

**GOVERNMENT OF INDIA  
MINISTRY OF TEXTILES  
OFFICE OF THE DEVELOPMENT COMMISSIONER FOR HANDLOOMS  
WEAVERS' SERVICE CENTRE (WSC)  
C-1-B Rajaji Bhavan, Besant Nagar, Chennai  
Tel: 044-24917964,24918655, E-mail: wscchennai@yahoo.co.in**

**NOTICE INVITING E-TENDER**

**Tender Notice No.: MWSC/ CHENNAI/Supplier Empanelment/HLA/1/2022**

**Inviting Expression of Interests (EoIs) for Empanelment of Suppliers for supply of Handlooms, Handloom Accessories suitable for Handloom weaving to the weavers under Hathkargha Samvardhan Sahayata in the districts of Chennai, Cuddalore, Villupuram, Thanjayur, Thiruvapur, Dindigul, Madurai, Theni, Virudhunagar, Tirunelveli, Thoothukudi, Ramanathapuram, Sivagangai, Pudukottai, Ariyalur, Kanyakumari and Nagapattinam in the State of Tamilnadu, under National Handloom Development Programme (NHDP)through the CPP Portal [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app)**

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**For any technical related queries please contact**

**CPP Portal web site: [www.eprocure.gov.in](http://www.eprocure.gov.in)**

**CPP Portal Help Desk No.: 0120-6277787, 0120-4001002, 0120-4001005**

## NOTICE INVITING E – TENDER

Tender Notice No.: MWSC/CHENNAI/Supplier/ Empanelment/HLA/1/2022

Sub: **Inviting Expression of Interests (EoIs) for Empanelment of Suppliers for supply of Handlooms, Handloom Accessories suitable for Handloom weaving to the weavers under Hathkargha Samvardhan Sahayata, component of Block Level Clusters & Outside Block Level Clusters in the districts of und Chennai, Cuddalore, Villupuram, Thanjayur, Thiruvarur, Dindigul, Madurai, Theni, Virudhunagar, Tirunelveli, Thoothukudi, Ramanathapuram, Sivagangai, Pudukottai, Ariyalur, Kanyakumari and Nagapattinam under National Handloom Development Programme (NHDP).**

1. Weavers Service Centre (WSC), O/o Development Commissioner for Handlooms, Ministry of Textiles, Government of India, Salem invites online bids from the interested entities through two bid system (Technical and Financial) for supply of **Handlooms, Handloom Accessories suitable for Handloom weaving** to the weavers in the districts of **Chennai, Cuddalore, Villupuram, Thanjayur, Thiruvarur, Dindigul, Madurai, Theni, Virudhunagar, Tirunelveli, Thoothukudi, Ramanathapuram, Sivagangai, Pudukottai, Ariyalur, Kanyakumari and Nagapattinam** under National Handloom Development Programme (NHDP), where the 90% of the cost will be borne by the Ministry of Textiles, GoI (O/o The Development Commissioner for Handlooms, New Delhi) and 10% will be borne by the respective weaver beneficiary. The main object of empanelment of the entities as approved suppliers is to have a broad based panel of technically capable, financially sound and reliable suppliers.
2. The tender document may be downloaded from the CPP portal [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app). But online bids must be submitted through CPP Portal [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app). Offline / Manual bids will not be accepted. Bidders are advised to follow the instructions provided in the enclosed RFP.

THE CRITICAL DATE SHEET is as under.

### CRITICAL DATES

<b>Publishing Date</b>	<b>14-07-2022</b>
<b>Document Download Start Date and Time</b>	<b>14-07-2022</b>
<b>Bid Submission Start Date and Time</b>	<b>15-07-2022</b>
<b>Bid Submission End Date and Time</b>	<b>04-08-2022</b>
<b>Fee &amp; Technical Bid Opening Date and Time</b>	<b>05-08-2022</b>
<b>Financial Bid Opening Date and Time</b>	<b>Will be intimated after evaluation of Technical Bid.</b>

3. Bid documents may be scanned with 150 dpi with Black and white option which helps in reducing size of the scanned document. **All the technical bid documents may be scanned followed by page by page in to a single PDF file.**
4. Bidders shall not tamper/modify the tender form including downloaded financial bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and bidder will be Suspended for a period of 3 years from doing any business with WSC, Chennai.
5. Bidders are advised to visit the websites of [www.handlooms.nic.in](http://www.handlooms.nic.in) and CPP portal ([www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app)) regularly till closing date of submission of tender for any corrigendum/addendum/amendment.

6. **Public Procurement (Preference to Make in India):**

a. The provisions of Public Procurement (Preference to Make in India) Order 2017 issued by Department of Industrial Policy and Promotion under Ministry of Commerce and Industry vide order No. P-45021/2/2017BE-II dated 15.06.2017 shall be applicable to the bidding process and award of the contract shall be done accordingly. In this connection, the minimum local content shall be 50% and the margin of purchase preference shall be 50%. The bidder shall have to specify whether he is a local supplier in terms of the Public Procurement (Preference to Make in India) Order 2017 or otherwise in the bid and they have also to sign the **Annexure VIII (page No.37) to be provided on a non-judicial stamp paper of Rs.100/-.**

b. References: Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links and subsequent modifications/Amendments, if any:

<https://dipp.gov.in/publicprocurements>

[http://dipp.nic.in/sites/default/files/publicProcurement\\_MakeinIndia\\_15June2017.pdf](http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf) [http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017\\_28052018.pdf](http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf) [https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019\\_0.pdf](https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf)

<https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>

c. It may be noted that as this is an empanelment and all the bidders who matches with L1 will be empaneled, but as per the conditions laid down in the Para 3(a)/3 (b)/ 3(c) (whichever is applicable) of the of the Public Procurement(Preference to Make in India) Order 2017, purchase preference of 50% shall be given among local suppliers who are empaneled as they matched with L1.

7. **Relaxation for Micro & Small Enterprises (MSEs):**

As per the Government Policy Circular No. 1(2) (1)/2016-MA, Dated 10.03.2016 issued by O/o Development Commissioner (MSME), Ministry of Micro, Small, & Medium Enterprises, Government of India, Micro and Small Enterprises (MSEs) are exempted from prior turnover and prior experience in all public procurements subject to meeting of quality and technical specifications. The bidders need to submit the copy of Certificate of Registration for Micro or Small Enterprises (Udyam Registration Certificate) issued by Ministry of Micro, Small and Medium Enterprises (MSME), Govt. of India or equivalent for claiming this exemption for prior turnover and experience.

## **8. Relaxation for Start -up companies:**

As per the Office Memorandum No. F.20/2/2014-PPd (Pt.) dated 25.06.2016 issued by Department of Expenditure, Ministry of Finance, Government of India, Start-up companies shall be exempted from prior turnover and prior experience in all public procurements subject to meeting of quality and technical specifications. The bidders need to submit the copy of Start-up India Registration Certificate issued by Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India or equivalent for claiming this exemption for prior turnover and experience.

## **9. Bidders from countries which shares land border with India:**

According to the Department of Expenditure Order (Public Procurement No. I) dated 23.07.2020 mandating that bidders having beneficial ownership in countries which share land border with India will be eligible to bid in public procurement, only if they are registered with the Competent Authority. Accordingly, the bidders of this category may register as required and should submit security clearance etc. in Annexure IX (Ref. Pages from 39 to 66) in addition to other documents in previous pages along with the bids, as detailed in the RFP. Bidders from Countries which share land border with India should have to submit documents referred at Pages from No. 39 to 66 which are exclusively belongs to them.

**10. BID Security (EMD):** Details are given in the RFP enclosed.

**11. List of Items Required:** The list of items are given at Annexure – I with their specifications and quality are given in the Annexures-I, I(A) to I(F) (page Nos17 to 29) to RFP enclosed

**12. List of documents to be attached with bids:** Details are given in the RFP enclosed.

**13. Submission of bids:** Details are given in the RFP enclosed.

**14. Opening and Evaluation of bids:** Details are given in the RFP enclosed.

**15. Terms & Conditions:** As detailed in the RFP enclosed.

## **REQUEST FOR PROPOSAL (RFP)**

**Ref: Tender Notice No.: MWSC/CHENNAI/ Supplier Empanelment/HLA/1/2022**

### **Request for Proposal for Empanelment of Suppliers for Supply of Handlooms and its Handloom Accessories under Hathkargha Samvardhan Sahayata under National Handloom Development Programme (NHDP)**

#### **1. Background**

The handloom sector is the second largest employer in India. This sector is unorganized and dispersed. For improving the quality of the fabric and enhancing the productivity, Ministry of Textiles is providing financial assistance to handloom weavers for Technological up-gradation of looms & accessories under Hathkargha Samvardhan Sahayata component. The Office of DC (Handlooms) is taking up-gradation of handlooms under National Handloom Development Programme (NHDP).

Government of India will provide financial assistance to the extent of 90% of the cost of looms/accessories and remaining 10% will be borne by the weavers. [Accordingly, it has been decided to invite technical and financial bids on the basis of scope of work and eligibility criteria.]

New guidelines of Hathkargha Samvardhan Sahayata (HSS) issued by office of DC (Handlooms) are available on the website [www.handlooms.nic.in](http://www.handlooms.nic.in)

#### **2. Empanelment of Suppliers**

For supply of identified items Annexures-I and with specification and quality are in Annexure-I(A) to I(F) (Pages 17 to 29) Expression of Interests (EoIs) are invited from interested entities manufacturing handlooms/handloom accessories.

#### **3. Scope of Work**

To supply specified quality loom, loom accessories and Electronic jacquards suitable for Handloom Weaving to the applicants (weavers) as per the specifications mentioned in the RFP and supply order within 2 months of receipt of their 10% financial contribution. Supplier shall ensure delivery & installation of looms/loom accessories/electronic jacquards at the beneficiary's workplace/residence with prior intimation to weavers/beneficiaries through SMS etc., (address and phone numbers will be provided with the Supply Order).

#### **4. Handlooms/Accessories Specifications and terms & conditions**

- The items supplied should be new, of good quality and comply with the parts specifications and quality norms as attached in Annexures- I, I(A), I(B), I(C), I(D) (page No.17 -29)
- A sample of item(s) shall be submitted as per specifications before the bid submission End date and time and shall be exhibited before the Technical Evaluation Committee for inspection at Weavers' Service Centre, Chennai, on the date of Technical bid evaluation which will be informed to the bidder whose documents are accepted.
- Supplier needs to **stamp/emboss/engrave** all items supplied by him with a unique code for identification. Quality of item will be checked by weaver beneficiary at the time of taking delivery and has to fulfill the weavers' satisfaction.

- **Any deviations found from approved specification and quality of the items will result in cancellation of the order and supplier should take back his material at his/their own cost.**
- All items in the Annexure I should carry a warranty of **one year** against any manufacturing defects from date of Installation/ Commissioning. In addition to this in respect of electronic jacquards at S.No.67 to 69 of Annexure I basic training in use of Electronic Jacquard and three years Free Service also to be provided by the supplier. If the supplier failure to comply with warranty/ Service obligations will result in forfeiture of the performance security further, they may also black listed from participation in other Government Tenders.

#### **5. Eligibility Criteria for submission of EoI**

- a) The Supplying entity should be a registered entity
- b) The entity must have GST registration.
- c) The Supplying entity should have minimum two years'' experience in manufacturing between the year 2017-18 to 2020-2021 of handlooms/handloom accessories/electronic jacquards for which bids are submitted.

