NOTICE INVITING E-TENDER

FOR PROCUREMENT OF 2/60^{S} (Ne) 100% COTTON RING SPUN YARN (GREY & ASSORTED COLOURS) IN CONE FORM FOR HANDLOOM WEAVERS IN THE STATE OF WEST BENGAL

TENDER INVITING AUTHORITY

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

TANTUJA BHAVAN, 18/4, BLOCK-DD, SECTOR- I, SALT LAKE CITY, KOLKATA - 700 064.

Ref. No.: 0180/3726-(Pt-III)/2026-27 **Date:** 03.07.2026

NOTICE INVITING e-TENDER

e-NIT No.: WBTANTUJA/BNA/MD/03(e)/2026-27

INVITATION OF BIDS

1. The West Bengal State Handloom Weavers` Co-Operative Society Ltd. (Tantuja) invites e-tenders in two parts (Technical Bid & Financial Bid) from Manufacturers/ Authorized Distributor/ Authorized Agent/Bonafide Supplier/ Consortium of suppliers having tie-up with manufacturer (i.e. Mills) for procurement of $2/60^{S}$ (Ne) 100% cotton ring spun yarn (grey & assorted colours) in cone form for handloom weavers in the State of West Bengal. Item wise quantity requirement is placed at Annexure-A.
2. Bidders are advised to examine this bid document carefully before submitting their bids in response to the Notice Inviting Tender. Submission of bid in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.
3. For e-filing, intending bidder will have to download the tender documents, terms and conditions etc. from the website http://wbtenders.gov.in
4. Bidders should have Digital Signature Certificate (DSC) to participate in the bidding process. Bidders who have no DSC may apply for it for online e-tendering in the prescribed form for centralized e-tendering at the website [http://nicca.nic.in] or may contact NIC office.
5. The Technical Bid [Bid-A] and the Financial Bid [Bid-B] should be submitted as per the bid submission timeline.

6. **IMPORTANT DATES & INFORMATION:**

Sl. No.	Particulars	Date & Time
1.	Date of Publishing of Tender Documents	07.07.2026 at 11:00 AM
2.	Document Download / Sale Start Date	07.07.2026 from 11:00 AM
3.	Pre-Bid Meeting (Online Zoom Meeting)	09.07.2026 at 12:00 Noon Meeting ID: 881 9181 1935 Passcode: 833572
4.	Bid Submission Start Date	07.07.2026 from 11:00 AM
5.	Document Download / Sale End Date	14.07.2026 up to 04:00 PM
6.	Bid Submission End Date / Time	14.07.2026 up to 04:00 PM
7.	Date and time of opening Technical Bid	15.07.2026 at 04:00 PM
8.	Date and time of opening Financial Bid	To be notified later.

7. The Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd. reserves the right to change the above schedule in case of any exigencies. No objection raised by any Bidder in this respect will be entertained.
8. The Managing Director, The West Bengal State Handloom Weavers' Co-operative Society Ltd. reserves the right to cancel the Tender/ a part of the tender due to unavoidable circumstances and no claim in this respect will be entertained.
9. All communications related to this Notice Inviting Tender shall be addressed to:
The Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd.
Address: Tantuja Bhavan, 18/4 Block-DD, Sector-I, Salt Lake City, Kolkata-700064
Phone Number: (033) 2337-0421; E-mail: tantujasarees@gmail.com

Section I - Instructions to Bidders (ITB)

1. **GENERAL**

1.1 Scope of Bid

The West Bengal State Handloom Weavers' Cooperative Society Ltd. hereinafter referred to as **'Tender Inviting Authority'** issues these Bidding Documents for supply of 2/60^{S} (Ne) 100% cotton ring spun yarn (grey & assorted colours) in cone form for handloom sector.

2. **CONTENTS OF DOCUMENTS**

2.1 Contents of Documents

The documents consist of the Sections indicated below:
Section I. Instructions to Bidders (ITB)
Section II. Schedule of Requirements
Section III. Bid submission Forms

3. **PREPARATION OF BIDS**

Credentials and Pre-qualifications of the Bidder

i. The bidders shall have to meet the minimum eligibility criteria in respect of all of the following:
   a) Financial Capacity
   b) Technical Capability comprising of production capacity
   c) Experience/Credentials

ii. The eligibility of a bidder will be ascertained on the basis of the digitally signed documents in support of the eligibility criteria. If any document submitted by a bidder is found at any stage fabricated or false or untrue in any material respect, the bid of the bidder will be rejected outright without any prejudice to any right of the West Bengal State Handloom Weavers' Cooperative Ltd including forfeiture of the EMD.

iii. **Financial Capacity:**
   A bidder shall have average annual turnovers. Rs. 3.00 Lakh during the last 3 (three) financial years (i.e. 2023 – 24, 2024 – 25, 2025 - 26).

iv. **Technical Capacity:**
   - Manufacturers/ Authorized Distributor/ Authorized Agent/ Bonafide Supplier/ Consortium of suppliers having tie-up with manufacturer (i.e. Mills) should submit valid documents and manufacturer must have an average annual turnover Rs. 3.00 Lakh (Rupees Three Lakh only) during the last 3 (three) financial years (i.e. 2023 – 24, 2024 – 25, 2025 - 26).
   - The bidder must have Copy of valid License/ IEM/ SIA certificate/ UDYAM Registration revealing the manufacturing activities of the respective mills in one or different location under same GST & PAN.

