

Form of Tender Notice
Tender Notice
[See Para 3.3 (ii),3,4,2,1(i) 3.6,2]

1	Tender Number and Date	2508/17-18 15/01/2019
2	Place from Where Tender form is available (Office)	District Khadi and Village Industries Office Kozhikkode
3	Last date and time for sale of Tender	31/01/2019 12 p.m
4	Cost of Tender Form (including GST)	563
5	Last date and time for receipt of Tender	31/01/2019 1 p.m
6	Date and time of opening of Tender	31/01/2019 3 p.m
7	Earnest Money Deposit (Rupees)	7,500/
8	Firm Period	15 days
9	Officer to whom tender is to be submitted (Designation and Address	Project Officer, District Khadi and Village Industries Office, Kozhikkode
10	To be written on the cover in which tender enclosed	Tender for:Supplying of weaving accessories for Looms at Meppayur. As per the Tender No.2508/17-18 Date 15/01/2019

Sealed Tenders are invited for the supply of goods given in the table below. The amount quoted shall be for delivery of goods at the site shown in the table. Tender received late, Tender without specifying firm period, Tender with price variation clauses and incomplete tender will not be accepted. Maximum number of days for delivery of goods should invariably be stated in the Tender

Conditions for acceptance of Tenders

1. Successful Tenderer shall enter into a contract at his own expense with the officer noted above within 15 days of receipt of communication confirming the Tenders.
2. Security Deposit being 5% of the contract amount shall be remitted before entering into the contract.
3. Withdrawing from Tender when required to sign the contract, refusing to sign the contract within the appointed date, make delivery violating specifications and deliver substandard materials etc , will entitle cancellation of the Tender and purchasing the goods at the risk and cost of the Tenderer. Any loss sustained due to such purchases shall be recovered from the Tenderer. Besides he will be blacklisted and the same will be reported to the District Collector and Stores Purchases for further action.
4. In cases where samples are to be submitted the list of samples shall be submitted in a separate sealed cover along with the Tender. Samples are to be submitted directly at the expense of the Tenderer. Project Officer, District Khadi and Village Industries Officer may return or not return the sample and its discretion.
5. After confirmation of the Tender any demand for increase in price will not be accepted.
6. Any unlawful interference for acceptance of Tender will be a disqualification.
7. If any permission or license from any authority is required for using the goods delivered it should be (including the authority) clearly stated in the Tender.
8. In the case of machinery the firm shall give its user specifications, safety measures and precautions to be taken while effecting supply.
10. If the supply of the goods is partially made and fails to supply the balance in time the undelivered portion shall be purchased at the risk and cost of the Tenderer and any loss thereof will be recovered from the contractor. In such cases payment for partial supply shall be made only after the completion of the process.
11. The amount quoted shall be inclusive of all taxes, duties, cess, packing and transportation charges and installation and commissioning charges (wherever applicable)
12. Payment shall be made within fifteen days after examination by the Procurement Officer and taking into stocks. In the case of machinery and equipments payment will be made after

certifying that the machines are functional. The responsibility to obtain the certificate from the concerned authorities rests with the supplier.

13. In the case of goods having guarantee/ warranty, security deposit will be returned after the guarantee/ warranty period. In case of any compliant decision on refund will be taken after considering the complaints.

14. If any rebate is available for speedy (eg. 7 days/10 days) payment the same can be shown in the Tenders.

15. Project Officer, District Khadi and Village Industries Officer will be free to adjust any amount due from the supplier from the cost of the goods supplied.

16. The officer entering into the contract will have the right to include any condition not contrary to the provisions in the purchase manual in the contract.

17. Project Officer, District Khadi and Village Industries Officer reserves the right to reject any Tender without designating any reason.

18. Further details are available from the office if requested in writing.

SCHEDULE OF MATERIALS REQUIRED

S.I.No	Detailed Specification	Standard ISI/BIS/BEE etc	Guarantee period(Years, Months)	Quantity	Unit kg(litre meter etc)
1	Aluminium heald frame (11 1/4*56"- 2 thickness) of metal thickness			40	
2	Heald wire (Nickel coated)			35000 (1000 pack)	
3	Reed 48*56" (Brass)			10	
4	Kuppadam Shuttle (13 " length-5 1/2 pim holder)			15	
5	Kuppadam pirn			200	
6	Korp pirn			100	
7	Bobbin			300	
8	Reed hook			10	
9	Heald hook			10	
10	Desing heald & mail coir			200 piec e & 10 kg	
11	Temple set & wrat set			25	
12	Pettu petty-8 lever & Lease roads			12 & 20	

Sl.No. Of the items which reuqire sample.....

Date before which complete supply is to be made.....

Place/Insti Institution where delivery is to be made Meppayur Khadi Production Centre.

Any Special Conditions stipulated by District Khadi and Village Industries Office

- 1..Brand name and warantee period must be noted.
- 2.....
- 3.....
- 4.....
- 5.....

Signature
Name: SHAJI JACOB
Designation. Project Officer
District Khadi and Village Industries Office
Kozhikkode

Date.15/01/2019

Place.Kozhikkode