#### **6. Public Procurement (Preference to Make in India):**

- a. The provisions of Public Procurement (Preference to Make in India) Order 2017 issued by Department of Industrial Policy and Promotion under Ministry of Commerce and Industry vide order No. P-45021/2/2017BE-II dated 15.06.2017 shall be applicable to the bidding process and award of the contract shall be done accordingly. In this connection, the minimum local content shall be 50% and the margin of purchase preference shall be 50%. The bidder shall have to specify whether he is a local supplier in terms of the Public Procurement (Preference to Make in India) Order 2017 or otherwise in the bid and they have also to sign the **Annexure VIII (at Page No. 37) to be provided on a non-judicial stamp paper of Rs.100/-.**
- b. References: Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links and subsequent modifications/Amendments, if any:
  - <https://dipp.gov.in/publicprocurements>
  - [http://dipp.nic.in/sites/default/files/publicProcurement\\_MakeinIndia\\_15June2017.pdf](http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf)
  - [http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017\\_28052018.pdf](http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf)
  - [https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019\\_0.pdf](https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf)
  - <https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>
- c. It may be noted that as this is an empanelment and all the bidders who matches with L1 will be empaneled, but as per the conditions laid down in the Para 3(a)/3 (b)/ 3(c) (whichever is applicable) of the of the Public Procurement(Preference to Make in India) Order 2017, purchase preference of 50% shall be given among local suppliers who are empaneled as they matched with L1.

## **7. Relaxation for Micro & Small Enterprises (MSEs):**

As per the Government Policy Circular No. 1(2) (1)/2016-MA, dated 10.03.2016 issued by O/o Development Commissioner (MSME), Ministry of Micro, Small, & Medium Enterprises, Government of India, Micro and Small Enterprises (MSEs) are exempted from prior turnover and prior experience in all public procurements subject to meeting of quality and technical specifications. The bidders need to submit the copy of Certificate of Registration for Micro or Small Enterprises (Udyam Registration Certificate) issued by Ministry of Micro, Small and Medium Enterprises (MSME), Govt. of India or equivalent for claiming this exemption for prior turnover and experience.

## **8. Relaxation for Start -up companies:**

As per the Office Memorandum No. F.20/2/2014-PPd (Pt.) dated 25.06.2016 issued by Department of Expenditure, Ministry of Finance, Government of India, Start-up companies shall be exempted from prior turnover and prior experience in all public procurements subject to meeting of quality and technical specifications. The bidders need to submit the copy of Start-up India Registration Certificate issued by Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India or equivalent for claiming this exemption for prior turnover and experience.

## **9. Bidders from the countries which shares land border with India:**

According to the Department of Expenditure Order (Public Procurement No. 1) dated 23.07.2020 mandating that bidders having beneficial ownership in countries which share land border with India will be eligible to bid in public procurement, only if they are registered with the competent authority. Accordingly, the bidders, who have beneficial ownership in countries which share land border with India and intend to participate in public procurement in India, may submit application for “Registration” in the format enclosed as Appendix “A”. Bidders are also required to submit application for “Security Clearance” in the format enclosed as Appendix “B”. Complete application containing both “Registration” and “Security Clearance” formats, duly filled in, may be submitted in the Office of Joint Secretary (MKN), DPIIT, Room No. 236A, Udyog Bhawan, New Delhi.

## **10. Bid Security (EMD):**

EMD (Earnest Money Deposit): Earnest money deposit (EMD) in the form of BG (Bank Guaranty) valid for a minimum period of 120 days from the last day of submission of the bids, from the commercial bank in favour of “The Director, Weavers’ Service Centre, Chennai payable at Chennai for Rs. 25,000/- (Rupees Twenty Five Thousand Only). The soft copy of the Bank Guarantee must be uploaded and Original Hard copy of the Bank Guarantee should be submitted to The Director, Weavers’ Service Centre, C-1-B, Rajaji Bhavan, Besant Nagar, Chennai – 600090 on or before the closing date and time of submission of bids.

Micro & Small Enterprises registered for stores specified in the tender are exempted from payment of earnest money only on the submission of MSME registration certificate as applicable. This exemption is valid only if the Bidder submits a proof of UAM no. allotted to them.

The Start-up companies who wish to claim EMD exemption need to submit the copy of Start-up India Registration Certificate issued by Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India.

## **11. Information to the Bidders on E-tendering**

Online bids must be submitted through CPP Portal [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app). Offline/Manual bids will not be accepted. Except EMD, Samples, Catalogues, Photographs of items.

### **a) Detailed Process to Registration /Search/Preparation/Submission of the tender through the following process**

The bidders are required to submit soft copies of their bids electronically on the CPP portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP portal. More information useful for submitting online bids on the CPP portal may be obtained at <http://eprocure.gov.in/eprocure/app>.

#### **Registration:**

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrollment on the CPP Portal is free of charge.
- ii. As part of the Enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv. Upon Enrollment, the bidders will be required to register their valid Digital Signature Certificate (DSC) (Class II or Class III Certificates with signing key usage) issued by any certifying Authority recognized by CCA India (e.g. Sify /TCS/n Code/e Mudra etc.,) with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- vi. Bidder then logs in to the site through the secured log-in by entering their user ID/Password and the password of the DSC/ e-Token.

## **12. Searching of Tender Documents:**

- i. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value etc. There is also an



option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPPPortal.

- ii. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective “My Tenders” folder. This would enable the CPP Portal to intimate the bidders through SMS/email in case there is any corrigendum issued to the tender document.
- iii. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/ help from the Helpdesk.

### **13. Preparation of Bids**

- i. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF/ XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 150 dpi with black and white option which helps in reducing size of the scanned document.
- iv. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN Card copy, audited balance sheet, GST registration, etc.) has been provided to the bidders. Bidders can use “My Space” or “Other important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

### **14. Submission of Bids**

- i. Bidder should log into the site well in advance for bid submission so that he/she can upload the bid in time. i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document (except BOQ) it is suggested to upload all documents as a sample file in PDF format.

iii. Micro and Small Enterprises registered for stores specified in the tender are exempted from payment of earnest money prior turnover and experience only on the submission of MSME registration certificate, (if applicable). This exemption is valid only if the Bidder submits a proof of UAM/Udyam Registration number allotted them.

iv. The Start-up companies who wish to claim EMD exemption prior turnover and experience need to submit the copy of Start-up India Registration Certificate issued by Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India.

v. A standard Bill of Quantity (BoQ) format for financial bid has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the BoQ format provided and no other format is acceptable. Bidders are requested to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (Such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

vi. The server time (which is displayed on the bidder's dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

vii. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured socket layer 128bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.

viii. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

ix. Upon the successful and timely submission of bids (i.e. after clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

x. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass by the bidder or his authorized signatory or his authorized representative (the authorized representative must carry the authorization letter signed by the bidder or his authorized signatory) for any bid opening meetings.

The on-line bids both Technical Bid and Financial bid duly furnished in COVER-I & COVER-II respectively should be uploaded by the due date and time as per the schedule given in Critical Date Sheet. **Tenders should not be submitted offline.**

A Sample of item shall be submitted as per the specifications to the WSC, Chennai on or before the closing date and time of submission of bids for inspection by the Technical Evaluation Committee.

### **15. Documents to be Attached to Cover I (Technical Bid)**

**The scanned copies of the following documents in a single file in PDF format must be uploaded in the Technical Bid:**

i. EMD (Earnest Money Deposit): Earnest money deposit (EMD) in the form of BG (Bank Guaranty) valid for a minimum period of 120 days from the last day of submission, of bids from the commercial bank in favour of The Director, Weavers' Service Centre, Chennai payable at Chennai for Rs. 25,000/- (Rupees Twenty Five thousand Only). The soft copy of the Bank Guarantee must be uploaded and Original Hard copy of the Bank Guarantee should be submitted to The Director, Weavers' Service Centre, C-1-B, Rajaji Bhavan, Besant Nagar, Chennai – 600090 on or before the closing date and time of submission of bids. Proforma of the Bank Guaranty is enclosed at **Annexure – III (Page No.32)**.

i(a). Micro & Small Enterprises registered for stores specified in the tender for claiming Exemptions for EMD prior turnover and experience should submit the MSME registration certificate as applicable. And exemptions are allowed only if the Bidder submits a proof of UAM no. allotted to them.

i(b). The Start-up companies who wish to claim EMD exemption need to submit the copy of Start-up India Registration Certificate issued by Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India.

ii. Copies of the (a) MSME registration certificate, (if applicable) (b) proof that the bidder is registered with the Udyog Aadhaar Memorandum UAM No./UDYAM Registration No. (if applicable)

iii. Copies of the Certificate issued by Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India (if applicable).

iv. Copy of the Registration Certificate of the Entity.

v. Copy of the valid GST Registration certificate of the Entity

vi. Copy of the PAN card of the Entity.

**vii. Copy of audited Balance sheet and Profit and Loss account for last 3 years of the entity (2018-19, 2019-20 and 2020-21) audited by the Chartered Accountant.**

**An entity which suffered financial losses during any/all of the 3 years (2018-19, 2019-20 and 2020-21) will not considered and qualified for bidding.**

**viii. Copy of Income tax returns filed for the last 3 years of the entity (2018-19, 2019-20 and 2020- 21).**

**ix. Copy of supply orders, bill and proof of payment by the buyer to the supplier for the items for which bid is submitted (for proof of minimum 2 years experience between the year 2018-19 to 2020-21).**

x. Details of the Supplier of Handlooms/Handloom Accessories/Electronic Jacquard suitable for Handlooms in Annexure II (page No.30 & 31) duly signed by the Authorized Signatory. The bidder should note that items (proposed to be supplied) must be selected only from the list of items mentioned in **Annexure I (Page No.17 to 29).**

xi. BID- Securing Declaration duly signed in **Annexure – IV (page No.33)**

xii. Acceptance Letter of RFP in **Annexure-V (page No.34)** duly signed as a token of acceptance.

xiii. Power of attorney for the authorized signatory duly signed by the proprietor of the entity in **Annexure VI (Page No.35)**

xiv. Undertaking for the non-blacklisting duly signed in **Annexure VII (Page No.36)**

xv. Affidavit of Self certificate in respect of Public procurement (Preference to Make in India) as per **Annexure VIII (Page No.37)**

**xvi. In addition to the above Documents Bidders from The Country which share land border with India, should submit the document mentioned at pages 39 to 66 i.e. Registration Certificate, Security Clearance etc., as per Annexure IX**

**Note:**

- 1. Bank Guaranty towards EMD and Sample of item (handloom / handloom accessories / Electronic Jacquard for which the bid is made) shall be submitted as per the format to the WSC, Chennai on or before the closing date and time of submission of bids.**
- 2. In case the bidder fails to submit any of the documents or to submit EMD & sample of items as stated above or fails to demonstrate the successful working of items, the other part of their tender i.e. 'COVER-II' shall not be considered for further download and shall be rejected straightway without any further reference. The Technical Bids and other documents i.e. 'COVER-I' will be downloaded and evaluated at the first stage to select the technically capable and competent bidders. At the second stage, Financial/Price Bid i.e. COVER-II of only the technically accepted offers will be downloaded and evaluated further. After opening of COVER-I, if all the Bids are found technically unacceptable, the Financial (Price Bid) i.e. COVER-II submitted by the bidders against this tender shall not be opened/downloaded for obvious reasons.**

**16. Documents to be submitted in Cover II (Financial Bid)**

Schedule of Price Bid in the form of attached Bill of Quantity (BoQ). The Proforma provided in the CPP Portal must be downloaded and filled in and digitally signed and uploaded online by the bidder.

