories as required in technical specification(s) (Annexure–A), FOR with three years Warranty	
2.	Transportation etc	
3	Installation etc	
4	Taxes (GST/IGST) any other taxes etc	
5.	Net Price (In Rupees)	In words: ..... ..... ..... ..... ..... ..... ..... ..... In figures: ..... .....

It is certified that the cost of equipment/ machine shown above has included all taxes/duties and nothing above shall be charged over and above this cost.

Authorized Signatory  
Name of the Firm/Bidder



