THE WEST BENGAL STATE HANDLOOM WEAVERS' CO-OPERATIVE SOCIETY LTD. (TANTUJA)

Procurement of Utensils & Plastic/PVC Items for different Anganwadi Centres/Projects of the District of South 24 Parganas during 2026

E-Procurement Tender Document

Address for Communication:
Managing Director, Tantuja
Office of The West Bengal State Handloom Weavers' Co-operative Society Ltd.
Tantuja Bhavan, No. 18/4, Block - DD, Sector - I,
Salt Lake City, Kolkata – 700 064.

E-Mail: tantujasarees@gmail.com

Memo No.: 0201/755/Tantuja/2026-27 **Date:** 10.07.2026

NOTICE INVITING e-TENDER

e-NIT No: WBTANTUJA/BNA/MD/04(e)/2026-27

The Managing Director, The West Bengal State Handloom Weavers' Co-operative Society Ltd. — Tantuja — invites online bids in two-cover system, namely **Technical Bid** and **Financial Bid**, from eligible bidders for supply and delivery of **Utensils & Plastic/PVC Items for different Anganwadi Centres/Projects of the District of South 24 Parganas during 2026**.

The procurement shall cover the items broadly indicated in **Annexure–A: Schedule of Items and Specifications**. The detailed delivery point-wise requirement shall be as per **Annexure–B: Delivery Location / Anganwadi Centre / Project-wise Supply Schedule.**

The tender shall be submitted only through the Government of West Bengal e-procurement portal:

https://wbtenders.gov.in/nicgep/app

No offline tender, e-mail tender, fax tender or physical financial bid shall be accepted. Physical submission shall be limited only to samples and such documents, if specifically directed in this tender.

Schedule of Important Dates

Sl. No.	Activity	Date & Time
1	Date of uploading / publishing of N.I.T. documents online	10.07.2026 at 06:00 PM
2	Document download start date and time	10.07.2026 from 06:00 PM
3	Bid submission start date and time	10.07.2026 from 06:00 PM
4	Pre-bid meeting date and time	27.07.2026 at 12:00 Noon Meeting ID: 818 1347 3821 Passcode: 520023
5	Sample submission end date and time	01.08.2026 up to 03:00 PM
6	Document download end date and time	01.08.2026 up to 03:00 PM
7	Bid submission end date and time	01.08.2026 up to 03:00 PM
8	Technical bid opening date and time	01.08.2026 at 05:00 PM
9	Financial bid opening date and time	TBD
10	Venue for opening of tender and address for communication	Office of the Managing Director, Tantuja, Tantuja Bhavan, Block DD, No. 18/4, Sector-I, Salt Lake City, Kolkata – 700 064

If any of the above dates is declared a holiday or the e-procurement portal remains unavailable due to reasons beyond the control of the Tender Inviting Authority, the next working day or such date as may be notified through the e-procurement portal shall be treated as the relevant date. No individual communication shall be made in this regard.

1. Scope of Work

The scope of work shall include supply, packing, loading, unloading, transportation, delivery, stacking where required, and handing over of the specified **Utensils & Plastic/PVC Items** at different Anganwadi Centres/Projects of the District of South 24 Parganas, as per the item specifications and quantity schedule to be finalized by the Purchaser.

The successful bidder shall be responsible for supplying the items strictly in conformity with the approved samples, technical specifications, quantity schedule, delivery instructions and other conditions of this tender.

The complete supply shall be made within **15 days from the date of issue of Work Order / Supply Order**.

No claim shall be entertained for additional transportation cost, loading/unloading cost, packing cost, labour charge, incidental charge or any other charge connected with delivery, unless specifically provided in the tender or Work Order.

2. Items and Quantity

The tender relates to the items mentioned in **Annexure–A**. The delivery point-wise quantity shall be as per **Annexure–B**.

3. Tender System

The tender shall be submitted in two-cover system:

Cover I: Technical Bid

This shall contain eligibility documents, statutory documents, financial capacity documents, credentials, authorization documents, sample-related declaration, EMD details and all other documents required under this tender.

Cover II: Financial Bid

This shall contain the BOQ / price schedule only, to be submitted online in the prescribed format.

The Financial Bid of only those bidders who are found technically qualified shall be opened.

4. Eligibility of Bidders

The bidder may be a OEM, manufacturer, authorized distributor, authorized dealer, bonafide supplier, consortium or supplier having valid tie-up/authorization with manufacturers or producers of the relevant items.

Since the tender includes different categories of utensils, plastic/PVC items, iron items and aluminium items, the bidder must establish that it has adequate procurement, manufacturing, sourcing, quality control and delivery capacity to supply the tendered items within the stipulated time.

The bidder shall meet the following minimum eligibility criteria:

4.1 Financial Capacity

The bidder shall have minimum average annual turnover of **Rs. 2.40 Crore** during the last three financial years ending with 31st March, 2025.

The bidder shall submit a Chartered Accountant-certified turnover certificate along with audited balance sheets and profit & loss accounts for the relevant three financial years.

4.2 Similar Supply Credential

The bidder shall have average supply credential of similar items of not less than **Rs. 3.20 Crore** during the last three financial years.

Supply of utensils, plastic/PVC items, kitchen items, institutional utility items, Anganwadi/school/hostel/hospital/social-sector supply items, or similar articles shall be treated as similar supply, subject to acceptance by the Tender Inviting Authority.

Supply credentials to Government Departments, Government Undertakings, PSUs, Autonomous Bodies, Panchayat/Urban Local Bodies, ICDS/Anganwadi-related projects, educational institutions, health institutions or similar public-sector/social-sector agencies shall be preferable.