## **17. Assistance to Bidders**

- a. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to The Director, Weavers' Service Centre, C-1-B Rajaji Bhavan Besant Nagar, Chennai-600 090, Tamilnadu.
- b. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24 x 7 CPP Portal Helpdesk. The contact number for the helpdesk is **0120-6277787, 0120-4001002, 0120-4001005** for Email support: [support-eproc@nic.in](mailto:support-eproc@nic.in)

## **18. Process of Empanelment of Suppliers**

- i. Technical Bids will be opened and evaluated by the Evaluation Committee. The bidders must demonstrate the working of items before the evaluation committee. The bidders fulfilling eligibility norms submitted EMD & sample(s) as per specification and quality on or before the closing date of submission of bids and successfully demonstrated the working of items will be technically eligible and the names of the technically eligible bidders will be published through the CPP portal.
- ii. Date of opening Financial Bid will be informed by the Evaluation committee.
- iii. Only Financial bids pertaining to the technically eligible bidders will be considered for opening and evaluation by the committee.
- iv. The bidders who have quoted the lowest price for a specific item will be declared as L1 for that particular item. Thereby there may be different L1 for different items.
- v. The empanelment of suppliers will be done based on the price of L1 if it is found reasonable. If it is found not reasonable, negotiation with the L1 party may be carried out, and the price of the item will be fixed accordingly. As the Quantities of the material are more and to be supplied at a short notice and to give wider choice to the different weavers of different clusters and outside clusters, the other eligible bidders may also be counter offered to supply at the above fixed price by the Tender Evaluation Committee. If some/all of the eligible bidders accept to supply at the above price, then those parties who have accepted for supply of the material may also be considered for empanelment along with the L1 party and the L1 party should not have any objection for the above condition as this is only for empanelment of Suppliers.
- vi. The prices quoted should be valid for minimum one year with a provision for extending the same for second year by the WSC, Chennai, subject to consent of the suppliers and satisfactory performance.
- vii. In financial bid, prices quoted need to be inclusive of all costs, including transportation, installation/fitting, taxes, duties etc.
- viii. The Evaluation Committee reserves the right to accept/reject any bid without assigning any reason
- ix. The decision of the Evaluation Committee shall be final and binding on all the bidders

## **19. Delivery, Installation of Items and Payment**

- i. After the empanelment, the suppliers shall have to exhibit and demonstrate the items, on their own cost, in the camps to be conducted by the WSC, Chennai. The Selected Handloom Weavers, after inspection of the exhibited/demonstrated items from the empaneled suppliers, shall choose their preferred item and pay 10% of the cost to the WSC, Chennai.
- ii. WSC, Chennai shall consolidate the supply order and place order with the supplier. Supply order shall contain details of the weavers i.e. name, address, mobile number, name of the item(s) to be supplied with specification, cost and time limit for the delivery etc.
- iii. In accordance with the supply order and delivery schedule, supplier shall ensure delivery and installation of items, as per the specification and quality in the RFP, with prior intimation to the beneficiaries through SMS, within 2 months of depositing their 10% contribution on being satisfied with the performance of the looms/accessories, the weaver will inform the WSC, Chennai for inspection within 7 days.
- iv. Quality and physical verification of the items supplied shall be done jointly by the officials of the WSC, Chennai, the NHDC and Department of Handlooms & Textiles, Government of Tamilnadu in presence of the supplier and the weaver.
- v. If it is noticed that the item(s) supplied do not conform to the specifications and quality as per RFP, the WSC, Chennai shall have the right to reject the item(s) in part or full. The supplier shall be liable to replace the rejected item(s) within the stipulated time. Till the replacement is done, the rejected materials shall be lying at the risk, cost and responsibility of the supplier.
- vi. Balance 90% will be transferred to the supplier's bank account by the WSC, after satisfactory verification report.

## **20. Warranty**

One year for all items any manufacturing defects from the date of supply, installation and Commissioning of items including any repairs/service problems. The supplier shall be liable to replace the items supplied for the manufacturing defects if any arose within the warranty period free of cost. In addition to this Three years free service has to be provided by the supplier for Electronic Jacquards for any any defects from the date of supply/installation of items including any repairs/service problems. The supplier shall be liable to replace the items supplied for the manufacturing defects if any arose within the warranty period free of cost.

## **21. Performance Security**

The Empaneled Supplier will be required to deposit Performance Security for an amount of 3% of the value of the contract for all existing contracts the value of the order in the form of Bank Guarantee (in original) from Commercial Bank in favor of "Head of Office, Weavers" Service Centre, Chennai" after receiving the supply order and before supplying the items. The same will be returned to the supplier 60 days after completion of all contractual obligations of the supplier including Warranty and Service obligations. Format of the Bank Guarantee for Performance Security will be supplied along with the Purchase Order.

## **22. Other Terms and Conditions**

- i. In financial bid, prices quoted need to be inclusive of all costs, including transportation, installation, taxes, duties etc.
- ii. Periodical updates to the Weavers' Service Centre, Chennai regarding the progress of the supplies. Confidentiality of the data provided by the Weavers' Service Centre, Chennai should be maintained.

## **23. Rights of Weavers' Service Centre (WSC)**

- i. WSC, Chennai reserves the right to accept / reject any or all bids received without assigning any reason whatsoever or may call for any additional information / clarification, if so required.
- ii. WSC, Chennai reserves the right to amend or add the terms and conditions of the tender through corrigendum/addendum till the closing date and time of submission of bids on its own or in response to the clarification of the prospective bidders and these will be binding on all the bidders.

## **24. Agreement Cancellation**

- i. In the event of supplier willfully not supplying the items within 30 days after placing the supply order, Weavers' Service Centre, Chennai at its sole discretion shall cancel this agreement in writing along with suitable penalty.
- ii. In the event of supplier not supplying the items within 30 days after placing the supply order WSC, Chennai at its sole discretion may cancel the supply order and this agreement in writing along with suitable penalty.
- iii. If any information furnished by the supplier is found to be incorrect/untrue or terms and conditions are violated, then the WSC, Chennai shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy along with suitable penalty.

## **25. Court Jurisdiction**

This shall be subject to the exclusive jurisdiction of courts at Chennai, Tamilnadu State.

## **26. Force Majeure**

Should any Force Majeure circumstance arise, each of the contracting party shall be excused for the non-fulfilling or for the delayed fulfillment of any of its contractual obligations, if the affected party within 15 days of its concurrence inform the other party in writing.

Force majeure shall mean fire, flood, natural calamities or any other acts as war, turmoil strikes (as not limited to the establishment of the seller), sabotage, and explosion and quarantine restrictions beyond the control of either party.

## **27. Miscellaneous**

In case of any further clarification or information, following may be contacted:

The Director, Weavers' Service Centre, C-1-B Rajaji Bhavan, Besant Nagar, Chennai, Tamilnadu – 600 090. Tel.No.044-24917964, 24918655,  
Email: [wscchennai@yahoo.co.in](mailto:wscchennai@yahoo.co.in)

## **28. Arbitration & Reconciliation Act**

In event of any dispute or difference between the parties hereto, such disputes or differences shall be resolved amicably by mutual consultation. If such resolution is not possible, then the unresolved dispute or difference shall be referred to arbitration of the sole arbitrator to be appointed by the Development Commissioner (Handlooms), Ministry of Textiles, New Delhi. The provisions of Arbitration and Conciliation Act, 1996 (no.26 of 1996) shall be applicable to the arbitration under this clause. The venue of such arbitration shall be at Delhi or any other place, as may be decided by the arbitrator. The language of arbitration proceedings shall be final and binding on the parties. The expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself.

Pending the submission of and/or decision on a dispute, difference or claim or until the arbitral award is published; the parties shall continue to perform all of their obligations under this agreement without prejudice to final adjustment in accordance with such award.

## **29. Disclaimer**

- i. Though adequate care has been taken in preparation of this Request for Proposal (RFP) document, the entity submitting bids in response to this TENDER should satisfy itself that the information provided in the RFP document is complete in all respects.
- ii. The Director, Weavers' Service Centre, Chennai (Ministry of Textiles, Government of India) does not make any representation or warranty as to the accuracy, reliability or completeness of the information in this Request for Proposal document.
- iii. Neither The Director, Weavers' Service Centre, Chennai nor its employees will have any liability to any prospective Entity/supplier or any other person under the law of contract, tort, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this Request for Proposal document, any matter deemed to form part of this Request for Proposal document, the award of the Assignment, information or any other information supplied by or on behalf of DC Handlooms or their employees, to any consultant or otherwise arising in any way from the selection process for the Assignment.
- iv. The Director, Weavers' Service Centre, Chennai reserves the right to withhold or withdraw the process at any stage with intimation to all who submitted the Request for Proposal Application.
- v. The Director, Weavers' Service Centre, Chennai, reserves the right, without any obligation or liability, to accept or reject any or all the bids at any stage of the process, to cancel or modify the process or change/modify/amend any or all provisions of this Request for Proposal Document, at any time, without assigning any reason whatsoever.



**List of Items Required**

<b>Item Code</b>	<b>Item</b>	<b>Specification with Material Details</b>	<b>Quality in Nos.</b>
Item No. 1	Warp Beam (Teak wood)- Type-1	Circular Warp beam suitable for 56" Reed space loom ( Teak wood 5" dia x 6' length)	As per requirement
Item No. 2	Fabric Beam (Teak wood) - Type-1	Square Fabric beam suitable for 56" Reed space loom (Teak wood 4" dia x 6' length)	As per requirement
Item No. 3	Warp Beam (Teak wood) - Type-2	Circular Warp beam suitable for 61" Reed space loom (Teak wood 5" dia x 6' length)	As per requirement
Item No. 4	Fabric Beam (Teak wood)- Type-2	Square Fabric beam suitable for 61" Reed space loom ( Teak wood 4" dia x 6' length)	As per requirement
Item No. 5	Warp beam (Sal wood) - Type-3	Circular Warp beam suitable for 56" Reed space loom ( Sal wood 5" dia x 6' length)	As per requirement
Item No. 6	Fabric beam (Sal wood) - Type-3	Square Fabric beam suitable for 56" Reed space loom ( Sal wood 4" dia x 6' length)	As per requirement
Item No. 7	Warp beam (Sal wood) - Type-4	Circular Warp beam suitable for 61" Reed space loom ( Sal wood 5" dia x 6' length)	As per requirement
Item No. 8	Fabric beam (Sal wood) - Type-4	Square Fabric beam suitable for 61" Reed space loom ( Sal wood 4" dia x 6' length)	As per requirement
Item No. 9	Reed and Heald set - Type-1	Steel Reed- 60s x 54", Heald set- 4 shaft Nylon Heald with 9" height suitable for cotton Saree weaving.	As per requirement
Item No.10	Reed and Heald set-Type-2	Steel Reed- 60s x 54", Heald set- 4 Shaft Varnished Heald with 11" height suitable for cotton Saree weaving.	As per requirement
Item No.11	Reed and Heald set-Type-3	Steel Reed- 72s x 54", Heald set- 4 Shaft Nylon Heald with 9" height suitable for cotton Saree weaving.	As per requirement
Item No.12	Reed and Heald set-Type-3	Steel Reed- 72s x 54", Heald set- 4 Shaft Varnished Heald with 11" height suitable for cotton Saree weaving.	As per requirement
Item No.13	Reed and Heald set-Type-4	Steel Reed- 80s x 54", Heald set- 4 Shaft Nylon Heald with 9" height suitable for cotton Saree weaving.	As per requirement
Item No.14	Reed and Heald set-Type-5	Steel Reed- 80s x 54", Heald set- 4 shaft Varnished Heald with 11" height suitable for cotton Saree weaving.	As per requirement