- The bidder and the mill with whom the bidder is tied up with agreement should have in-house SQC (Statistical Quality Control) department well equipped with textile yarn testing instruments for determining the quality of yarn produced by their mill following proper calibration method.

v. **<u>Experience/ Credentials</u>**:

- The bidder should produce Letter of Authority from the manufacturer, if the Bidder happens to be a Supplier as authorized Agent/Bonafide dealers/ Authorized distributor/ Consortium.
- In case of bidder's tie-up with mills, documents pertaining to positive net worth, GST, PAN, ITR, past credential will have to be submitted for the Agent/Dealer; for the mill, in addition to these documents, daily production capacity and last three financial years' average annual turnover of at least Rs. 3.00 Lakh should be submitted. Evaluation will be done on both set of documents.
- The bidder should submit copy of GSTR 3B for last three financial quarters. The GSTR 3B for last three quarter is also essential for the mills with whom the bidder has a tie-up agreement.
- Bidder or in case of any partnership firm, any one of the partners should not be insolvent, bankrupt or being wound up, their affairs are not being administered by the Court or a judicial officer, their business activities have not been suspended and should not be the subject of legal proceedings.

- The bidder should have executed similar nature of work in past three years for which he is bidding. Minimum 40% of the similar required quantity of goods like similar yarn needs to be supplied satisfactorily to the Government/ Quasi Government/ Public sector under taking companies/ Publicly Listed Companies /Private Companies. Copy of purchase orders and satisfactory supply completion certificates must be enclosed.
- A bidder must produce records satisfactorily evidencing manufacture/ supply of yarn [as mentioned at Annexure-A] required during each of the 3 (three) financial years (i.e. 2023 – 24, 2024 – 25, 2025 - 26).
- The bidder should have positive net worth in each of the last 3(three) financial (i.e. 2023 – 24, 2024 – 25, 2025 - 26).

4. **L1 bidder will be awarded to supply the entire tendered quantity.** In case of failure of the L1 bidder to execute the contract, the Tender Inviting Authority reserves the right to make counter offer to the L2 bidder for supply of the tendered yarn at L1 rate, and in case the L2 bidder fails, to offer to the L3 bidder at L1 rate and so on.

5. The Supplier shall be entirely responsible for all taxes (except applicable GST), license fees, road permits, transit insurance etc. incurred until delivery of the contracted Goods to the Purchaser.

6. Apart from the rates, the Financial Bid should include all taxes, loading, unloading & transportation covering all cost and risk up to designated site of delivery except applicable GST.

7. Bids are to remain valid for a period not less than 180 days after the last date for bid submission as specified in this NIT. Bids valid for a shorter period shall be rejected as non-responsive.

8. **<u>The bidders should be capable to start supply within 7 days from the date of receipt of the work order and the entire order quantity must be delivered within 15 days.</u>**

9. The bidder must submit the samples in cone form along with the test report from a laboratory accredited by the National Accreditation Board for Testing and Calibration Laboratories (NABL) or recognized by a Central/State Government at least 3 working days before bid submission end date directly to this office for quality assessment.

10. Bidder who will not supply the samples of yarn before bid submission end date their offer may not be accepted and their financial bids may not be opened on the date of opening of financial bid as their bid may not be technically qualified. The authority keeps the right to reject or accept the bid on this ground.

11. The Bidder should be recognized and having technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience, reputation and the personnel to perform the supply contract.

12. Deviation as per tolerance provided in the Schedule of Requirements (Annexure-A) will be admissible.

13. **Quoted Rate should be the basic price per kg inclusive of transportation covering all cost and risk at the point of delivery within West Bengal upto receiving points of Godown at Tantuja godown at Panskura (Dist– East Medinipur), Thekuachak (Dist–East Medinipur).**
    The successful L1 bidder will receive the delivery schedule at the time of agreement execution.

14. GST as applicable to be paid on basic price.
    a) The bidder (manufacturer/mill) should have an average annual turnover of at least Rs. 3.00 Lakh (Rupees Three Lakh) for the last 3 (three) consecutive financial years ending with 31st March 2026.
    b) The bidder should not have been blacklisted by any Central / State Government / Public Sector Undertaking. An undertaking in this regard should be submitted by the bidder; otherwise, the bid shall be summarily rejected.