The bidder shall submit copies of Work Orders / Purchase Orders and satisfactory completion certificates / payment certificates / supply acceptance certificates. Mere self-declaration shall not be treated as sufficient proof of credential.

4.3 Statutory and Registration Requirements

The bidder shall submit valid documentary proof of:

a. PAN
b. GST registration
c. Trade licence/factory licence
d. UDYAM Registration, if claiming MSME-related benefit
e. Income Tax Return acknowledgement for the last three financial years ending with 31st March, 2025
f. Audited annual accounts for the last three financial years
g. Authorization / dealership / distributorship / tie-up document, where the bidder is not the manufacturer
h. Notarized affidavit declaring that the bidder has not been blacklisted or debarred by any Government Department, PSU, Autonomous Body or statutory authority.

4.4 Technical Capacity

The bidder shall be capable of supplying all tendered items within 15 days from the date of Work Order. The bidder shall submit a declaration regarding availability of stock, manufacturing/sourcing arrangement, manpower, transport arrangement and ability to deliver at the Anganwadi Centres/Projects as per the location schedule.

Where the bidder relies on tie-up with manufacturers or other suppliers, the bidder shall submit documentary evidence of such tie-up and shall remain fully responsible for performance of the contract. No sub-contracting after award shall be permitted without written approval of the Purchaser.

5. Earnest Money Deposit

The bidder shall submit Earnest Money Deposit of **Rs. 25,00,000/-**, **Rupees Twenty-Five Lakh only**

i. **Net banking** (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through ICICI Bank Payment Gateway. On selection of net banking as the payment mode, the bidder will be redirected to the webpage of ICICI Bank Payment Gateway (along witha string containing a Unique ID) from which the Bank through which the transaction is intended will have to be selected. The bidder will then receive a confirmation message confirming success of the transaction.If the transaction is successful, the amount paid by the bidder will get credited in the respective pooling account of the State Government maintained at the R N Mukherjee Road Branch of ICICI Bank at Kolkata towards collection of EMD. If the transaction fails, the bidder will have to try for payment again by going back to the first step.

ii. **RTGS/NEFT-** In case of offline payment through bank account in any bank: On selection of RTGS/NEFT as the payment mode, the e- procurement portal will show a pre-filled Challan and the details required to process RTGS/NEFT transaction. The bidder will have to print the Challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account. Once payment is made, the bidder will have to come back to the e-procurement portal after expiry of a reasonable time (T+2 days) to enable the NEFT/RTGSprocess to complete, in order to confirm the payment and continue thebidding process. If the transaction is successful, the amount paid by the bidder will get credited in the R N Mukherjee Road Branch of ICICIBank at Kolkata towards collection of EMD. If the payment verificationis unsuccessful, the amount will be returned to the bidder's account. The bidder will have to try again for payment by going back to the firststep.

iii. **For RTGS/NEFT,** the bidders are requested to process the uploading of the bid document well in advance, and sufficiently prior to closing ofthe bid of the particular group to avoid the risk of transaction failure.

iv. **Refund of EMD:** After declaration of Award of Contract (AOC) through the e-procurement portal, the EMD will be automatically refunded tothe unsuccessful bidder (s) in the same route to the account from where the transaction was processed within a reasonable time.

v. **Forfeiture of EMD:** If any bidder fails to supply to Tantuja at quoted/accepted rate at quantity claimed/accepted or violates any other condition of the contract, their EMD may be forfeited.

vi. Exemption of EMD: MSE manufacturing unit of the items put to tender in the state of West Bengal, participating in the tender will be exempted from payment of any EMD. The bidder will be required to fulfill all of the eligibility criteria in respect of financial capacity as per the Turnover criteria prescribed for SSI/MSME units under the Micro, Small and Medium Enterprises Development Act, 2006 read with Gazette Notification No. 1532 dated 1st June, 2020 of the concerned Ministry of Govt. of India and Technical Capability comprising of production capacity and Experience/Credentials as detailed in this e-NIT. Bidders in this category shall have to submit both Technical and Financial Bid. In the technical evaluation stage, if any bidder under the MSE category is found to have falsified the documents supportive of its eligibility as an MSE unit, its bid will be summarily rejected, without opening Financial Bid.

6. TENDER OPENING AND EVALUATION OF TENDERS

Opening of Tenders by the Purchaser: The Purchaser will open all technical bids submitted through e-procurement portal in the presence of Bidder's representatives who choose to attend, on the date and time specified in the Data Sheet at the Office of The West Bengal State Handloom Weavers' Co-Operative Society Ltd. Tantuja Bhavan, No. 18/4, Block - DD, Sector - 1, Salt Lake City Kolkata – 700 064.

The Bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the tenders shall be opened at the appointed time and location on the next working day.

The Bidder's names, tender modifications or withdrawals, and the presence or absence of requisite tender security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening.

i. Preliminary Examination

The Purchaser will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and uploaded, and whether the tenders are generally in order.

Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of the tender documents. For purposes of these, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Warranty, Force Majeure, Limitation of Liability, Applicable Law and Taxes & Duties will be deemed to be a material deviation. The Purchaser's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

If a tender is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

ii. Evaluation and Comparison of Tenders

Tender Committee will evaluate and compare the tenders which have been determined to be substantially responsive. No tender will be considered if the complete requirements are not included in the bid documents.

7. Financial Bid Evaluation and Award of Contract

i. **Qualification criteria:**

The Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive tender meets the criteria and is qualified to perform the contract satisfactorily.

The determination will consider bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence, submitted physical sample of cloth by the Bidder, as well as such other information as the Purchaser deems necessary and appropriate.