Item No.15	Reed and Heald set-Type-6	Bamboo Reed 80s x 54", Heald set- 4 Shaft Nylon Heald with 9" height suitable for cotton Saree weaving.	As per requirement
Item No.16	Reed and Heald set-Type-7	Brass Reed 80s x 54", Heald set- 4 Shaft Nylon Heald with 9" height suitable for cotton Saree weaving	As per requirement
Item No.17	Reed and Heald set-Type-8	Brass Reed 80s x 54", Heald set- 4 Shaft Varnished Heald with 11" height suitable for cotton Saree weaving	As per requirement
Item No.18	Reed and Heald set-Type-9	Steel Reed- 96s x 54", Heald set- 4 shaft Nylon Heald with 11" height suitable for Silk Saree weaving.	As per requirement
Item No.19	Reed and Heald set-Type-10	Bamboo Reed 96s x 54", Heald set- 4 shaft Nylon Heald with 9" height suitable for Silk Saree weaving.	As per requirement
Item No. 20	Reed and Heald set-Type-11	Brass Reed 96s x 54", Heald set- 4 shaft Nylon Heald with 11" height suitable for Silk Saree weaving.	As per requirement
Item No. 21	Reed and Heald set-Type-12	Bamboo Reed 36 Punjam , Heald set-4 shaft nylon healds with 9" height Suitable for cotton check lungi.	As per requirement
Item No. 22	Reed and Heald set-Type-13	Bamboo Reed 37 Punjam , Heald set-4 shaft nylon healds with 9" height Suitable for cotton check lungi.	As per requirement
Item No. 23	Reed and Heald set-Type-14	Bamboo Reed 27 Punjam , Heald set-4 shaft nylon healds with 9" height, Suitable for A rt silk saree.	As per requirement
Item No. 24	Reed and Heald set-Type-15	Steel Reed 88s x 56", Heald set- 4 Shaft Nylon Heald with 9" height Suitable for cotton check lungi	As per requirement
Item No. 25	Reed and Heald set-Type-16	Steel Reed 72s x 56", Heald set- 4 Shaft Varnished Heald with 11" height, Suitable for Nagercoil cotton dhoti weaving.	As per requirement
Item No. 26	Reed and Heald set-Type-17	Steel Reed 80s x 56" , Heald set- 4 Shaft Varnished Heald with 11" height, Suitable for Nagercoil Cotton Dhoti weaving.	As per requirement
Item No. 27	Reed and Heald set-Type-18	Brass Reed 80s x 56", Heald set- 4 Shaft Varnished Heald with 11" height, suitable for Nagercoil Cotton Dhoti weaving.	As per requirement
Item No. 28	Reed and Heald set-Type-19	Steel Reed 56s x 56" Heald set- 4 Shaft Varnished Heald with 11" height, suitable for Nagercoil cotton dhoti weaving.	As per requirement
Item No. 29	Reed and Heald set-Type-20	Steel Reed 32s x 56" Heald set- 4 Shaft Varnished Heald with 11" height, suitable for Nagercoil Towel weaving.	As per requirement

Item No. 30	Reed and Heald set-Type-21	Steel Reed 28s x 56" Heald set- 4 Shaft Varnished Heald with 11" height, suitable for Nagercoil Towel weaving.	As per requirement
Item No. 31	Reed and Heald set-Type-22	Steel Reed 78 s x 54", Heald set- 4 Shaft Nylon Heald with 9" height suitable for Chedibutta saree weaving of Kallidaikurchi.	As per requirement
Item No. 32	Reed and Heald set-Type-23	Steel Reed 76s x 56", Heald set- 4 Shaft Nylon Heald with 9" height suitable for Chedibutta saree weaving of Kallidaikurchi.	As per requirement
Item No. 33	Reed and Heald set-Type-24	Steel Reed 80s x 54", Heald set- 4 Shaft Nylon Heald with 9" height, suitable for Tirunelveli area	As per requirement
Item No. 34	Reed and Heald set-Type-25	Steel Reed 80s x 56" Heald set- 4 Shaft Varnished Heald with 11" height, suitable for Aruppukottai cotton saree weaving.	As per requirement
Item No. 35	Reed and Heald set-Type-26	Steel Reed 72s x 56" Heald set- 4 Shaft Varnished Heald with 11" height, suitable for Aruppukottai Cotton saree and Lungi weaving	As per requirement
Item No. 36	Reed and Heald set-Type-27	All Metal Reed 80s x 54" suitable for Dindigul & Paramakudi areas.	As per requirement
Item No. 37	Reed and Heald set- Type-28 (Packet of 4320 Nos.)	Healds 13" Height (120x36) Red virgin varnished Healds – Suitable for Looms of Paramakudi & Dindigul areas)	As per requirement
Item No. 38	Frame loom 61" Reed space	Enclosed in the Annexure – 1 (A)	As per requirement
Item No. 39	Frame loom 66" Reed space	Enclosed in the Annexure – I (B)	As per requirement
Item No. 40	Frame loom (Iron) 61 " Reed space	Enclosed in the Annexure - I (C)	As per requirement
Item No. 41	Motorized Pirn-Cum- bobbin /Dubba winding machine	Enclosed in the Annexure – I (D)	As per requirement
Item No. 42	Motorized pirn winding Machine	Charkha with good quality single phase ISI motor, ISI wire, ISI switch, ISI regulator for speed adjustment, provision for Pirn winding suitable for Cotton & Silk with other relevant accessories.	As per requirement

Item No. 43	Lingoe - type - 1 (Packet of 100 Nos.)	Twisted Lingoies – 5 gm	As per requirement
Item No. 44	Lingoe - type - 2 (Packet of 100 Nos.)	Iron “U” type lingoies – 8 gms suitable for Paramakudi and Dindigul area	As per requirement
Item No. 45	Lingoe - type - 3 (Packet of 100 Nos.)	Iron round lingoies holes on top – 10 gms	As per requirement
Item No. 46	120 Hook Jacquard	Madurai Jacquard 120 Hooks (nickel coated with Ball bearings)	As per requirement
Item No. 47	240 Hook Jacquard	Madurai Jacquard 240 Hooks (nickel coated with Ball bearings)	As per requirement
Item No. 48	24 Lever Lattice Dobby	24 Lever lattice Dobby	As per requirement
Item No. 49	48 Lever Lattice Dobby	48 Lever lattice Dobby	As per requirement
Item No. 50	Wooden Lattice - Type-1 (Chain of 50 Nos)	Wooden Lattice suitable for 24 Lever Lattice Dobby	As per requirement
Item No. 51	Wooden Lattice - Type-2 (Chain of 50 Nos)	Wooden Lattice suitable for 48 Lever Lattice Dobby	As per requirement
Item No. 52	Wooden pegs (packet of 1000 nos.)	Wooden pegs for lattice doobby	As per requirement
Item No. 53	Crank set - Type-I	Crank Set (44 teeth cycle wheel crank set suitable for 120 Hooks jacquard lifting with fitting charge).	As per requirement
Item No. 54	Crank set -Type-II	Crank Set (60 teeth cycle wheel crank set suitable for 240 Hooks jacquard lifting with fitting charge).	As per requirement
Item No. 55	Comber Board - Type-I	Comber board suitable for 120 Hooks jacquard full width suitable for Kumbakonam Silk Saree	As per requirement
Item No. 56	Comber Board - Type-II	Comber board suitable for 240 Hooks jacquard full width suitable for Kumbakonam Silk Saree	As per requirement

Item No. 57	Yellow Twine	Yellow Twine (3/2 yellow twine suitable for Kumbakonam type silk saree harnessing) Per Kg.	As per requirement
Item No. 58	Twine - Type-1 (Reel of 200 Mts.)	Twin Vardhaman thread- Suitable for Looms of Paramakudi & Dindigul areas.	As per requirement
Item No. 59	Twine - Type-2	Nylon Twine 3 ply nylon yarn for harnessing per Kg.	As per requirement
Item No. 60	Twine - Type-3 (Reel of 100 Mts.)	10s Cotton Twine reel	As per requirement
Item No. 61	Nylon Healds (Packet of 100 Nos)	Nylon Healds 9" loose nylon healds with beads suitable for Kumbakonam Silk Saree Weaving for body harnessing	As per requirement
Item No. 62	Shuttle- Type-1	Shuttle suitable for saree weaving in Kumbakonam / Paramakudi / Dindigul areas, made of good quality seasoned wood.(per piece)	As per requirement
Item No. 63	Shuttle- Type-2	Roller Shuttle suitable for Nagercoil type of looms, made of good quality seasoned wood. (Fully Varnished Shuttle) (per piece)	As per requirement
Item No. 64	Motorised lifting device for jacquard (Single lever)	With good quality single phase ISI motor AC ¼ HP 1440 RPM, good quality ISI wires, ISI switches, Low power consumption and high capacity capable of lifting 2 nos. of 240 hooks jacquard.	As per requirement
Item No. 65	Motorised lifting device for jacquard (Two lever)	With good quality single phase ISI motor AC ¼ HP 1440 RPM, good quality ISI wires, ISI switches, Low power consumption and high capacity capable of lifting 2 nos. of 240 hooks jacquard.	As per requirement

Item No. 66	Motorised lifting device for jacquard (Three lever)	With good quality single phase ISI motor AC ¼ HP 1440 RPM, good quality ISI wires, ISI switches, Low power consumption and high capacity capable of lifting 2 nos. of 240 hooks jacquard.	As per requirement
Item No. 67	Electronic Jacquard 240 Hooks with Driving system.	<p>Hardware and Software should support for creation of solid buttas (turning technique) for creation of traditional handloom variety designs.</p> <p>Suitable for Handloom weaving.</p> <p>Driving system- suitable arrangements for shed opening by precise lifting mechanism.</p> <p>Software with all necessary tools must be available along with Jacquard for easy corrections and settings as per handloom design creation requirements.</p> <p>Design upload: by USB support with BMP/JEPG format design.</p> <p>The electronic jacquard machine should be supplied along with frame to mount electronic jacquard should be of Good Quality MS steel angels and to be provided as per the requirements. 1.5 KVA voltage stabilizer with ISI standard making should also supplied along with the machine.</p> <p>Free installation, basic training and free service for three years.</p>	As per requirement
Item No. 68	Electronic Jacquard 480 Hooks with Driving system.	<p>Hardware and Software should support for creation of solid buttas (turning technique) for creation of traditional handloom variety designs.</p> <p>Suitable for Handloom weaving.</p> <p>Driving system- suitable arrangements for shed opening by precise lifting mechanism.</p> <p>Software with all necessary tools must be available along with</p>	As per requirement

		<p>Jacquard for easy corrections and settings as per handloom design creation requirements.</p> <p>Design upload: by USB support with BMP/JEPG format design.</p> <p>The electronic jacquard machine should be supplied along with frame to mount electronic jacquard should be of Good Quality MS steel angels and to be provided as per the requirements. 1.5 KVA voltage stabilizer with ISI standard making should also supplied along with the machine.</p> <p>Free installation, basic training and free service for three years.</p>	
Item No. 69	Electronic Jacquard 960 Hooks with Driving System	<p>Hardware and Software should support for creation of solid buttas (turning technique) for creation of traditional handloom variety designs.</p> <p>Suitable for Handloom weaving.</p> <p>Driving system- suitable arrangements for shed opening by precise lifting mechanism.</p> <p>Software with all necessary tools must be available along with Jacquard for easy corrections and settings as per handloom design creation requirements.</p> <p>Design upload: by USB support with BMP/JEPG format design.</p> <p>The electronic jacquard machine should be supplied along with frame to mount electronic jacquard should be of Good Quality MS steel angels and to be provided as per the requirements. 1.5 KVA voltage stabilizer with ISI standard making should also supplied along with the machine.</p> <p>Free installation, basic training and free service for three years.</p>	As per requirement

Item No. 70	Cycle wheel Charka	<p>Base Frame wood 4" x 1"x 30" Cycle wheel having 24" to 28" Dia with handle.</p> <p>Cross frame having two uprights fitted with base frame suitable for fixing Bobbin / Dubba for winding.</p> <p>Cross frame having two uprights fitted with base frame suitable for fixing spindle for pirn winding.</p> <p>Suitable fittings with support frame, bolt and Nut etc.</p> <p>Charka should be suitable for handloom packet of Nagercoil, Paramakudi and Tirunelveli area.</p>	As per requirement
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**Technical Specifications for Frame loom 61” Reed Space (Item No. 38)**