15. **Tender Pre-Requisites**
    a) The intending bidder shall deposit an amount of Rs. 30,000/- (Rupees Thirty Thousand) as **Earnest Money** payable through the e-procurement banking system online and should read in advance the instructions carefully, particularly those contained in the Challan generated in the e-transaction of the portal. Any misjudgement and resultant non submission of **EMD** will lead to rejection of the bid.
    b) Scanned original Trade License, PAN Card, valid 15 Digit Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017, Professional Tax paid/Challan/Clearance certificate.
    c) In no case, Affidavit of any Statutory/non-statutory documents will be accepted.
    d) All Technical Forms duly filled in and signed and affixed with the seal of the bidder are to be documented on line.
    e) The Notice Inviting Tender along with the addendum and corrigendum shall form part and parcel of the tender documents.
    f) The 'Tender Inviting Authority' may verify the credential and other documents of the lowest bidder with the original, if found necessary at any time. After verification, if it is found that such

documents submitted by the bidder are not genuine, work order will not be issued in favour of the bidder under any circumstances and will follow the forfeiture of earnest money.

16. **Standards**

16.1. The Goods delivered under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the goods' country of origin and such standards shall be the latest issued by the concerned institution.

16.2. **Use of Contract Documents and Information; Inspection and Audit by the Government**

- The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only, so far as may be necessary, for purposes of such performance.

- The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information, except for purposes of performing the Contract.

16.3. Any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so, required by the Purchaser.

16.4. The supplier shall permit to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by certified chartered accountants.

17. **Patent Rights**

17.1. The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

18. **Performance Security**

18.1. Within 07 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 10% of the Contract Value, valid up to 90 days after the date of completion of performance obligations. The Performance Security and EMD will not bear any interest.

18.2. The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:

A Bank guarantee, issued by a nationalized/scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser.

19. **Packing**

19.1. Net weight of each cone should be 850-900 grams. These cones must be packed in paper cartons. Each finished carton must maintain a gross weight of approximately 50 kgs. upon delivery.

19.2. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

19.3. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the contract including additional requirements, if any, specified by the Purchaser.

20. **Delivery of Goods, Service and Documents**

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser on day-to-day basis as per the delivery schedule. Delivery date will be considered the date on which the delivery of yarn is made at the receiving end on day-to-day basis. Haphazard delivery not adhering to the daily schedule will not be accepted. A copy of test report of yarn quality from a laboratory accredited by the National Accreditation Board for Testing and Calibration Laboratories (NABL) or recognized by a Central/State Government should be produced with the dispatch documents on delivery of every lot.

21. **Insurance**

The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage, incidental to manufacture or acquisition, transportation, storage and delivery. For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 100% of the value of the goods from “warehouse to warehouse” (final destinations) on “All Risks” basis including War risks and Strikes.

22. **Transportation**

Where the Supplier is required under the Contract to transport the goods to a specified place of destination within West Bengal, defined as delivery site, transport to such place of destination in

West Bengal including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be borne by the Supplier. Transportation to be up to the receiving points of Tantuja godown at Panskura (Dist– East Medinipur), Thekuachak (Dist–East Medinipur).

23. **Warranty**

23.1. The Supplier warrants that the Goods supplied under this Contract are new and unused. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. Suppliers warranty will be valid for at least 06 (six) months.

23.2. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty upon receipt of such notice, the Supplier, within the period specified in SCC, replace the defective goods thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced goods at the time of their replacement. No claim whatsoever shall lie on the purchaser for the replaced goods thereafter.

23.3. The Purchaser may ask supplier to re-supply the entire lot of defected goods at the sole cost of the supplier when the yarn has been distributed to the weavers. Such re-supply should be completed within 15 days.

23.4. If the Supplier, having been notified, fails to remedy the defect(s) within 15 days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

24. **Payment**

Payment against satisfactory delivery may be released within 45 (forty-five) working days from the date of submission of bill on receipt of materials and duly inspected and tested from NABL accredited lab by a third party conforming strictly to the specifications laid down in the bid documents and as per approved sample.

25. **Prices**

Prices payable to the Supplier as stated in the contract shall be firm during the performance of the contract.

26. **Change Orders:**

The Purchaser may at any time, by written order given to the Supplier make changes within the General Scope of the Contract in any one or more of the following:

a. Specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
b. The method of shipping or packing;
c. The place of delivery; and/or
d. The Services to be provided by the Supplier.

27. **Contract Amendments**:

No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties.

28. **Assignments**

The supplier shall not assign, in whole or in part, its obligations to perform under the contracts, to any other party or person except with the purchaser`s prior consent.

29. **Subcontracts**:

No Sub-contracting shall be allowed.

30. **Delays in the Supplier's Performance**

31.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements

31.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

31.3 A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages.

31. **Liquidated Damages**

If the Supplier fails to deliver any or all of the yarn items or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price penalties, in case of delay in the supply of the goods, a Liquidated Damages of 0.5% per week of the cost of delayed material up to maximum deduction of 10% of the cost of delayed supply material. Once the maximum reached the purchaser may consider termination of the contract.