An affirmative determination will be a pre-requisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's tender, in which event the Purchaser will proceed to the next lowest evaluated tender to make a similar determinationof that Bidder's capabilities to perform the contract satisfactorily.

ii. Opening of Financial Bid and Award of Contract

a) Financial Bid shall be considered only if the Technical Bid, including both statutory and non-statutory documents, of a Bidder is found qualified by the Tender Inviting Authority. The decision of the Tender Inviting Authority in respect of technical responsiveness shall be final and binding.
b) The list of responsive/technically qualified and non-responsive Bidders shall be uploaded in the e-procurement portal before opening of the Financial Bid.
c) Upon opening of the Financial Bids, the technically qualified Bidder submitting the lowest evaluated responsive bid, as per the BOQ and tender conditions, shall be declared as the L1 Bidder. The rate quoted by the L1 Bidder shall be treated as the L1 rate for the purpose of award
d) Tender Inviting Authority shall award 100% of the quantity put to tender to the L1 Bidder.
e) In case of tie bids, i.e. where more than one technically qualified Bidder quotes the same L1 rate, the award / allocation shall be decided in accordance with Finance Department, Government of West Bengal Memo No. 2320-F(Y) dated 07.06.2022, particularly the applicable provision under Situation III A, or any subsequent applicable Government order in force at the time of award.
f) The Tender Inviting Authority is not bound to accept the L1 rate and reserves the right to seek justification of the rate quoted by the L1 bidder

8. Physical Sample Submission

Each bidder shall submit physical samples of **all tendered items** before the closing date of technical bid submission as mentioned in the tender document.

Samples shall be submitted at:

Office of the Managing Director, Tantuja, Tantuja Bhavan, No. 18/4, Block - DD, Sector - I, Salt Lake City, Kolkata – PIN: 700064

or at such other place as may be notified by the Tender Inviting Authority.

Each sample shall be properly tagged with:

i. name of bidder
ii. item name;
iii. item serial number as per Annexure–A;
iv. specification/size/capacity;
v. date of submission;
vi. signature and seal of bidder.

The submitted samples shall be checked by Tantuja. Non-submission of samples of all items within the prescribed deadline may lead to rejection of the Technical Bid.

The successful bidder shall supply items strictly conforming to the approved sample and tender specification. The approved sample may be retained by Tantuja for comparison during supply and inspection.

9. Specification and Quality

The goods supplied shall conform to the specifications mentioned in Annexure–A and to the approved samples. Where any specification mentions minimum size, capacity, thickness, weight, height, diameter or dimension, the bidder shall supply items not below the specified requirement.

No inferior, damaged, used, reconditioned, rusted, defective, broken, cracked, sub-standard or non-conforming item shall be accepted.

For plastic/PVC items, material quality, finish, strength, size and usability shall be examined. For aluminium and iron items, gauge, dimension, handle, finish, weight, workmanship and suitability for intended institutional use shall be examined. For black boards/display boards, size, surface, hanging arrangement and usability shall be examined.

Any item not conforming to the approved sample or specification shall be rejected and replaced by the supplier at its own cost.

10. Inspection and Acceptance

Inspection and quality checking shall be done by **Tantuja** or by officers/representatives authorized by Tantuja.

Inspection may be carried out n at the time of sample evaluation; before dispatch, if so required by Tantuja; at the delivery point; after receipt at designated Anganwadi Centre / Project / storage point; at any other stage considered necessary by Tantuja.

The decision of Tantuja regarding conformity of the supplied items with the approved sample and tender specification shall be final.

If any lot or item fails inspection, the supplier shall replace the rejected item within the time allowed by Tantuja. No extra cost shall be paid for replacement, re-transportation, loading, unloading or incidental expenses.

Acceptance of goods at one stage shall not prevent Tantuja from rejecting the goods later if hidden defects, inferior quality, shortage or non-conformity is detected.

11. Delivery Period

The successful bidder shall complete the entire supply within **15 days from the date of issue of Work Order / Supply Order**

The delivery shall be made at different Anganwadi Centres/Projects of the District of South 24 Parganas as per the location-wise schedule to be provided in Annexure–B.

The supplier shall coordinate with the designated receiving officials for delivery, receipt, acknowledgement and documentation.

Partial supply shall not be treated as completion unless the entire ordered quantity has been delivered, inspected and accepted as per the Work Order.

12. Delivery Points

The delivery points shall be different Anganwadi Centres/Projects of the District of South 24 Parganas.

The detailed list of delivery points, project names, centre names, quantities, consignee details and receiving officers shall be as per **Annexure–B: Delivery Location / Anganwadi Centre / Project-wise Supply Schedule**

The supplier shall deliver the items at the specified locations at its own cost. Any change in delivery point within the same district, if directed by Tantuja or the competent authority, shall be complied with by the supplier without extra claim, unless the change materially alters the scope and is separately approved by Tantuja.

13. Price and Financial Bid

The bidder shall quote rates in Indian Rupees only.

The quoted rate shall be inclusive of:

a. cost of goods;
b. packing
c. loading and unloading
d. transportation up to the designated delivery points
e. insurance during transit, if required
f. sample submission cost
g. inspection support;
h. replacement of defective goods
i. all incidental expenses.

GST shall be applicable separately. Prices quoted by the bidder shall remain valid for 1 (one year) from the date of submitting financial bid and shall not be subject to escalation.

The Financial Bid shall be submitted only in the prescribed BOQ format available on the e-procurement portal.

The Purchaser may request extension of bid validity, if required. A bidder may refuse such extension without forfeiture of EMD, but in such case the bid shall not be considered further.

14. Opening and Evaluation of Technical Bid

The Technical Bid shall be opened online on the date and time specified in the tender schedule.