Sl. No	Details	Type of wood	Size	Nos
1	Vertical wooden pillar	Good quality Sal Wood	4” x 4” – 6’	4
2	Side cross frame	Good quality Sal Wood	3” x 2” – 6’	8
3	Back rest	Good quality Sal Wood	3” x 1 ½ ” – 6’	1
4	Front rest	Good quality Sal Wood	3” x 1 ½ ” – 6’	1
5	Warp(Cylindrical) with ratchet wheel & Paul	Good quality Teak Wood	4” dia – 6’	1
6	Cloth Roller (Square)	Good quality Teak Wood	4” x 4” x 6’	1
7	Sley Race (Reed Space-61” Shuttle box – 15” x 2 Nos Side frame -3” x 2 Nos)	Good quality Teak Wood	3” x 2” – 7 ¾ ’	1
8	Sley Sword	Good quality Sal Wood	3” x 1 ½ ” – 3 ½ ’	2
9	Reed Cap	Good quality Teak Wood	2” x 1 ½ ” – 61”	1
10	Cross frame of sley (Top)	Good quality Sal Wood	3” x 1 ½ ” – 6 ½ ’	1
11	Cross frame of sley (Middle)	Good quality Sal Wood	2” x 1” – 5 ½ ’	1
12	Jacquard stand side cross frame	Good quality Sal Wood	3” x 1 ½ ” – 7’	2
13	Comber Board stand	Good quality Sal Wood	2” x 1 ½ ” – 2’	4
14	Treadles	Good quality Sal Wood	4” x 2” – 2’	2
15	Long Treadle	Good quality Sal Wood	2” x 2” – 4’	1
16	Treadle stand	Good quality Sal Wood	3” x 1 ½ ” – 9”	2
17	Weaver Seat	Good quality Sal Wood	9” x 1 ½ ” – 7.5’	1
18	Weaver Seat supporting frame	Good quality Sal Wood	3” x 1 ½ ” – 2’	2
19	Temples length equal to fabric width	Good quality Sal Wood	Suitable for Silk and Cotton Saree weaving	1
	Suitable Bolts & Nuts and small parts if any as per requirement			

**Technical Specifications for Frame loom 66”Reed Space (Item No. 39)**

<b>Sl. No</b>	<b>Details</b>	<b>Type of wood</b>	<b>Size</b>	<b>Nos</b>
1	Vertical wooden pillar	Good quality Sal Wood	4” x 4” – 6’	4
2	Side cross frame	Good quality Sal Wood	3” x 2” – 7’	4
3	Back rest	Good quality Sal Wood	3” x 2” – 7’	4
4	Front rest	Good quality Sal Wood	3” x 1 ½” – 7’	1
5	Warp& cloth Roller (Cylindrical) with ratchet wheel & Paul	Good quality Teak Wood	4” dia – 7’	2
6	Sley Race (Reed Space-66” Shuttle box – 18” x 2 Nos Side frame -3” x 2 Nos	Good quality Teak Wood	3” x 2” x 9 ½ ’	1
7	Sley Sword	Good quality Sal Wood	3” x 1 ½ ” – 3 ½ ’	2
8	Reed Cap	Good quality Sal Wood	2” x 1 ½” – 66”	1
9	Cross frame of sley (Top)	Good quality Teak Wood	3” x 1 ½” – 8 ’	1
10	Cross frame of sley (Middle)	Good quality Sal Wood	2” x 1” – 6’	1
11	Treadles	Good quality Sal Wood	1 ½” x 2” – 5 ½’	8
12	Treadle stand	Good quality Sal Wood	3” x 1 ½” - 9	2
13	Weaver Seat	Good quality Sal Wood	9” x 1 ½” – 9”	1
14	Weaver Seat supporting frame	Good quality Sal Wood	3” x 1 ½” – 2’	2
15	Temples length equal to fabric width	Good quality Sal Wood	Suitable for Furnishing weaving	1
16	Long lamb	Good quality Sal Wood	2” x ¾” x 4 ½’	8
17	Short lamb	Good quality Sal Wood	2” x ¾” x 4’	8
18	Tumbler lever	Good quality Sal Wood	2” x ¾” x 1 ½’	16
19	Tumbler lever stand	Good quality Sal Wood	3” x 2” – 8’	2
20	Heald shaft	Good quality Sal Wood	½” 1 ¼” – 6’	16 Nos
Suitable Bolts & Nuts and small parts if any as per requirement				

**Technical Specification for Frame loom (Iron Loom ) 61” Reed Space  
(Item No. 40)**

1	<b>Frame Loom (Iron)-Reed space- 61” (with required all Accessories)</b>	<p><b><u>FRAME DETAILS :</u></b></p> <p><u>Vertical iron pillar:</u></p> <ul style="list-style-type: none"> <li>➤ 3” x 1½” x 72” - 4 Nos.</li> <li>➤ Good quality C channel</li> </ul> <p><u>Side cross iron frame:</u></p> <ul style="list-style-type: none"> <li>➤ 3” x 1½” x 72” - 4 Nos.</li> <li>➤ Good quality C channel.</li> </ul> <p><u>Side cross iron frame (Upper):</u></p> <ul style="list-style-type: none"> <li>➤ 3” x 1½” x 80” - 2 Nos.</li> <li>➤ Good quality C channel.</li> </ul> <p><u>Side cross iron frame (bottom):</u></p> <ul style="list-style-type: none"> <li>➤ 3” x 1½” x 63” - 2 Nos.</li> <li>➤ Good quality C channel.</li> </ul> <p><u>Jacquard stand side cross iron frame:</u></p> <ul style="list-style-type: none"> <li>➤ 3” x 1½” x 75” - 2 Nos.</li> <li>➤ Good quality C channel.</li> </ul>	
		<p><u>Fitting Parts:</u></p> <ul style="list-style-type: none"> <li>➤ Leg plate (6” x 6” x 10mm) - 4 Nos.</li> <li>➤ MS Plate (3” x ½”x 7”) -8 Nos.</li> </ul> <p><u>MS Plate for fitting:</u></p> <ul style="list-style-type: none"> <li>➤ 1½” x ½” flat 8 inch - 12 Nos.</li> </ul> <p><u>Weavers’ Seat:</u></p> <ul style="list-style-type: none"> <li>➤ Ply wood (12” x ¾”x 40”) - 1 No</li> </ul> <p><b><u>SLAY DETAILS:</u></b></p> <p><u>Sley Race: 1 No.</u></p> <ul style="list-style-type: none"> <li>➤ Sley Race: 95” Length</li> <li>➤ Reed Space - 61” Width.</li> <li>➤ Good quality teak wood.</li> </ul> <p><u>Sley Top Frame: 1 No</u></p> <ul style="list-style-type: none"> <li>➤ 2 ½” x 1 ½” x 78”.</li> <li>➤ Good quality sal wood.</li> </ul> <p><u>Sley Sword: 2 Nos.</u></p> <ul style="list-style-type: none"> <li>➤ 2 ½” x 1 ½” x 42”.</li> <li>➤ Good quality sal wood.</li> </ul> <p><u>Sley Reed Cap: 1No.</u></p> <ul style="list-style-type: none"> <li>➤ 2 ½” x 1 ½” x 62”.</li> <li>➤ Good quality teak wood.</li> </ul> <p><u>Sley Cross frame (Middle): 1 No.</u></p> <ul style="list-style-type: none"> <li>➤ 2” x 1 ½” x 62”</li> <li>➤ Good quality sal wood.</li> </ul> <p><u>Shuttle box: 2 Nos.</u></p>	

		<ul style="list-style-type: none"> <li>➤ Shuttle box – 2 Nos for 2 Side (18” Width)</li> <li>➤ Top wooden Frame - 1” x 1” x 18”.</li>   <li>➤ Good quality Teak wood.</li> </ul> <p><u>Cloth Roller: 1 No.</u></p> <ul style="list-style-type: none"> <li>➤ 3 ½” x 3 ½” x 72”.</li> <li>➤ Grooved in 61” inch with 7 Nos. of Nail.</li> <li>➤ Good quality teak wood.</li> </ul> <p><u>Warp Roller: 1 No.</u></p> <p><u>Good quality CR Pipe: 1No.</u></p> <ul style="list-style-type: none"> <li>➤ 1 ½” x 72” - 1 No.</li> </ul> <p><u>Good quality CR Pipe – Flat type: 1No.</u></p> <ul style="list-style-type: none"> <li>➤ 4/3” x 4/3”x 60” - 8 Nos. and</li> <li>➤ 6” Dia Plate - 5 Nos.</li> <li>➤ S hook - 5 Nos.</li> </ul> <p><u>Warm Gear Type Let Off Motion:</u></p> <ul style="list-style-type: none"> <li>➤ Warm Gear - 1 Set.</li> <li>➤ MS pin - 2 Nos.</li> <li>➤ 3” x ¼” x 8 inch - 2 Nos.</li> <li>➤ 2” Pipe bush - 1 No.</li> <li>➤ Wooden handle -1 No.</li> <li>➤ 5/8 MS shaft – 65”</li> </ul>	
		<p><u>Miscellaneous Items:</u></p> <ul style="list-style-type: none"> <li>➤ Nylon thread - 50 g.</li> <li>➤ Treadle lever - 2 Nos.</li> <li>➤ Temple - 1 set.</li> <li>➤ S hook - 4 Nos.</li> <li>➤ Treadle wheel- 2 set.</li> <li>➤ Suitable Bolts, Nuts and washers.</li> </ul>	

**Technical Specifications of Motorized Pirn-cum-Bobbin/Dubba winding Machine.  
(Item No.41)**

Electrical:

- MAIN MOTOR  
(Single phase ISI, 230 Volts, 60 Watts, 2800 Rpm, Double side 8mm shaft)
- SECONDARY MOTOR  
(Single phase, 230 Volts, 6 Watts, 6 rpm)
- 2 core wire 3-meter length with 2pin top.
- 5A Switch -2 Nos.
- Regulator for speed control – 1 No.
- Suitable switch box – 1 No.

Specifications

Base:

- T Type wooden base with bush.  
3.5” x 1.5”x 20”an T length – 24”
- Rattai stand – 3 Nos. (1” Width, ¼” Thick flat iron 16” Length of Flat Iron rod)
- Dubba Holder stand with handle -2 Nos. (2” Width, ¼” Thick 5” Length)
- Suitable Legs - 3 Nos.

Dubba Spindle:

- Double Bearing type Dubba spindle 2 Nos.
- Dubba Size – 6” and Spindle Size is Suitable to accommodate 6” Dubba.
- An Individual control handle.
- Small spring plate for gripes.

Pirn Spindle:

- Bearing type pirn spindle 1No.
- High temper steel for long life
- Suitable fittings.

Guiding Mechanism:

- Two cam type
- Adjustable lever for width adjustment.
- Enamel coated winding hook - 2 Nos
- Adjustable winding hook fittings
- Double bearing cam follower.
- Other necessary suitable fittings

Hank Holder (Swift)

- Adjustable Rattai - 2 Nos.
- Heavy type plastic bobbins
- 14 Gauge Steel Swift spokes -16 Nos and suitable for different size/dia of hanks.

**DETAILS OF THE SUPPLIER OF HANDLOOMS AND ACCESSORIES**

(To be submitted in Entity's own letter head)

**Ref: TENDER No. MWSC/CHENNAI/Supplier Empanelment/HLA/1/2022**

1.	Name of Entity/Organization (Supplier)		
2.	Address		
3.	Name of Proprietor		
4.	Tele. No.	Office:	
		Residence:	
		Mobile:	
		Fax No.:	
		E-mail :	
5.	Year of Establishment of Entity/Organization		
6.	No. of years of experience in manufacturing Handlooms / handloom accessories		
7.	GST Registration No. and Date of Registration.		
8.	PAN Card No. and Date of Issue		

**9. Maximum capacity for supplying handlooms/handloom accessories in a month**

Name of the Handlooms/Handloom accessories (As per Annexure - I)	Monthly Capacity (in number)

10. Number of personnel employed	Technical	
	Non-technical	
11. Annual Sales Turnover of last three years supported by audited Balance Sheet (Rs. in lakh)	Year	Sales Turnover (Rs in Lakh)
	2017-18	
	2018-19	
	2019-20	
12. Profit of last three years supported by Audited Profit and Loss Account (Rs. in lakh)	Year	Profit (Rs. In lakh)
	2017-18	
	2018-19	
	2019-20	

13. Complete address of manufacturing facility/facilities	
14. Complete address of the retail shop, if any	
15. Any other specific information you would like to furnish	

This is to certify that I/we before signing this bid have carefully read the contents of the Bid Document and fully understood all the terms and conditions contained therein and undertake myself/ourselves to abide by the same.

I / We hereby declare that the information /facts provided is true, correct and to best of my/our knowledge and belief.

Note: Please strike out Not Applicable (N/A) against the columns, which does not relate, while filling up the above formats.