32. **Termination**

The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

a. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser
b. If the supplier fails to perform any other obligation(s) under the Contract.
c. If the supplier Has abandoned or repudiated the Contract;
d. If the supplier fails to commence supply promptly without valid reason;
e. If the supplier Persistently fails to execute the Contract in accordance with the Contract or persistently neglects to carry out its obligations under the Contract without just cause;
f. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices or obstructing practices in competing for or in executing the Contract.

33. In the event the Purchaser terminates the Contract in whole or in part, such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

34. **Force Majeure**

a) The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it’s delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

b) For purposes of this, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

c) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

35. **Termination for Insolvency**

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

36. **Termination for Convenience**

a) The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

b) The goods that are complete and ready for shipment within 15 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
   I. To have any portion completed and delivered at the Contract terms and prices; and/or
   II. To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

37. **Settlement of Disputes**

a) The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

b) If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

c) Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this shall be finally settled by arbitration in Kolkata High Court, W.B. only. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

d) Arbitration proceedings shall be conducted in accordance with the rules of procedure, specified in the SCC.

e) Notwithstanding any reference to arbitration herein,

   I. The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree and
   II. At any time, the supplier aggrieved by any order passed by the purchaser, should file his grievances with the purchaser within 15 days from the date of the order passed, no grievance will be accepted after the due period.

38. **Limitation of Liability**

Except in cases of criminal negligence or wilful misconduct, and in the case of infringement, pursuant to.

a. The Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
b. The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

39. **Governing Language**

The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

40. **Applicable Law**

The Contract shall be interpreted in accordance with the laws of the Union of India.

41. **Notices**

Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing and confirmed in writing to the other Party’s address.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

42. **Taxes**

The Supplier shall be entirely responsible for all taxes, license fees, road permits, transit insurance etc. incurred until delivery of the contracted Goods to the Purchaser.

43. **Debarment/Black listing**

The Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd reserves the right to black-list or debar any bidder/supplier due to any act of omission or commission or fraudulent act indulged or caused to be indulged by such bidder/supplier in the course of bidding process and/or in the execution or performance of any contracts, which may be awarded to the bidder/supplier pursuant to the tender provided however, that the Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd shall be obliged to allow an opportunity of being heard to such bidder/supplier before any order of black-listing/debarment could be passed. Any such order of black-listing/debarment that may be passed by Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd shall be without prejudice to other rights of actions available to the West Bengal State Handloom Weavers' Cooperative Society Ltd against the bidder/supplier under the tender terms & conditions.

44. **Inspection and Tests:**

Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

a. The inspection of the Goods shall be carried out to verify whether the Goods conform to the technical specifications attached to the contract. The Supplier shall dispatch the goods to the ultimate consignee after completing internal inspection and testing, along with the Supplier's inspection report from a laboratory accredited by the National Accreditation Board for Testing and Calibration Laboratories (NABL) or recognized by the Central/State Government, and the manufacturer's warranty certificate. The Purchaser will test the goods after delivery to the final destination.

b) In the event that the Goods fail to pass the pre-delivery inspection, a period not exceeding 15 days shall be given to rectify the defects and clear the acceptance test. If the Supplier fails to do so, the Purchaser reserves the right to reject the material and require the Supplier to replace it at no extra cost.

c) The acceptance test shall be conducted by the Purchaser, its consultant, or any other person nominated by the Purchaser, at the Purchaser's sole option. No additional charges shall be payable by the Purchaser for carrying out the acceptance tests. The Supplier shall maintain detailed logs of all test results and shall provide such logs and other necessary documentation to establish, to the entire satisfaction of the Purchaser, the successful completion of the specified tests.

d) Only after the Purchaser's acceptance based on the pre-delivery inspection shall approval be granted for the supply of the material.

e) Once the supply has been completed, a post-delivery inspection shall be conducted. Any deviation from the required specification within the acceptable range shall be penalized as per the agreed terms. Any deviation beyond the acceptable range shall result in rejection of the entire lot, and the Supplier shall replace the rejected goods at its own cost within 15 days.

45. **Delivery and Documents:**

Upon delivery of the Goods, the supplier shall notify the purchaser and the insurance company by email full details of the shipment including contract number, receipt number and date, description of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

(i) Four copies of the Supplier's invoice showing contract number, goods' description, quantity, unit price, total amount;

(ii) Acknowledgment of goods from the consignee(s);

(iii) Four copies of packing list identifying the contents of each item;

(iv) Insurance Certificate;

(v) Manufacturer's/Supplier's warranty certificate;

(vi) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report

(vii) Stock certificate duly signed by designated officer.

The above documents shall be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

46. **Notices:**

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

Purchaser: Tantuja Bhavan, Block-DD, Plot-18/4, Sector-I, **Salt Lake** City, Kolkata-700064

Supplier: (To be filled in at the time of Contract signature).