The Tender Committee / authorized officers of Tantuja shall examine the Technical Bids to determine whether:

a. required documents have been uploaded;
b. EMD has been submitted or valid exemption claim has been made;
c. eligibility criteria have been fulfilled;
d. financial capacity is adequate;
e. similar supply credential is adequate;
f. statutory documents are valid;
g. samples have been submitted within time;
h. samples conform to the required specification;
i. bidder is not blacklisted or debarred;
j. j. bid is substantially responsive.

The Purchaser may seek clarification from bidders, but no bidder shall be permitted to change the substance of the bid or improve eligibility after the bid submission deadline.

If any document is found false, fabricated, misleading or materially deficient, the bid may be rejected.

15. Purchaser's Right to Accept or Reject Tender

The Purchaser reserves the right to accept or reject any tender, cancel the tendering process, annul the tender or reject all tenders at any time before award of contract without assigning any reason and without incurring any liability to any bidder.

The Purchaser is not bound to accept the lowest bid if the bid is found non-responsive, unbalanced, impractical, conditional, or not in public interest.

16. Award of Contract

After completion of technical and financial evaluation, the selected bidder shall be issued Notification of Award / Work Order / Supply Order.

The successful bidder shall accept the Work Order within the time specified by Tantuja.

Failure to accept the Work Order or failure to submit Performance Security within the prescribed time may result in cancellation of award and forfeiture of EMD.

17. Performance Security

The successful bidder shall furnish Performance Security equivalent to **10% of the basic value of the contract**, within **7 days** from the date of issue of Notification of Award / Work Order.

The Performance Security shall be valid up to **90 days after completion of all contractual obligations**, including delivery, inspection, acceptance and replacement of defective goods, if any.

Performance Security may be submitted in the form of Bank Guarantee / Demand Draft / Pay Order / other form acceptable to Tantuja and permitted under applicable Government norms. EMD and Performance Security will not bear any interest.

18. Payment Terms

Payment shall be made in Indian Rupees.

Payment shall be processed after:

satisfactory delivery of goods;

receipt of delivery challan;

receipt certificate / stock certificate / acknowledgement from authorized receiving officer;

inspection and acceptance by Tantuja

submission of tax invoice;

submission of e-way bill, where applicable;

verification of quantity and quality;

compliance with other tender and Work Order conditions.

19. Liquidated Damages

If the supplier fails to deliver the goods within the stipulated delivery period, Tantuja may impose Liquidated Damages at the rate of **0.5% of the value of delayed supply per week or part thereof**, subject to maximum of **10% of the value of delayed supply**.

Once the maximum Liquidated Damages is reached, Tantuja may terminate the contract, forfeit Performance Security, procure the items from alternative sources at the risk and cost of the supplier and take further action as per law and tender conditions.

Imposition of Liquidated Damages shall not prevent Tantuja from rejecting defective goods or claiming damages for breach of contract.

20. Replacement of Defective or Rejected Goods

Any defective, damaged, inferior, short-supplied or non-conforming item shall be replaced by the supplier at its own cost within the time specified by Tantuja.

The supplier shall bear the cost of:

a. lifting rejected goods;
b. re-transportation;
c. replacement;
d. re-delivery;
e. loading and unloading;
f. any other incidental expense.

21. Warranty

The supplier shall provide warranty against manufacturing defects, poor workmanship, material defect, breakage under normal handling, rusting where applicable, defective fitting, defective handle, defective board surface or other quality failure for a minimum period of **six months** from the date of acceptance, unless a longer period is specified in the Work Order.

During the warranty period, defective goods shall be replaced free of cost.

22. Packing and Marking

The supplier shall provide proper packing to prevent damage, breakage, denting, bending, rusting, scratching, contamination or deterioration during transit, handling and storage.

Each packet / bundle / carton shall, where practicable, mention:

a. name of item;
b. item serial number;
c. quantity;
d. destination / project / centre name;

Poor packing leading to damage shall be treated as supplier’s responsibility.

23. Transportation and Insurance

Transportation up to the designated delivery points shall be arranged by the supplier at its own cost.

Risk of loss or damage shall remain with the supplier until the goods are delivered, inspected and accepted by the authorized receiving officer / Tantuja.

The supplier may arrange transit insurance at its own cost, if considered necessary.

24. Taxes and Duties

The supplier shall be responsible for all taxes, duties, fees, road permits, labour charges, octroi, toll, loading/unloading charges and other expenses incurred until delivery of goods to the Purchaser / consignee.

GST shall be payable as applicable.

The supplier shall submit valid GST invoice and comply with applicable GST law, e-way bill requirements and tax deduction provisions.

25. Conditional Bid

Conditional bids shall be rejected.

Any condition imposed by the bidder regarding rate variation, delivery limitation, advance payment, deviation from specification, reduced warranty, non-delivery to certain locations, partial acceptance of tender conditions or any other restrictive condition may render the bid non-responsive.

26. No Sub-contracting

No sub-contracting shall be allowed after award of contract without prior written approval of Tantuja.

Where the bidder has submitted manufacturer authorization / dealership / consortium / tie-up documents as part of the Technical Bid, the bidder shall remain fully responsible for the supply, quality, delivery and performance of the contract.

27. Amendment of Tender Documents

At any time before the last date of bid submission, the Purchaser may amend the tender documents by issuing corrigendum / addendum through the e-procurement portal.

Such corrigendum / addendum shall form part of the tender document and shall be binding on all bidders.

Bidders are responsible for checking the e-procurement portal regularly. No individual communication shall be made.

28. Clarification and Pre-bid Meeting

Bidders may seek clarification during the pre-bid meeting scheduled on **27.07.2026**.