Date:

Place:

Signature of Bidder

Name of Bidder

Name of the firm/entity

Seal of Bidder

**TO BE ISSUED ON 100 RUPEE STAMP PAPER**

**Annexure A3-Performance Bank Guarantee  
(BANK GUARANTEE FORMAT)**

Dated \_\_\_\_\_

Beneficiary: The Director,  
Weavers' Service Center,  
C-1-B, Rajaji Bhawan,  
Besant Nagar, Chennai – 600090.

EMD Bank Guarantee No: \_\_\_\_\_

Whereas----- (herein after called “the Bidder”) has submitted their offer dated. “-----” for the supply -----  
--- (here in after called the “Bid”) against the Buyer’s Request **Tender Notice No.:**  
**MWSC/CHENNAI/Supplier Empanelment/HLA/1/2022**

KNOW ALL MEN by these presents that WE-----of ----- having our registered office at-----are bound unto.....(hereinafter called “Buyer”) in the sum of Rs. 25,000/- (Rupees Twenty Five Thousand Only) for which payment will and truly to be made to the said Buyer, the bank bids itself its successors and assigns by these presents. Sealed with the Common Seal of the said bank this .....day of .....2022

The Conditions of obligations are:

- (1) If the bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this tender.
- (2) If the Bidder having been notified of the acceptance of his tender by the buyer during the period of its validity.
  - a) If the Bidder fails to furnish the Performance Security for the due performance of the contract.
  - b) Fails or refuse to accept/execute the contract.

**We undertake to pay the Buyer up to the above amount upon receipt of its first written demand. Without the Buyer having substantiate its demand, provide that in its demand the buyer will note that the amount claimed by it is due to it owing to the occurrence of one or both or more conditions, specifying the occurred conditions or conditions.**

**This guarantee will remain in force up to and including 60 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.**

**(Signature of the Authorized representatives of the Bank)**



**BID – SECURING DECLARATION**  
**To be provided on a non-judicial stamp paper of Rs. 100/-.**

(As per O.M.No.F.9/4/2020-PPD, dt.12-11-2020 of DOE, MOF, GOI)

**Ref: TENDER No. MWSC/CHENNAI/Supplier Empanelment/HLA/1/2022**

To

**The Director,  
Weavers' Service Centre,  
C-1-B Rajaji Bhavan  
Besant Nagar, Chennai**

**I / We, the undersigned, declare that:**

I/We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

I/We accept that we will automatically be suspended from being eligible for bidding in any contract with the Weavers Service Centre, Chennai for the period of time of 3 years starting on Bid opening date of Tender Notice No. **MWSC/CHENNAI/Supplier Empanelment/HLA/1/2022**, if we are in breach of our obligation(s) under the bid conditions, because I / We:

1. Have withdrawn our Bid during the period of bid validity specified in the Letter of Bid: Or
2. Having been notified of the acceptance of our Bid by the Weavers Service Centre, Chennai during the period of bid validity,
  - (a) Fail or refuse to execute the Contract, if required, Or
  - (b) Fail or refuse to furnish the Performance Security, in accordance with Purchase/Supply Order.
3. I/We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon
  - (i) our receipt of your notification to us of the name of the successful Bidder: Or
  - (ii) Twenty-eight days after the expiration of our Bid or any extension to it.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ Entity seal (where appropriate)

Authorized Signature

For and on behalf of M/s. \_\_\_\_\_ Address: Seal

Name

In the capacity of

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

**RFP ACCEPTANCE LETTER**

(To be submitted in Entity's own letter head)

To  
The Director, Weavers' Service Centre,  
C-1-B Rajaji Bhavan, Besant Nagar,  
Chennai – 600 090.

**Sub: Acceptance of Terms & Conditions of RFP for empanelment of Suppliers.**

**Ref: TENDER No. MWSC/CHENNAI/Supplier Empanelment/HLA/1/2022**

**Name of RFP/Work: - Empanelment of Suppliers for supply of Handlooms, Handloom Accessories & Electronic Jacquard suitable for Handloom weaving to the weavers under Hathkargha Samvardhan Sahayata, under National Handloom Development Programme (NHDP)**

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned RFP/Work from the web site(s) namely [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) as per your tender notice, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 1 to 66 (including all documents like annexure(s) etc.,) which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm/Entity/ has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm/Entity is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

**FORMAT FOR POWER OF ATTORNEY FOR THE AUTHORISED SIGNATORY**

(To be submitted in Entity's own letter head)

**Ref: TENDER No. MWSC/CHENNAI/Supplier Empanelment/HLA/1/2022**

To,  
The Director,  
Weavers' Service Centre,  
Ministry of Textiles, Government of India,  
C-1-B Rajaji Bhavan, Besant Nagar  
Chennai – 600 090

Dear Sir,

With reference to Tender No. MWSC/CHENNAI/Supplier Empanelment/HLA/1/2022 we hereby authorize the following person as authorized signatory to carry out necessary bid formalities with the Weavers' Service Centre with reference to this RFP and authorize to sign the bid documents and contract/ agreement with the Weavers' Service Centre, Chennai.

Name of the Authorized Signatory:

Designation

Aadhaar No./Voter ID No./PAN No./Driving License No.

Specimen Signatures

1. \_\_\_\_\_

2. \_\_\_\_\_

Thanking you,

Yours faithfully

Place:

Date:

(Signature of the Proprietor)

Name:

Designation:

Seal of the Entity

**UNDERTAKING ON BLACKLISTING**

(To be submitted in Entity's own letter head)

**Ref: TENDER No. MWSC/CHENNAI/Supplier Empanelment/HLA/1/2022**

It is certified that my firm/company/entity has never been black listed by any of the Departments/Autonomous Institutions/Universities/Public Sector Undertaking of the Government of India or State Government and no criminal case is pending against the said firm/entity as on date.

Signature of the Bidder:

Place:

Name of the Authorized Signatory:

Date:

Name of the Firm/Entity:

Seal of the Firm/Entity:

**Format for Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII Order, 2017 if applicable, to be provided on an on-judicial stamp paper of Rs.100/-.**

**Date:        /        /2022**

**Ref: TENDER No. MWSC/CHENNAI/Supplier Empanelment/HLA/1/2022**

I \_\_\_\_\_ S/o/D/o/W/o, \_\_\_\_\_,

\_\_\_\_\_ Resident of \_\_\_\_\_

\_\_\_\_\_ Hereby solemnly affirm and declare asunder:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (here in after PPP-MII order) of Government of India issued vide Order No: P-45021/2/2017 -BE-II dated 15/06/2017, its revisions provided in the following links and subsequent modifications / Amendments, if any:

<https://dipp.gov.in/publicprocurements>

[http://dipp.nic.in/sites/default/files/publicProcurement\\_MakeinIndia\\_15June2017.pdf](http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf)

[http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017\\_28052018.pdf](http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf)

[https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019\\_0.pdf](https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf)

<https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>

That the information furnished here in after is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity / WSC, Chennai or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for ..... (Enter the name of the Equipment/Item).

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for ..... (Enter the name of The Equipment/Item for Project) meets the „Minimum Local Content „as defined in the PPPMII order. That the value addition for the purpose of meeting the „Minimum Local Content has been made by meat..... (Enter the details of the location(s) at which value addition is made).

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed Minimum Local Content criteria, based on the assessment of procuring entity WSC, Chennai/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact / Bidding Documents and

That I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i. Name and details of the Local Supplier (Registered Office, Manufacturing unit location,nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Goods/services/works for which the certificate is produced Procuring entity to whom the certificate is furnished
- iv. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed:
- v. Name and contact details of the unit of the Local Supplier(s)
- vi. Sale Price of the product
- vii. Ex-Factory Price of the product
- viii. Freight, insurance and handling
- ix. Total Bill of Material
- x. List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
- xi. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xii. List and cost of inputs which are imported, directly or indirectly for and on behalf of (Name of firm/entity)

That I undertake that I have fully understood the following conditions of the PPP-MII order

Para 9(c) Decisions on complaints relating to implementation of this order shall be taken by the Competent Authority which is empowered to look into procurement related complaints relating to the procuring entity.

Para 9 (f) False declaration will be in breach of the code of integrity under Rule 175(1), (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Para 9 (g) A supplier who has been debarred by any procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of the other procuring entities

Signature of the Bidder:

Place:

Name of the Authorized Signatory:

Date:

Name of the Firm/entity:

Seal of the Firm/entity:

Note: Bidder (if applicable) should submit this format for the items for which he is submitting the bid.

F.No.6/18/2019-PD  
Ministry of Finance  
Department of Expenditure  
Public Procurement  
Division

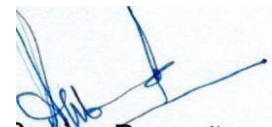
161, North Block,  
New  
Delhi 23<sup>rd</sup>  
July, 2020

**Office Memorandum**

**Subject: Insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017**

Rule 144 of the General Financial Rules 2017 entitled 'Fundamental principles of public buying' has been amended by inserting sub-rule (xi) as under:

*Not with standing anything contained in these Rules, Department of Expenditure may, by order in writing, impose restrictions, including prior registration and/or screening, on procurement from bidders from a country or countries, or a class of countries, on grounds of defense of India, or matters directly or indirectly related thereto including national security; no procurement shall be made in violation of such restrictions.*



(Sanjay Prasad)  
Joint Secretary (PPD)  
Email ID: [js.pfc2.doe@gov.in](mailto:js.pfc2.doe@gov.in)  
Telephone: 011-23093882

To,

- (1) Secretaries of All Ministries/Departments of Government of India
- (2) Chief Secretaries/Administrators of Union Territories/National Capital Territory of Delhi

**Order (Public Procurement No.1)**

161, North Block, New Delhi  
23<sup>rd</sup> July, 2020

**Subject: Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017**

Attention is invited to this office OM no. 6/18/2019-PPD dated 23<sup>rd</sup> July 2020 inserting Rule **144 (xi)** in GFRs 2017. In this regard, the following is hereby ordered under Rule 144 (xi) on the grounds stated there in:

**Requirement of registration**

1. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority, specified in **Annex I**.
2. This Order shall not apply to (i) cases where orders have been placed or contract has been concluded or letter/notice of award/ acceptance (LoA) has been issued on or before the date of this order; and (ii) cases falling under **Annex II**.

**Transitional cases**

3. Tenders where no contract has been concluded or no LoA has been issued so far shall be handled in the following manner:-
  - a) *In tenders which are yet to be opened, or where evaluation of technical bid or the first exclusionary qualification stage (i.e. the first stage at which the qualifications of tenderers are evaluated and unqualified bidders are excluded) has not been completed:* No contracts shall be placed on bidders from such countries. Tenders received from bidders from such countries shall be dealt with as if they are non-compliant with the tender conditions and the tender shall be processed accordingly.
  - b) *If the tendering process has crossed the first exclusionary qualification stage:* If the qualified bidders include bidders from such countries, the entire process shall be scrapped and initiated *de novo*. The *de novo* process shall adhere to the conditions prescribed in this Order.
  - c) As far as practicable, and in cases of doubt about whether a bidder falls under paragraph 1, a certificate shall be obtained from the bidder whose bid is proposed to be considered or accepted, in terms of Paras 8, 9 and



10 read with Para 1 of this Order.

#### Incorporation in tender conditions

4. In tenders to be issued after the date of this order, the provisions of paragraph 1 and of other relevant provisions of this Order shall be incorporated in the tender conditions.

#### Applicability

5. Apart from Ministries/Departments, attached and subordinate bodies, not with standing anything contained in Rule 1 of the GFRs 2017, this Order shall also be applicable
  - a. To all Autonomous Bodies;
  - b. To public sector banks and public sector financial institutions; and
  - c. Subject to any orders of the Department of Public Enterprises, to all Central Public Sector Enterprises; and
  - d. To procurement in Public Private Partnership projects receiving financial support from the Government or public sector enterprises/undertakings.
  - e. Union Territories, National Capital Territory of Delhi and all agencies/undertakings there of

#### Definitions

6. "Bidder" for the purpose of this Order (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies). Every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any entity, branch or office controlled by such person, participating in a procurement process.
7. "Tender" for the purpose of this Order will include other forms of procurement, except where the context requires otherwise.
8. "Bidder from a country which shares a land border with India" for the purpose of this Order means
  - a) An entity incorporated, established or registered in such a country; or
  - b) A subsidiary of an entity incorporated, established or registered in such a country; or
  - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - d) An entity whose *beneficial owner* is situated in such a country; or
  - e) An Indian (or other) agent of such an entity; or

- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

9. "Beneficial owner" for the purpose of paragraph 8 above will be as under:

- (i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five percent of shares or capital or profits of the company;
- b. "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their share holding or management rights or shareholders agreements or voting agreements;

(ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

(iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

(iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

(v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

10. "Agent" for the purpose of this Order is a person employed to do any act for another, or to represent another in dealings with third persons.