47. **Progress of Supply**

Supplier shall regularly intimate, on periodical intervals (not more than weekly basis), the progress of production and supplying in writing, to the Purchaser after supply/release order is issued, as under

(a) Quantity offered for inspection and date;

(b) Quantity accepted/rejected by inspecting agency and date;

(c) Quantity dispatched/delivered to consignees and date;

(d) Quantity where incidental services have been satisfactorily completed with date;

(e) Quantity where rectification /repair /replacement effected/completed on receipt of any communication from consignee/ purchaser with date;

(f) Date of competition of entire contract including incidental services if any; and

(g) Date of receipt of entire payment under the contact (in case of stage wise inspection, details required may also be specified).

48. **Supplier Integrity**

The supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state-of-the-art methods and economic principles and exercising all means available to achieve the performance specified in the Contract.

49. **Supplier's Obligations**

i. The Supplier is obliged to work closely with the Purchaser's staff, act within its own authority and abide by directives issued by the Purchaser and implementation activities.

ii. The Supplier will abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from accidents or loss of life, the cause of which is the Supplier's negligence. The Supplier will pay all indemnities arising from such incidents and will not hold the Purchaser responsible or obligated.

iii. The Supplier is responsible for managing the activities of its personnel and will hold itself responsible for any misdemeanours.

iv. The Supplier will treat as confidential all data and information about the Purchaser, obtained in the execution of its responsibilities, and will not reveal such information to any other party without the prior written approval of the Purchaser.

v. Supplier shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

vi. Indemnity

50. **Patent Rights**

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay.

51. **SUBMISSION OF BIDS**

51.1. **General process of submission**

a) For e-Filling, intending bidder may download the tender document from the website: **http://**wbtenders.gov.in directly by the help of Digital Signature Certificate.

b) Technical Bid and Financial Bid both shall be submitted online concurrently duly digitally signed in the Website https:// **wbtenders.gov.in** as per time schedule.

c) The documents submitted by the bidders should be properly indexed and self-attested with seal.

d) Bids are to be submitted through online in two folders - one in Technical Bid and the other is Financial Bid before the prescribed date and time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats). No hard copy of Bids will be accepted.

51.2. **Technical Bid**

The Technical Bid should contain signed and scanned copies of the following in two covers (folders).

A. Statutory Cover containing the following documents:

i) Notice Inviting Tender (NIT)

ii) Undertaking for not Barred / Delisted / Black Listed

iii) Form TECH-1: Bid Submission Form

iv) Form TECH-2: Bidder Information

v) Form TECH-3: Performance Statement (for a period of last five years)

B. Cover containing Other Important Documents (Non-Statutory Cover)

i) Documents regarding claim of exemption from depositing Earnest Money, if applicable.

ii) Documents regarding claim of availing price preference, if applicable.

iii) Self-attested copy of Trade License certificate.

iv) Authenticated copy of Partnership deed in case of Partnership Firm and Memorandum of Association & Articles of Association in case of Company.

v) Self-attested copy of valid 15 Digit Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017 related to sales.

vi) Self-attested copy of PAN Card of the Organization and / or Chief Executive Officer / Principal Officer of the Bidder.

vii) Self-attested copy of documents regarding payment of Goods and Services Tax under GST Act 2017, Income Tax, Professional Tax, and Excise Duty (if applicable) of latest financial year.

viii) Copy of Audited Balance Sheet for last 3 years, Copy of Bankers certificate and Annual Turnover for last 3 years.
ix) Power of Attorney (For Partnership Firm/ Private Limited Company)
x) Registration Certificate under Company Act (if applicable)
xi) SSI registration certificate / UDYAM (if applicable)
xii) Documents regarding Central Excise Duty (if applicable)
xiii) Documents pertaining to Pollution Clearance.
xiv) Copy of Income Tax Return for Last 3 Years

Sl. Nos.	**Category Name**	**Sub Category Description**	**Details**
1	Certificates	Certificates	1. Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017. 2. PAN 3. IT Return of latest financial year 4. P. Tax (Challan)
2	Company Details	Company Details - I	1. Proprietorship Firm (Trade License) 2. Partnership Firm (Partnership Deed, Trade License) 3. Society Registration Copy 4. Power of attorney etc. 5. Registration Certificate under Company Act 6. SSI registration (if applicable)
3	Financial		1. Audited Balance Sheet for last 3 years 2. Annual Turnover and Bankers certificate
4	Additional Information		1. Documents regarding Central Excise Duty (if applicable)

51.3. **Financial Bid**

a) The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The bidder is to quote the rate (final destination basis inclusive of all demands) online in the space marked for quoting rate in the BOQ.
b) Only downloaded copies of the above documents are to be uploaded virus scanned and Digitally Signed by the bidder.
c) The bidder shall quote only in Indian Rupees.
d) Rate should be quoted in Rate/Kgs. inclusive of all incidental charges including delivery to the place as mentioned in NIT, loading, unloading, insurance, etc. if any.
e) Abnormally low rate quoted by the bidder in the offer with some malafide intention will not be accepted, if detected.
f) Under no circumstances enhancement of rate whatsoever will be accepted after closing of online bid submission, whatever be the reasons given thereafter.
g) Hypothetical and conditional rate will not be entertained.