Clarifications, if any, considered necessary by the Purchaser shall be uploaded on the e-procurement portal. No verbal clarification shall be binding unless issued through written corrigendum / clarification.

29. Corrupt, Fraudulent and Obstructive Practices

The bidder shall observe the highest standard of ethics during the tender process and execution of contract.

For this purpose:

a. "Corrupt practice" means offering, giving, receiving or soliciting anything of value to influence the procurement process or contract execution.
b. "Fraudulent practice" means misrepresentation of facts or submission of false documents.
c. "Collusive practice" means arrangement among bidders to establish artificial or non-competitive prices.
d. "Obstructive practice" means destroying, falsifying, altering or concealing evidence or making false statements to impede inquiry or execution.

If any bidder is found indulging in such practice, the bid may be rejected, EMD / Performance Security may be forfeited and the bidder may be debarred.

30. Blacklisting / Debarment

The bidder shall submit a notarized affidavit declaring that it has not been blacklisted, debarred or banned by any Central Government, State Government, PSU, Autonomous Body, Local Body or statutory authority.

If the declaration is found false, the bid may be rejected or the contract may be terminated. Tantuja may also initiate debarment proceedings after giving opportunity of hearing.

31. Force Majeure

The supplier shall not be liable for forfeiture of Performance Security, Liquidated Damages or termination for default if delay or failure in performance is due to Force Majeure.

Force Majeure shall mean events beyond the reasonable control of the supplier, not involving fault or negligence, and not reasonably foreseeable, including war, flood, fire, earthquake, epidemic, quarantine restriction, freight embargo or Government restriction.

The supplier shall immediately notify Tantuja in writing of such event with evidence. The supplier shall continue performance as far as reasonably possible and shall adopt alternative means of performance wherever feasible.

Force Majeure shall not excuse poor planning, shortage of labour, shortage of funds, ordinary market fluctuation, transport difficulty, supplier default or delay by the bidder's own vendor.

32. Termination for Default

Tantuja may terminate the contract in whole or in part if:

a. the supplier fails to supply within the stipulated time;
b. the supplier supplies defective or non-conforming goods;
c. the supplier fails to replace rejected goods;
d. the supplier violates any material tender condition;
e. the supplier abandons or repudiates the contract;
f. the supplier submits false documents;
g. the supplier engages in corrupt, fraudulent, collusive or obstructive practice.

33. Termination for Convenience

Tantuja may terminate the contract in whole or in part for administrative reasons or public interest by written notice.

In such case, payment shall be made only for goods actually supplied, inspected and accepted before the effective date of termination. No claim for loss of profit, idle capacity, expected business or consequential loss shall be entertained.

35. Settlement of Disputes

The Purchaser and supplier shall make every effort to resolve disputes amicably through mutual consultation.

If the dispute is not resolved within 30 days, the dispute may be referred to arbitration in accordance with the extant Acts and Rules in this regard.

The arbitration shall be held at Kolkata, West Bengal. The language of arbitration shall be English. The applicable law shall be the laws of India.

The supplier shall continue to perform contractual obligations during the pendency of dispute, unless otherwise directed by Tantuja.

36. Jurisdiction

All legal proceedings shall be subject to the jurisdiction of competent courts at Kolkata, West Bengal.

37. Notices

Any notice under this tender / contract shall be issued in writing to the address mentioned in the tender document or to such address as may be notified by either party.

For Tantuja:

Managing Director, Tantuja

Tantuja Bhavan, No. 18/4, Block - DD, Sector - I, Salt Lake City, Kolkata – 700 064.

Supplier address shall be as mentioned in the bid / contract.

38. Documents to be Uploaded in Technical Bid

The bidder shall upload self-attested copies of the following documents:

Sl. No.	Document
1	Details of firm / company / proprietor / partnership / society / LLP

Sl. No.	Document
2	PAN
3	GST registration certificate
4	Trade licence / factory licence / shop and establishment registration, as applicable
5	UDYAM Registration, if MSME benefit is claimed
6	Certificate of incorporation / partnership deed / proprietorship declaration / relevant constitution document
7	CA-certified turnover certificate for last three financial years and positive net worth in each of the three financial years ending with 31st March, 2025
8	Audited balance sheet and profit & loss account for last three financial years
9	Income Tax Return acknowledgement for last three financial years
10	Similar supply credential of Rs. 3.20 crore average supply in last three financial years
11	Work Orders / Purchase Orders supporting similar supply
12	Completion certificates / payment certificates / supply acceptance certificates
13	Manufacturer authorization / dealership / distributorship / tie-up document, if applicable
14	Declaration of ability to supply within 15 days
15	Details of warehouse / stock / sourcing arrangement
16	List of vehicles / transport arrangement or undertaking for delivery
17	Notarized affidavit regarding non-blacklisting
18	EMD payment document or valid exemption document, if applicable
19	Sample submission declaration with list of submitted samples
20	Undertaking accepting all tender terms and conditions
21	Any other document required in the e-procurement portal / corrigendum

39. Financial Bid

The Financial Bid shall be submitted only in the BOQ format available online.

The bidder shall quote rate as per the BOQ. Any overwriting, condition, alternative rate or qualification in the Financial Bid may render the bid liable to rejection.

The rate shall remain firm during the contract period.

GENERAL CONDITIONS OF CONTRACT

1. Definitions

In this contract:

a. "Purchaser" and the Tender Inviting Authority means The West Bengal State Handloom Weavers' Co-operative Society Ltd. — Tantuja.
b. "Supplier" means the successful bidder awarded the contract.
c. "Goods" means utensils, plastic/PVC items, aluminium items, iron items, boards and other items covered under the Work Order.
d. "Contract" means the tender document, bid, Work Order, accepted rate, annexures, corrigenda and all documents forming part of the agreement.
e. "Delivery Point" means the Anganwadi Centre / Project / storage point / location specified by Tantuja.
f. "Day" means calendar day.
g. "Lot" means the quantity offered for delivery or inspection at one time or for one destination group.