#### Sub-contracting in works contracts

11. In works contracts, including turnkey contracts, contractors shall not be allowed

to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. The definition of "contractor from a country which shares a land border with India" shall be as in paragraph 8 above. This shall not apply to sub- contracts already awarded on or before the date of this Order.

#### Certificate regarding compliance

12. A certificate shall be taken from bidders in the tender documents regarding their compliance with this Order. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.

#### Validity of registration

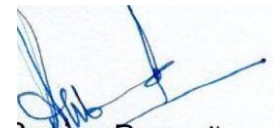
13. In respect of tenders, registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance/ placement of order, registration shall not be a relevant consideration during contract execution.

#### Government E-Marketplace

14. The Government E-Marketplace shall, as soon as possible, require all vendors/bidders registered with GeM to give a certificate regarding compliance with this Order, and after the date fixed by it, shall remove non-compliant entities from GeM unless/until they are registered in accordance with this Order.

#### Model Clauses/Certificates

15. Model Clauses and Model Certificates which may be inserted in tenders/obtained from Bidders are enclosed as **Annex III**. While adhering to the substance of the Order, procuring entities are free to appropriately modify the wording of these clauses based on their past experience, local needs etc. without making any reference to this Department.



(Sanjay Prasad)

Joint Secretary (PPD)  
EmailID: [js.pfc2.doe@gov.in](mailto:js.pfc2.doe@gov.in)  
Telephone: 011-23093882

To

- (1) Secretaries of All Ministries/ Departments of Government of India for information and necessary action. They are also requested to inform these provisions to all procuring entities.
- (2) Secretary, Department of Public Enterprises with a request to immediately reiterate these orders in respect of Public Enterprises.
- (3) Secretary DPIIT with a request to initiate action as provided under Annex I
- (4) Chief Secretaries/Administrators of Union Territories/National Capital Territory of Delhi

**Annex I: Competent Authority and Procedure for Registration**

- A. The Competent Authority for the purpose of registration under this Order shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)\*.
- B. The Registration Committee shall have the following members\*:
  - i. An officer, not below the rank of Joint Secretary, designated for this purpose by DPIIT, who shall be the Chairman;
  - ii. Officers (ordinarily not below the rank of Joint Secretary) representing the Ministry of Home Affairs, Ministry of External Affairs, and of those Departments whose sectors are covered by applications under consideration;
  - iii. Any other officer whose presence is deemed necessary by the Chairman of the Committee.
- C. DPIIT shall lay down the method of application, format etc. for such bidders as stated in Para 1 of this Order.
- D. On receipt of an application seeking registration from a bidder from a country covered by Para 1 of this Order, the Competent Authority shall first seek political and security clearances from the Ministry of External Affairs and Ministry of Home Affairs, as per guidelines issued from time to time. Registration shall not be given unless political and security clearance have both been received.
- E. The Ministry of External Affairs and Ministry of Home Affairs may issue guidelines for internal use regarding the procedure for scrutiny of such applications by them.
- F. The decision of the Competent Authority, to register such bidder may be for all kinds of tenders or for a specified type(s) of goods or services, and may be for a specified or unspecified duration of time, as deemed fit. The decision of the Competent Authority shall be final.
- G. Registration shall not be granted unless the representatives of the Ministries of Home Affairs and External Affairs on the Committee concur.
- H. Registration granted by the Competent Authority of the Government of India shall be valid not only for procurement by Central Government and its agencies/public enterprises etc. but **also for procurement by State Governments and their agencies/public enterprises etc. No fresh registration at the State level shall be required.**
- I. The Competent Authority is empowered to cancel the registration already granted if it determines that there is sufficient cause. Such cancellation by itself, however, will not affect the execution of contracts already awarded. Pending

cancellation, it may also suspend the registration of a bidder, and the bidder shall not be eligible to bid in any further tenders during the period of suspension

- J. For national security reasons, the Competent Authority shall not be required to give reasons for rejection/cancellation of registration of a bidder.
- K. In transitional cases falling under Para3 of this Order, where it is felt that it will not be practicable to exclude bidders from a country which shares a land border with India, a reference seeking permission to consider such bidders shall be made by the procuring entity to the Competent Authority, giving full information and detailed reasons. The Competent Authority shall decide whether such bidders may be considered, and if so shall follow the procedure laid down in the above paras.
- L. Periodic reports on the acceptance/ refusal of registration during the preceding period may be required to be sent to the Cabinet Secretariat. Details will be issued separately in due course by DPIIT.

\*Note:

- i. In respect of application of this Order to procurement by/under State Governments, all functions assigned to DPIIT shall be carried out by the State Government concerned through a specific department or authority designated by it. The composition of the Registration Committee shall be as decided by the State Government and paragraph G above shall not apply. However, the requirement of **political and security clearance as per Para D shall remain and no registration shall be granted without such clearance.**
- ii. Registration granted by State Governments shall be valid only for procurement by the State Government and its agencies/ public enterprises etc. and shall not be valid for procurement in other states or by the Government of India and their agencies/public enterprises etc.]

**Annex II: Special Cases**

- A. Till 31<sup>st</sup> December 2020, procurement of medical supplies directly related to containment of the Covid-19 pandemic shall be exempt from the provisions of this Order.
- B. Bonafede procurements made through GeM without knowing the country of the bidder till the date fixed by GeM for this purpose, shall not be invalidated by this Order.
- C. Bonafede small procurements, made without knowing the country of the bidder, shall not be invalidated by this Order.
- D. In projects which receive international funding with the approval of the Department of Economic Affairs (DEA), Ministry of Finance, the procurement guidelines applicable to the project shall normally be followed, notwithstanding anything contained in this Order and without reference to the Competent Authority. Exceptions to this shall be decided in consultation with DEA
- E. This Order shall not apply to procurement by Indian missions and by offices of government agencies/undertakings located outside India.

Annex III

**Model Clause/Certificate to be inserted in tenders etc.**

*(While adhering to the substance of the Order, procuring entities and GeM are free to appropriately modify the wording of the clause/certificate based on their past experience, local needs etc.)*

Model Clauses for Tenders

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any entity branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a Country which share a land border with India" for the purpose of this Order means:-
  - a. An entity incorporated, established or registered in such a country; or
  - b. A subsidiary of an entity incorporated, established or registered in such a country; or
  - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - d. An entity whose *beneficial owner* is situated in such a country; or
  - e. An Indian (or other) agent of such an entity; or
  - f. An natural person who is a citizen of such a country; or
  - g. A consortium or joint venture where any member of the consortium or joint venture fall under any of the above
- IV. The beneficial owner for the purpose of (III) above will be as under:
  1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation:-

    - a. "Controlling ownership interest" means ownership or entitlement to more than twenty-five percent of shares or capital or profits of the company;
    - b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;



2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership

An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

*[To be inserted in tenders for Works contracts, including Turnkey contracts]* The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contract or is registered with the Competent Authority.

Model Certificate for Tenders (for transitional cases as stated in Para 3 of this Order)

*"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered."*

Model Certificate for Tenders

*"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"*

Model Certificate for Tenders for Works involving possibility of sub-contracting

*"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries I certify that this bidder is not from such a*

*country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"*

**Model Certificate for GeM:**

*"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this vendor/bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this vendor/bidder fulfill all requirements in this regard and is eligible to be considered for procurement on GeM. [Where applicable evidence of valid registration by the Competent Authority shall be attached.]"*

\*\*\*\*\*

**ANNEXURE-IX**

**Orders and formats in respect of bidders from countries which shares land border with India**

No.P-45021/112/2020-PP(BE-II)(E-43780)  
Government of India Ministry of Commerce and Industry  
Department for Promotion of Industry and Internal Trade (Public Procurement Section)

Udyog Bhawan, New Delhi  
Dated: August 28, 2020

**OFFICEMEMORANDUM**

Subject: Format for registration of bidders from countries which shares land border with India – mode of submission of application for registration along with Appendix „A“ and Appendix „B“–regarding.

The undersigned is directed to refer to this Departments OM of even number dated 24.08.2020 (copy attached) on the above mentioned subject and inform that applicants are required to submit the registration application in the format as prescribed in above referred OM along with a covering letter in the format enclosed here with.

The application may be submitted in four hard copies in the Office of Joint Secretary (MKN), DPIIT, Room No. 236A, Udyog Bhawan, New Delhi. A soft copy in pdf format may also be sent to email Id: dpiit.144@gov.in

This issue with the approval of competent authority.

Encl: As above



(D. V. S. P. Varma)

Under Secretary to Govt. of India  
Email: dvsp.varma@nic.in

To

1. All Ministries/Departments of Government of India
2. All Industry Associations

## Covering Letter Format

To

The Office of JS (MKN)

Chairman Registration Committee

Room No. 236A, Udyog Bhawan, New Delhi

Subject: Application for registration of bidders having beneficial ownership in countries which share land border with India in accordance with Department of Expenditure Order no. F.No.6/18/2019-PPD dated 23.07.2020 and DPIIT OM No.P-45021/112/2020-PP(BE-II)(E-43780) dated 24.08.2020 - regarding.

We, M/s\_\_\_\_\_(Name of the Bidder), hereby submit an application for registration of our Company in accordance with Department of Expenditure Order No. F.No.6/18/2019-PPD dated 23.07.2020 and DPIIT OM No. P-45021/112/2020-PP(BE-I)(E-43780) dated 24.08.2020 through its authorized signatory.

2. We confirm that the application complete in all regards, and duly signed by authorized signatory on all pages, is being submitted in four hard copies. We also confirm that a soft copy in pdf format has been emailed to dpiit.144@gov.in . We understand that incomplete application will not be processed and summarily ignored.

3. We also confirm that we, M/s\_\_\_\_\_ (Name of the Bidder), and M/s..... (Name of Manufacturer/Service provider/Contractor, if different from bidder) are not currently debarred/blacklisted/banned by any Government entity in India.

4. We also confirm that signatory of this letter & application form is the authorized signatory of the\_\_\_\_\_ (Name of the Bidder). A copy of authorization letter is enclosed.

(Name & Signature of the  
Authorized Signatory of Bidder  
along with Telephone Number  
and Email ID)

No.P-45021/112/2020-PP(BE-II)(E-43780)  
Government of India Ministry of Commerce and Industry  
Department for Promotion of Industry and Internal  
Trade (Public Procurement Section)

Udyog Bhawan, New Delhi  
Dated: August 24, 2020

OFFICE MEMORANDUM

Subject: Format for registration of bidders from countries which shares land border with India  
– regarding

The undersigned is directed to refer Department of Expenditure Order (Public Procurement No. 1) dated 23.07.2020 mandating that bidders having beneficial ownership in countries which share land border with India will be eligible to bid in public procurement, only if they are registered with the competent authority. Accordingly, the bidders, who have beneficial ownership in countries which share land border with India and intend to participate in public procurement in India, may submit application for “Registration” in the format enclosed as Appendix “A”. Bidders are also required to submit application for “Security Clearance” in the format enclosed as Appendix “B”. Complete application containing both “Registration” and “Security Clearance” formats, duly filled in, may be submitted in the Office of Joint Secretary (MKN), DPIIT, Room No. 236A, Udyog Bhawan, New Delhi.

The validity period of the registration shall be 12 months from the date of issue of registration letter. However, in case of appointment of new Director(s)/ new shareholders with more than 10% shares/ change in controlling ownership interest or control through other means, the registration shall stand cancelled. In such cases, bidders will be required to apply for a fresh registration. The list of bidders who have been registered with competent authority shall be displayed on the website of DPIIT.