51.4. **Deadline for Submission of Bids**

a) Bids must be submitted by the Bidder not later than the date and time as specified set out in "Invitation of Bid‟.

b) In the event of delay / non-availability / garbled printout / inconvenience in getting access to the website for downloading tender documents, the Tender Inviting Authority will not be held responsible.

51.5. **Bid Validity**

a) Bid shall remain valid for a period not less than 180 days from the last date of submission of Financial Bid. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

b) No escalation and/ or price adjustment will be allowed under any circumstances. The agreement signed with the successful bidder/s may be extended up to reasonable time on the same terms and conditions and by mutual consent between the bidder and the Tender Inviting Authority

c) Any addendum / corrigendum / Extension of validity period will be notified at www.wbtenders.gov.in and in the at website www.tantuja.in

51.6. **OPENING AND EVALUATION OF BIDS**

A. Opening and evaluation of Technical Bid

i) Technical bids will be opened by the Tender Committee on the scheduled date and time as mentioned in this notice. Intending bidders may remain present if they so desire.

ii) Cover (folder) statutory documents would be opened first and if found in order and correct, cover (Folder) for non-statutory documents will be opened. If there is any deficiency in the statutory and / or non-statutory documents the bid will summarily be rejected.

iii) The decision of the Tender Committee constituted for this purpose will be final and binding on all concerned and no challenge against such decision will be entertained.

iv) Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded and handed over to the Tender Committee.

v) Uploading of summary list of technically qualified bidders.

NB: During evaluation, the Tender Inviting Authority may summon the bidders and seek clarification/ information or additional documents or original hard copy of any of the documents already submitted and if these are not produced within the stipulated time frame, their bids will be liable for rejection.

B. Opening and evaluation of Financial Bid

i) Financial proposals of bidders declared technically eligible by the Tender Committee will be opened electronically from the web portal on the prescribed date and time.

ii) The encrypted copies will be decrypted and the rates will be read out to the bidders remaining present at that time.

iii) The Bidder, whose Bid has been accepted, will be notified by the Tender Inviting Authority through acceptance letter / Letter of Acceptance. The Letter of Acceptance will constitute the formation of the Agreement.

iv) The Agreement will incorporate all necessary documents e.g. NIT, all corrigendum, special terms and conditions, specification of works, different filled up forms, BOQ. and the same will be constituted between the Tender Inviting Authority and the successful Bidder.

52. **AWARD OF CONTRACT**

Execution of Agreement

a) Successful Bidder shall have to execute an agreement with the Tender Inviting Authority within 07 days from the date of communication with issue of contract.

b) The Tender Inviting Authority will enter into agreement with the Bidder prior to expiration of the bid validity period whose rate has been determined to be substantially responsive.

53. **TERMS OF PAYMENT**

a) Any request for advance payment will not be entertained.

b) Tax Invoice against is to be sent in TRIPLICATE and should invariably be submitted along with receipted Challan duly signed with office seal.

c) Considering the volume of supply, payment may be released in installments.

d) Income tax, Sales tax and other taxes as applicable will be deducted from all bills of the supplier in accordance with the relevant section of the prevailing rules.

54. **PENAL MEASURE**

a) The earnest money deposit furnished by a bidder shall be liable to be forfeited, if the bidder withdraws tender at any stage during the tenure of tender or fails / refuses to enter into written agreement once the rate for any / all items(s) is / are accepted within the time specified when requested to do so by the Tender Inviting Authority and / or refuses to deposit security money. Such bidders will also be liable to be blacklisted for 3 (three) years.

b) The security money deposit furnished by a bidder is liable to be forfeited along with cancellation of work order / agreement without prejudice in the event of failure / refusal to maintain the delivery schedule and/or non-observance of terms and conditions of tender and / or contracted specification and / or quality / quantity.

c) Submission of false or fabricated documents by any bidder for participating in the tender, if proved later on, shall liable the bidder to be blacklisted for 3 (three) years.'