2. Application

These General Conditions shall apply unless modified by the Special Conditions of Contract, Work Order or corrigendum.

3. Standards

The goods shall conform to the approved samples, item specifications, applicable Indian standards where relevant, and normal standards of fitness for institutional use.

4. Use of Documents and Confidentiality

The supplier shall not disclose tender documents, specifications, delivery details, beneficiary details or any information obtained during contract execution to any unauthorized person.

5. Performance Security

Performance Security shall be furnished as per the tender conditions and shall be liable to forfeiture for breach of contract.

6. Inspection

Tantuja shall have the right to inspect, test, verify and reject goods at any stage.

7. Packing

The supplier shall ensure suitable packing and protection of goods during transit and delivery.

8. Delivery

Delivery shall be completed within the stipulated time and at the specified locations.

9. Warranty

The supplier shall replace defective goods discovered during warranty period without extra cost.

10. Payment

Payment shall be made only after satisfactory delivery, inspection, documentation and acceptance.

11. Prices

Accepted rates shall remain firm and shall not be subject to escalation.

12. Contract Amendment

No amendment shall be valid unless issued in writing by Tantuja.

13. Assignment

The supplier shall not assign its contractual obligations without prior written consent of Tantuja.

14. Delay

Delay in supply shall attract Liquidated Damages and other action as per tender.

15. Termination

Tantuja may terminate the contract for default, convenience or other reasons stated in the tender.

16. Force Majeure

Force Majeure shall be governed by the relevant clause of this tender.

17. Limitation of Liability

Except in cases of fraud, wilful misconduct, criminal negligence, defective supply, replacement obligation, tax liability or statutory violation, the supplier's aggregate liability shall normally not exceed the contract value. This limitation shall not restrict Tantuja's right to recover Liquidated Damages, excess procurement cost, replacement cost or losses caused by breach.

18. Applicable Law

The contract shall be governed by the laws of India.

19. Dispute Resolution

Disputes shall be resolved through mutual consultation and, failing that, arbitration at Kolkata as provided in this tender.

20. Debarment

Tantuja reserves the right to debar or blacklist a bidder/supplier for fraudulent practice, false document, failure to supply, serious breach or misconduct, after following due process.

SPECIAL CONDITIONS OF CONTRACT

1. Purchaser

The Purchaser is:

The Managing Director,

The West Bengal State Handloom Weavers' Co-operative Society Ltd. — Tantuja,

Tantuja Bhavan, No. 18/4, Block - DD, Sector - I,

Salt Lake City, Kolkata – 700 064.

2. Nature of Supply

The supply is for Utensils & Plastic/PVC Items for different Anganwadi Centres/Projects of the District of South 24 Parganas during 2026.

3. Delivery Period

The entire supply shall be completed within 15 days from the date of Work Order.

4. Inspection Authority

Inspection and quality checking shall be conducted by Tantuja or its authorized representatives.

5. Sample

Physical samples of all items shall be submitted as per last date specified in this tender

6. Delivery Documents

The supplier shall submit:

a. tax invoice;
b. delivery challan;
c. e-way bill, where applicable;
d. item-wise and location-wise packing list;
e. acknowledgement of receiving officer;
f. stock certificate/ receipt certificate,
g. warranty certificate;
h. any other document required by Tantuja.

7. Progress Report

After issue of Work Order, the supplier shall provide progress report whenever required by Tantuja, including stock readiness, dispatch plan, delivery status and pending supply.

8. Rejection and Replacement

Rejected goods shall be replaced by the supplier at its own cost within the time allowed by Tantuja.

9. Quantity Variation

Tantuja may increase or decrease quantity as per requirement and applicable norms. The supplier shall not claim compensation for variation in quantity.

10. Risk and Cost Procurement

If the supplier fails to supply or replace the goods, Tantuja may procure the same from alternative sources at the risk and cost of the supplier.