The registration granted by this Department shall be only for the purpose of bid participation under Rule 144 (xi) of General Financial Rules, 2017.

This issues with the approval of competent authority.

Encl: As above



(D. V. S. P. Varma)  
Under Secretary to Govt. of India  
Email: dvsp.varma@nic.in

To

1. All Ministries/Departments of Government of India
2. All Industry Associations

**Format for bidder registration under Rule 144 (xi) of GFR**

<p><b>Name of Bidder</b> –as defined in the Department of Expenditure Order (Public Procurement No.1) issued Vide No. F.No.6/18/2019-PPD dated 23<sup>rd</sup> July, 2020</p>	
<p><b>Type of business entity</b></p> <p>(Natural Person/Private Limited Company/ Public Limited Company/Sole Proprietorship/ One Person Company/ Partnership firm/ Limited Liability Partnership/ Joint Venture/ Trust/ NGO/or any other type of entity)</p> <p>In case of incorporated entity - to attach certificate of incorporation.</p>	
<p><b>Beneficial owners</b> - as defined in the Department of Expenditure Order (Public Procurement No. 1) issued vide No. F.No.6/18/2019-PPD dated 23<sup>rd</sup> July, 2020</p> <p>Details of all beneficial owners having ownership more than that prescribed in Para 9 of Department of Expenditure Order (Public Procurement No. 1) issued vide No. F.No.6/18/2019-PPD dated 23<sup>rd</sup> July, 2020 may be furnished in the formats given in Annexure-I duly certified by practicing Chartered Account in India.</p>	
<p>Complete <b>address of the Registered Office</b> with contact person name, telephone number and email Id.</p>	

<p>Whether registration is being sought as</p> <p>a. Manufacturer/service provider/contractor for supply of goods/ services/ works</p> <p>OR</p> <p>b. As an <b>agent/reseller/distributor/member of consortium/ Branch Office/ Office Controlled by bidder/any subsidy of any artificial juridical person/</b> any other type of category)</p>	
---	--

<p>Bidder to give details in which category –Registration is being sought.</p>	
<p>In case registration is being sought as an <b>agent/reseller/distributor/Office controlled by bidder/ any other subsidy of any artificial juridical person/any other category other than manufacturers, service provider and contractor</b> of above-the <b>details of manufacturer/service provider/contractor</b> may be furnished in Annexure-II.</p>	
<p>The <b>details of items</b> (goods/services/works) for Which registration is sought as per Annexure–III</p>	
<p><b>Financial details in INR/US Dollar</b> for last five Financial years as per Annexure–IV duly certified by practicing Chartered Account in India.</p>	

**Note:** The terminology “Works” in the entire document means “Works including turnkey works/ projects”. Similarly, the terminology “Services” means “Consultancy as well as non-consultancy services”.



**Details of beneficial ownership of M/s.....(Name of the bidder)**

		<b>Beneficial owner details</b>		
<b>Name of the beneficial Owner</b>	<b>% beneficial ownership</b>	<b>Natural person or legal/artificial juridical person/entity</b>	<b>Country of Citizenship/Country of incorporation of legal/artificial juridical person/entity.</b>	<b>In case of legal/artificial juridical person/ entity, beneficial ownership details of such entities may be furnished and so on.</b>

**Details of manufacturer/service provider/contractor**

<b>Name of manufacturer/service provider/contractor</b>	
<b>Type of business entity</b> (Natural Person/Private Limited Company/ Public Limited Company/Sole Proprietorship/ One Person Company/ Partnership firm/ Limited Liability Partnership/ Joint Venture/ Trust/ NGO/or any other type of entity)  In case of incorporated entity - to attach certificate of incorporation.	
<b>Beneficial owners</b> - as defined in the Department of Expenditure Order (Public Procurement No. 1) issued vide No.F.No.6/18/2019-PPD dated 23 <sup>rd</sup> July, 2020  Details of all beneficial owners having ownership more than that prescribed In Para 9 of Department of Expenditure Order (Public Procurement No. 1) issued vide No. F.No.6/18/2019-PPD dated 23rd July, 2020 may be furnished in the format as given in Annexure-I. Duly certified by practicing Chartered Account in India.	
<b>Complete address of the Registered Office of manufacturer/service provider/contractor</b> with contact person name, telephone number and email Id.	
In case of manufacturer, complete address of the <b>manufacturing premises</b> with name, telephone number and email Id of contact person.	
In case of service provider/contractor, <b>complete address of the premises from where services</b> are provided may be given with name, telephone number and email Id of contact person.	
The <b>details of items</b> (goods/services/works) for which registration is sought as per Annexure –III	
<b>Financial details in INR/USD</b> for last five financial years as per Annexure –IV duly certified by practicing Chartered Account in India.	

Annexure-III to Appendix -A Details of item (goods/ services/ works) for which registration is sought

Description of items (goods/services/works) for which registration is being sought.	
Broad technical specification parameters/details of items	
Annual Capacity of bidder for each of the goods/services/works for which registration is being sought.	
Major public procuring entities in India for these items	
Details of contracts received in last 05 years for items from public procuring entities in India in the format given in Annexure-V	
Details of contracts received in last 05 years for these items from private sector in India in the format given in Annexure-VI	
Details of outsourced components/goods and subcontracted works and services proposed to be used in execution of contract may be provided in the format given in Annexure-VII.	

Note:-

1. Bidder can seek registration for multiple items in an application by providing requisite details for each of the item for which registration is being sought.
2. Registration will be valid for a period of one year from the date of issue.
3. If there is change in the beneficial ownership of the bidder/ manufacturer/contractor/service provider – this registration shall automatically stand annulled. Fresh registration need to be filed in such cases.

**Financial details in INR/US Dollar** for last five financial years duly certified by practicing Chartered Account in India.

<b>Financial year (FY)</b>	<b>Net Sales turnover During the FY</b>	<b>Net Profit during the FY</b>	<b>Net worth at the end of the FY</b>

## Details of contracts received in last 05 years from public procuring entities in India

<b>Sl. No.</b>	<b>Description of goods/services/works with broad technical parameters</b>	<b>Procuring entity details – Name and complete address of the Organization.</b>	<b>Purchase Order Qty and value</b>	<b>Status of the Order Executed successfully/under execution/cancelled</b>

Note: The details are required to be furnished only for those goods/ services /works for which registration is being sought.

**Details of contracts received in last 05 years from private sector in India**

<b>Sl .No.</b>	<b>Description of goods/services/works with broad technical parameters</b>	<b>Procuring entity details – Name and complete address of the Organization.</b>	<b>Purchase Order Qty and value</b>	<b>Status of the Order Executed successfully/ under execution/ cancelled</b>

Note: The details are required to be furnished only for those goods/services/ works for which registration is being sought.

**Proforma for application for security clearance for registration of bidders from countries which share land border with India.**

I. Details in respect of bidding company/person:

Sl. No.	Name of the Company/ Person	Type of Company (Pvt.Ltd./Public. Ltd./ Sole Proprietorship/ one person Company / partnership / LLP / JV / TRUST/ NGO etc.)	Country of registration in case of company / Nationality (if holding multiple Nationality , all must be mentioned) in case of person.	Registration number with date in case of company/ passport nos. and issue date in case of person.	Registered office address and Correspondence address in case of company/ Address in case of person .	Previous name of the company, if any.	Details of Registration, if any (ref. no.& date.)
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II. Details of Beneficial ownership of entity.

Sl. No.	Name of the company/individuals which/who are the Beneficial owner of bidding company	Country of registration, registration number with date in case beneficial owner is a company/ nationality, passport nos. and issue date (if holding multiple nationality, all must be mentioned) in case beneficial owner is an individual.	Registered office address in case of company and correspondence address/ contact address in case of individual.	Details of intermediary company(s) /persons between bidder company or person and beneficial owner company/ individual.	Enclose a chart depicting the link between bidding company/ person and the beneficial company/ owners along with details such as address, parentage, passport details (in case of individuals ) or company registration details (in case of companies)
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**III. Details in respect of directors of bidding company:**

Sl. No	Full name of Board of Directors	Present position held with date (since when)	Date of birth	Parentage (name of father / mother)	Present & Permanent Addresses	Nationality (if holding multiple nationality, all must be mentioned)	Passport Nos. and issue date, if any	Contact address & telephone number
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**IV. Details of shareholders of bidding company (all companies /entities /individuals with more than 10% shares or having controlling ownership interest or exercising control through other means in case of less than 10% shares):**

Sl. No	Full name of individual / company	Parentage (name of father / mother) in case of individuals, and registration number in case of companies	Permanent address / present address in case of individuals, and registered and correspondence address in case of companies	Present position held, in any, in the applicant company	Nationality, in case of individual (if holding multiple nationality, (all must be mentioned) / country of registration, in case of company	Passport Nos. and date of issue, if any (date of birth, in case Passport not available) for individuals.	% of shares held in the company.
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**V. Details of tender(s) and specific goods / services / works / proposed to be supplied:**

**VI. Reasons for seeking registration with Registration committee of DPIIT:** A brief note be attached.

**VII. Details of nature of activities undertaken by bidding company/ person:** A brief note be attached.

**VIII. Details of nature of activities undertaken by beneficial owner of bidding company/**



**person:** A brief note be attached.

- IX.** Details of criminal cases, if any, against the bidding company, its director(s) or person as per annexure

**Self-declaration for Bidding Company and its Director(s)/Owners or Person**

- a. Name & address and registration number of the company
  
- b. Name and address of owners (in case of proprietorship firm)  
/directors of the company/person

1 \_\_\_\_\_

2 \_\_\_\_\_

3. \_\_\_\_\_

- c Are the company owners (in case of proprietorship firm) /directors/person listed above are the subject of any ?

- |    |   |        |
|----|---|--------|
| 1  | Preventive detention proceedings under Public Safety Act/National Security Act etc. | Yes/No |
| 2. | Criminal investigation in which charge sheet Has been filed                         | Yes/No |

- d. If Yes, please provide following details

- 1. Case/FIR number
- 2. Detention/warrant number, if any,
- 3. Police station/district / entity
- 4. Sections of law under which case(s) has/have been filed
- 5. Name and place of the court

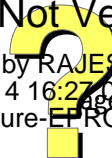
- e. The above mentioned details are in respect of both India and any other foreign country

(Signature)

Note: The above self-declaration is required to be filled and signed by the authorized signatory of the company.

**Signature Not Verified**

Digitally signed by RAJESWAR RAO N L V  
Date: 2022.07.14 16:27:06 IST  
Location: eProcure-EPROC



GOVERNMENT OF INDIA/भारत सरकार  
MINISTRY OF TEXTILES/वस्त्र मंत्रालय  
WEAVERS' SERVICE CENTRE/बुनकर सेवा केंद्र  
C.1.B, RAJAJI BHAWAN/सी 1. बी, राजाजी भवन  
BESANT NAGAR/ बेसेंट नगर  
CHENNAI-600090/ चेन्नई- 600090  
Tel/फ़ोन 24917964-044 ;; 24918655

CORRIGENDUM

Organisation Chain : Development Commissioner for Handlooms  
Tender ID : 2022\_DCHL\_695421\_2  
Tender Reference Number : MWSC/SUPPLIER EMPANELMENT/HLA/1/2022  
Tender Title : Empanelment of Suppliers for Handlooms,  
Handloom Accessories to the Weavers under  
Hathkargha Samvardhan Sahayata in the districts  
of Chennai, Cuddalore, Villupuram, Thanjayur,  
Thiruvarur, Dindigul, Madurai etc. in Tamilnadu  
under NHDP by WSC, Chennai  
Corrigendum Type : Date

CRITICAL DATES

Bid Submission End Date and Time	11.08.2022 at 13.00 Hrs.
Technical Bid Opening date and Time	12.08.2022 at 13.10 Hrs.
Financial Bid Opening Date and Time	Will be intimated after evaluation of Technical Bid

  
Director