55. **RIGHTS OF TENDER INVITING AUTHORITY**

The Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd. Reserves the following rights:

a) To accept / reject the offers received and / or to call for any additional information / clarification, or modify / cancel the bidding process, if so required, without assigning any reasons whatsoever.

b) to cancel / terminate the agreement any time without assigning any reason or failing to supply yarns within stipulated time or non-compliance of quality by the supplier or any reason as deemed fit.

c) Not to bind himself to accept the lowest rate and reserves the full right to negotiate with the L1 bidder in order to achieve the best compatible and commercially viable rate.

d) To reject any or all or part of tender without assigning any reason thereof and it will not under any obligations / circumstances, give any clarification to the agencies whose bids are rejected / not selected

56. **OTHER TERMS AND CONDITIONS**

a) The intending Manufacturers/ Authorized Distributor/ Authorized Agent/Bonafide Supplier/ Consortium should have at least 3 years of experience in manufacturing and or supply of 100% cotton ring spun yarn in handloom & textile areas. Relevant documents i.e. Work Order, Date of Establishment; Completion Certificate, etc. should be furnished in Technical Bid.

b) Conditional tenders and tenders not accompanied with the documents as mentioned above shall be summarily rejected without any reference made to the bidder and no correspondence will be entertained.

c) No negotiation/enquiry/subsequent representation regarding rate/quantity/quality or otherwise will be entertained after closing of online submission of bid.

d) When a bidder submits their tender in response to this Notification, they will be deemed to have understood fully the contents, the requirement, terms and conditions of this tender. No extra payment will be made on the pretext that the bidder did not have a clear idea of any particular point.

e) All notice intended to be served on the bidder will be deemed to have been duly served, if sent under certificate of posting or Speed post or e-mail to the address mentioned in the tender or by any other process permissible under civil law.

f) All instructions given either in the tender notice, tender and order form is binding on the bidder and are part of terms and conditions.

g) The West Bengal State Handloom Weavers' Cooperative Society Ltd (Tantuja) reserves the right to seek clarification before accepting any offer/tender.

h) The work specified under this tender notice may increase or decrease up to 25%, as per discretion of tender inviting authority

03.07.2016.

Managing Director, Tantuja

Section-II: Schedule of Requirements

Sl. No.	Type of Yarn	Count (Ne) (Tolerance ± 3%)	Hank/Cone Form	Grey (Undyed/Raw)/ Colour	Required Quantity (kg)	CSP
1.	100 % Cotton Ring Spun Yarn	$2/60^s$	Cone	Grey (Undyed/Raw)	1500.00	>2500
2.	100 % Cotton Ring Spun Yarn	$2/60^s$	Cone	Olive Green	150.00	>2500
3.	100 % Cotton Ring Spun Yarn	$2/60^s$	Cone	Sea Green	150.00	>2500
4.	100 % Cotton Ring Spun Yarn	$2/60^s$	Cone	Royal Blue	150.00	>2500
5.	100 % Cotton Ring Spun Yarn	$2/60^s$	Cone	Rani (Deep Pink)	150.00	>2500
6.	100 % Cotton Ring Spun Yarn	$2/60^s$	Cone	Light Pink	150.00	>2500
7.	100 % Cotton Ring Spun Yarn	$2/60^s$	Cone	Golden Yellow	150.00	>2500

- **ESTIMATED VALUE OF THE TENDERED WORK IS RS. 10,00,000/- [Approx.]**

Place of Delivery:

1. Tantuja T.C.P., Panskura R.S., Bahargram, Panskura Station Bazar, Dist.-East Medinipur, Pin-721152, W.B
2. Tantuja Thekuachak T.C.P.C, Vill. -Thekuachak, P.O.-Kumarchak, P.S.-Nandakumar, Dist.-East Medinipur, Pin-721652, W.B

UNDERTAKING

FOR NOT BARRED/DELISTED/BLACK LISTED

Tender Reference No.

To,

The Managing Director

The West Bengal State Handloom Weavers' Cooperative Society Ltd. Address:

TANTUJA BHAWAN, 18/4 Block-DD, Sector-I, Salt Lake City, Kolkata-700064

I / We, M/S...

(Address)...do hereby submit undertakings

1. That we have not been Barred / Delisted / Blacklisted by Union or State Governments/ Any Government Undertakings of this Country during last three years for supply of the materials included in the Tender as referred above.

2. That we shall be responsible if any falsification is found in this statement during course of the supply by us, related to this Tender and the Purchaser will have the right to withdraw the supply Order and /or cancel the agreement of the said materials.

3. That we shall intimate immediately if we are Barred / Delisted / Blacklisted within the period of supply of the said materials and the Purchaser will have the right to withdraw the supply order and /or cancel the Agreements.

Authorized Seal and Signatory

Section III. Bid submission Forms

Form TECH-1: Technical Bid Submission Form
(To be furnished in the Company's Official Letter Head Pad with full Address with Contact No., Telephone No., FAX No., e-mail address, Website etc.)

[*Location, Date*]

To,
The Managing Director
The West Bengal State Handloom Weavers' Cooperative Society Ltd. TANTUJA BHAWAN,18/4 Block-DD, Sector-I, Salt Lake City, Kolkata-700064

Sub: SUPPLY OF 2/60^{S} (Ne) 100% COTTON RING SPUN YARN (GREY & ASSORTED COLOURS) IN CONE FORM FOR HANDLOOM SECTOR.

Ref: NIT No. ==========

Dear Sir:

1. With reference to your NIT under reference, I am / we are submitting our Proposal, which includes this Technical Bid and a Financial Bid for the items tendered for as per your specification, terms and conditions.