10.07.2026

Managing Director, Tantuja

ANNEXURE–A

Sl. No.	Item Title	Item Description	Estimated Tentative Quantity	Estimated Tentative Rate
1	Plastic Mat (7' x 5')	Polypropelane for a total size of 7 feet x 5 feet	24166	₹ 529.66
2	Low Plastic Table (964 gms 530x390x285 mm)	964 gm; 530 x 390 x 285 mm	8650	₹ 864.40
3	Plastic Tool (9" height)	9" height	6888	₹ 211.86
4	Plastic Tool (18" height)	18" height	17500	₹ 338.98
5	Plastic Bucket & Mug (Bucket 10 ltr., Mug 1 ltr.)	Bucket 10 ltr., Mug 1 ltr	6493	₹ 114.40
6	Plastic Bucket & Mug (Bucket 13 ltr., Mug 1.5 ltr. 68 gms)	Bucket 13 ltr., Mug 1.5 ltr. 68 gms	6599	₹ 127.11
7	GI Container (GI Container, 50 kgs storage capacity 17" x 21" x 0.50 mm)	GI Container, 50 kgs storage capacity 17" x 21" x 0.50 mm	12822	₹ 1,415.25
8	Aluminium Kadai with Lid & handle (Aluminium 22" x 15G, Upper dia: 22", 2 handle, Deep: 9.5", Lid 22" Made by Aluminium Sheet or Casting)	Aluminium 22" x 15G, Upper dia: 22", 2 handle, Deep: 9.5", Lid 22" Made by Aluminium Sheet or Casting	4347	₹ 2,669.49
9	Aluminium Kadai with Lid (16" x 16 G, Middle Dia: 16", Made by Alumium sheet)	16" x 16 G, Middle Dia: 16", Made by Alumium sheet	3209	₹ 872.88
10	Aluminium dechi with Lid & handle (Aluminium; 18" x 14 G; Mouth Dia: 18" Lid Dia: 18" Casting Handle; made by Aluminium Sheet)	Aluminium; 18" x 14 G; Mouth Dia: 18" Lid Dia: 18" Casting Handle; made by Aluminium Sheet	4042	₹ 2,509.32
11	Ladle (18" Length x 4" Baty made by 1.5" iron with wooden handle)	18" Length x 4" Baty made by 1.5" iron with wooden handle	5760	₹ 182.20
12	Ladle (20" Length x 5" Baty made by 1.5" iron with wooden handle)	20" Length x 5" Baty made by 1.5" iron with wooden handle	7461	₹ 231.35
13	Iron Khunti (Spatula) (20"height; Round Diameter : 05" made by hinge iron)	20"height; Round Diameter : 05" made by hinge iron	6490	₹ 110.16
14	Iron Khunti (Spatula) (16"height; Round Diameter : 0.25" made by hinge iron)	16"height; Round Diameter : 0.25" made by hinge iron	1827	₹ 86.14
15	Iron Khunti (Spatula)	24" height; Round Diameter: 0.75" made by hinge Iron	5898	₹ 139.83

ANNEXURE–B

Equipments Name		Plastic Mat	Low Plastic table	Plastic Tool		Plastic Bucket & mug		GI Container		Aluminium Handi with	Aluminium dechi with Lid & handle	Ladle		Iron Khunti (Spatula)		
Sl No.	Equipments specification	Polypropelane for a total size of 5'x4'/7'	964 gm: 530 x 390 x 285 mm	9" height	18" height	Bucket 10 ltr mug 1 ltr	Bucket 13 ltr mug 1.5 ltr & 68 gms	50 kg storage capacity, 17' x 21' x 0.50 mm	Aluminium 22"x 15G, upper dia- 22",2 handle: Deep 9.5" Lid 22"	16" x 16 G: Middle Dia 16"	Aluminium 18"x 14G, Mouth Dia: 18" Lid Dia: 18" Casting Handle e	18" length x 4" Baty made by 1.5" iron with	20" length x 5" Baty made by 1.5" iron with	16" height : Round Diameter, 0.5" made by hinge iron	20" height : Round Diameter, 0.5" made by hinge iron	24" height : Round Diameter, 0.75" made by hinge iron
1	BUDGE BUDGE II	257	240	257	157	257	257	257	0	24	68	81	168	22	126	99
2	BASANTI & ADDL	573	230	0	130	573	0	573	0	100	150	573	0	0	573	0
3	GOSABA & ADDL	458	170	0	170	458	0	458	0	172	286	172	286	172	286	0
4	BEHALA (U)	91	91	91	91	0	91	91	0	91	91	91	0	91	0	0
5	CANNING I& ADD	749	489	0	389	0	489	489	0	0	147	0	489	0	0	489
6	JOYNAGAR-I & ADDL	0	454	454	354	0	454	454	349	105	105	0	454	0	454	0
7	KULTALI & ADDL	376	100	0	376	376	0	376	150	100	150	0	0	0	150	226
8	MANDIRBAZAR	303	0	0	0	257	303	0	0	0	303	303	0	0	0	0
9	PATHARPRATIMA & ADDL	2308	577	577	1691	381	196	577	231	188	180	577	577	0	577	577
10	BISHNUPUR-I & ADDL	1348	309	337	1048	337	0	674	191	133	12	0	674	0	674	0
11	SONARPUR & ADDL	492	435	395	346	263	251	561	297	245	232	257	317	171	338	160
12	BARUIPUR & ADDL	2500	588	590	590	1180	1180	2400	600	200	200	200	400	200	300	100
13	JOYNAGAR-II & ADDL	418	100	0	276	418	0	418	218	100	150	0	0	100	150	250

Equipments Name		Plastic Mat	Low Plastic table	Plastic Tool		Plastic Bucket & mug		GI Container		Aluminium Handi with	Aluminium dechi with Lid & handle	Ladle		Iron Khunti (Spatula)		
Sl No.	Equipments specification	Polypropelane for a total size of 5'x4'/7'	964 gm: 530 x 390 x 285 mm	9" height	18" height	Bucket 10 ltr mug 1 ltr	Bucket 13 ltr mug 1.5 ltr & 68 gms	50 kg storage capacity, 17' x 21' x 0.50 mm	Aluminium 22"x 15G, upper dia-22",2 handle: Deep 9.5" Lid 22"	16" x 16 G: Middle Dia 16"	Aluminium 18"x 14G, Mouth Dia: 18" Lid Dia: 18" Casting Handle	18" length x 4" Baty made by 1.5" iron with	20" length x 5" Baty made by 1.5" iron with	16" height : Round Diameter, 0.5" made by hinge iron	20" height : Round Diameter, 0.5" made by hinge iron	24" height : Round Diameter, 0.75" made by hinge iron
14	KULPI & ADDL	1724	431	431	1224	10	421	431	197	163	87	431	431	425	431	6
15	MAGRAHAT-II & ADDL	1292	322	323	892	0	323	323	212	56	34	20	626	12	90	560
16	BHANGAR-I	312	141	312	464	0	312	0	180	116	116	624	0	312	312	0
17	BHANGAR-II	616	308	308	576	0	308	616	0	20	20	20	288	0	20	288
18	DIAMOND HARBOUR-II	1016	254	254	816	0	254	254	134	85	40	0	508	0	0	508
19	KAKDWIP & ADDL	470	185	52	816	3	389	389	305	22	12	62	389	16	324	167
20	MATHURAPUR-II & ADDL	401	318	401	401	401	401	400	340	252	0	169	231	0	365	401
21	NAMKHANA & ADDL	1284	321	321	1084	321	0	321	0	0	321	321	0	0	0	321
22	BISHNUPUR-II	1154	292	295	1048	184	111	295	185	222	208	242	207	94	222	76
23	BUDGE BUDGE I	234	228	234	234	0	234	234	0	120	160	234	0	0	234	0
24	CANNING-II & ADL	416	180	0	0	0	0	416	0	0	0	200	216	200	216	0
25	DIAMOND HARBOUR-I	896	224	224	896	99	125	224	250	198	198	224	224	0	224	224
26	FALTA & ADL	469	323	323	843	146	177	323	72	144	120	152	162	0	139	160