2. Should this tender be accepted, I/We hereby agree to abide by and fulfill all the terms and conditions laid down in the NIT, the particulars available therein, and the details given in the specification/description. In default thereof, I/We agree to forfeit and pay to the Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd. or his successor in office, the penalties/sums of money that may be imposed, along with the Earnest Money deposited herewith or any other money deposited by me/us or from the bills payable to me/us for the supplies to be made.

3. I / We also agree that the decision of the Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd. in all matters in respect of this tender will be final and binding on me / us subject to the modifications resulting from Contract negotiations.

4. I / We also agree to execute on being called upon to enter into a formal agreement embodying the terms and conditions contained herein and / or on usual terms and conditions and on default on my / our doing so, the Earnest Money deposited by me / us will liable to be forfeited.

5. I / We hereby declare that all the information and statements made in this bid are true and that any misinterpretation contained in it may lead to our disqualification.

6. We understand you are not bound to accept any bid you receive.

Yours sincerely,
Authorized Signature [*In full and initials*]: ____
Name and Title of Signatory: ____
Name of Firm: ____
Address: ____

Form TECH-2: Information of Bidder

Sl. No	Item	Description
1	**Name of the Bidder**	Attach scanned copy of relevant certificate of incorporation / registration in Non- Statutory Cover.
2	**Address of the Bidders** **1. Head Office** **2. Branch Office**	
3	**E- mail address**	
4	**Telephone No. (S)**	
5	**Fax No.**	
6	**Type of Firm (Public Ltd Co. / Private Ltd. Co. / Partnership Firm / Authorized Distributer / Authorized Dealer**	Attach scanned copy of relevant document in Non-Statutory Cover.
7	**Trade License**	Attach scanned copy Valid Trade License in Non-Statutory Cover.
8	**P. Tax Registration**	Attach scanned copy of P. Tax Registration and deposit receipt Challan for the year 2025-2026 in Non-Statutory Cover.
9	**Permanent Account No. (PAN)**	Attach scanned copy of PAN in Non-Statutory Cover.
10	**Income Tax**	Attach scanned copy of Income Tax returns for 3 financial years in Non-Statutory Cover.
11	**Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017**	Attach scanned copy of Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017 in Non-Statutory Cover.
12	**Financial Strength**	Attach scanned copy of Audit report from CA for last 3 financial years in Non-Statutory Cover.

Signature and Seal of the Bidder

Section IV Bid Submission Forms

PERFORMANCE STATEMENT

(FOR A PERIOD OF LAST FIVE YEARS)

NIT No.

Date of opening:

Name of the Bidder:

Order placed by (full address of Purchaser)	Order No. and Date*	Work Description and quantity of Yarn Supplied	Value of order	Date of completion of Work Order		Remarks, if any
				As per contract / Supply order	Actual	

*The bidder may be required to produce copy of Work Order and / or Payment Certificate, if required afterwards.

Signature and seal of the Bidder

ANNEXURE-A

REQUIREMENT & TECHNICAL SPECIFICATIONS OF YARN

Sl. No.	Type of Yarn	Count (Ne) (Tolerance ± 3%)	Count CV%	Hank/Cone Form	Grey (Undyed/Raw)/ Colour	Required Quantity (kg)	CSP	Colour Fastness	Washing Fastness	Rubbing Fastness
1.	100 % Cotton Ring Spun Yarn	$2/60^s$	Max-1.5%	Cone	Grey (Undyed/Raw)	1500.00	>2500	-	-	-
2.	100 % Cotton Ring Spun Yarn	$2/60^s$	Max-1.5%	Cone	Olive Green	150.00	>2500	≥4	≥4	≥4
3.	100 % Cotton Ring Spun Yarn	$2/60^s$	Max-1.5%	Cone	Sea Green	150.00	>2500	≥4	≥4	≥4
4.	100 % Cotton Ring Spun Yarn	$2/60^s$	Max-1.5%	Cone	Royal Blue	150.00	>2500	≥4	≥4	≥4
5.	100 % Cotton Ring Spun Yarn	$2/60^s$	Max-1.5%	Cone	Rani (Deep Pink)	150.00	>2500	≥4	≥4	≥4
6.	100 % Cotton Ring Spun Yarn	$2/60^s$	Max-1.5%	Cone	Light Pink	150.00	>2500	≥4	≥4	≥4
7.	100 % Cotton Ring Spun Yarn	$2/60^s$	Max-1.5%	Cone	Golden Yellow	150.00	>2500	≥4	≥4	≥4

Other Quality Parameters:

The evenness, Imperfection Index (IPI), Twist Per Inch (TPI), and Hairiness of the supplied yarn shall conform to Uster Statistics (latest edition) benchmark for 2/60s (Ne) 100% cotton ring spun yarn so as to ensure trouble-free performance on the handloom.

03/07/26

Procurement Officer (Tech.)
Tantuja