Equipments Name		Plastic Mat	Low Plastic table	Plastic Tool		Plastic Bucket & mug		GI Container		Aluminium Handi with	Aluminium dechi with Lid & handle	Ladle		Iron Khunti (Spatula)		
Sl No.	Equipments specification	Polypropelane for a total size of 5'x4'/7'	964 gm: 530 x 390 x 285 mm	9" height	18" height	Bucket 10 ltr mug 1 ltr	Bucket 13 ltr mug 1.5 ltr & 68 gms	50 kg storage capacity, 17' x 21' x 0.50 mm	Aluminium 22"x 15G, upper dia- 22",2 handle: Deep 9.5" Lid 22"	16" x 16 G: Middle Dia 16"	Aluminium 18"x 14G, Mouth Dia: 18" Lid Dia: 18" Casting Handle	18" length x 4" Baty made by 1.5" iron with	20" length x 5" Baty made by 1.5" iron with	16" height : Round Diameter, 0.5" made by hinge iron	20" height : Round Diameter, 0.5" made by hinge iron	24" height : Round Diameter, 0.75" made by hinge iron
27	MATHURAPUR-I & ADDL	730	340	0	252	0	0	116	340	16	0	0	188	0	0	340
28	MAGRAHAT-I & ADL	1292	323	323	1092	0	323	323	96	42	23	20	626	12	74	560
29	SAGAR & ADL.	1544	386	386	1244	386	0	386	0	0	386	386	0	0	0	386
30	THAKURPUKUR MAHESHTALA	211	211	0	0	211	0	211	0	105	179	211	0	0	211	0
31	MAHESHTALA (U)	232	80	0	0	232	0	232	0	190	64	190	0	0	0	0
		24166	8650	6888	17500	6493	6599	12822	4347	3209	4042	5760	7461	1827	6490	5898

ANNEXURE–C; Technical Bid Checklist

Sl. No.	Details Required	Uploaded / Not Uploaded	Document Name / Page No.
1	Firm / company details		
2	PAN		
3	GST registration		
4	Trade licence / factory licence / relevant registration		
5	UDYAM Registration, if MSME benefit claimed		
6	Constitution document of bidder		
7	CA-certified turnover certificate		
8	Audited accounts for last three financial years		
9	ITR acknowledgement for last three financial years		
10	Similar supply credentials		
11	Work Orders / Purchase Orders		
12	Completion / payment / acceptance certificates		
13	Authorization / tie-up documents, if applicable		
14	Non-blacklisting affidavit		
15	EMD payment proof / exemption document		
16	Sample submission declaration		
17	Undertaking to complete supply within 15 days		
18	Undertaking accepting all tender terms		

Seal and Signature of Bidder

Date:

Place:

ANNEXURE–D

Undertaking by Bidder

I / We hereby declare that I / we have read the tender document, corrigenda, specifications, terms and conditions and agree to abide by the same.

I / We undertake that the items supplied shall conform to the approved samples and specifications and shall be delivered within 15 days from the date of Work Order.

I / We further declare that the documents submitted by us are true and correct. If any document or declaration is found false, fabricated or misleading, Tantuja shall have the right to reject the bid, cancel the contract, forfeit EMD / Performance Security and take action as per law.

Signature of Bidder:

Name:

Designation:

Seal:

Date:

Place:

ANNEXURE–E

Affidavit Regarding Non-Blacklisting

To be submitted on appropriate non-judicial stamp paper and notarized.

I / We, ___________________________, having office at ___________________________, do hereby solemnly affirm and declare that I / we have not been blacklisted, debarred or banned by any Central Government, State Government, PSU, Autonomous Body, Local Body, Government Undertaking or statutory authority.

I / We further declare that no criminal proceeding relating to fraudulent practice, corrupt practice, supply of defective goods or breach of Government contract is pending against us, except as disclosed below:

Details, if any: ___________________________

If this declaration is found false, Tantuja may reject the bid / terminate the contract / forfeit EMD or Performance Security / initiate debarment or other legal action.

Signature:

Name:

Designation:

Seal:

Date:

Place:

ANNEXURE–F

Format for Manufacturer Authorization / Tie-up Declaration

This is to certify that M/s ____________________________ having office at ____________________________ is authorized by us to participate in the tender floated by Tantuja for procurement of Utensils & Plastic/PVC Items for different Anganwadi Centres/Projects of the District of South 24 Parganas during 2026.

We undertake to support the bidder in supply of the following items:

1. ____________________________
2. ____________________________
3. ____________________________

We further confirm that the goods supplied shall conform to the tender specification and approved sample.

Name of Manufacturer / Principal Supplier:

Address:

GST No.:

PAN:

Authorized Signatory:

Seal:

Date: