

THE TAMILNADU HANDLOOM WEAVERS' CO-OPERATIVE SOCIETY LTD
Regional Office,
201-A, Dr.Alagesan Road, Saibaba Mission Post, Coimbatore – 641 011.

RE-TENDER DOCUMENT FOR SUPPLY OF PRINTED CLOTH BAGS

Name of the Tenderer :

Address :

Mobile No. :

GSTIN No. :

Quality Parameters

Fabric Quality : 20^s x 20^s Cotton

Ends / Inch : 44

Picks / Inch : 36

Bag Size : 1. 20" x 15"
Hand Patti - 16" x 1"
: 2. 1. 16" x 13"
Hand Patti - 14" x 1"

Print Design : AS per Sample
(CD will be given alongwith Tender
Schedule)

Total Qty. required : 1,20,000

TENDER CONDITIONS

1. The tenderer should send application in a Arakku Wax Sealed cover superscribed as "**Tender for supply of cloth Bags**" and addressed to The Regional Manager, Co-optex Regional Office Coimbatore should be dropped in the tender box kept at Co-optex, Regional Office, 201-A, Dr.Alagesan Road, Saibaba Colony, Coimbatore – 641 011, before **1.00 P.M.on 19.11.2018** as per this office clock. Tender Applications received after the specified date and time will not be accepted.
2. Tender Applications received through Registered Post with Acknowledgement Due /Courier within the above time limit will also be accepted. Co-optex is not responsible for any delay in transit.
3. The Tenderer must quote their GSTIN No. at the space provided in the Tender document and must produce valid proof for GSTIN No. and copy of PAN Card.
4. Tender should be sent in the prescribed form only, duly signed by the tenderer..
5. Every page of the Tender documents should be signed in all the pages as a token of having accepted all the Tender conditions. Conditional Tenders will not be accepted.
6. The person or persons signing the tender shall state in what capacity he/she/they is/are signing the tender. If any tender is made by an individual, it shall be signed with his full name and his address. If it is made by a firm, it shall be signed by all the partners of the firm or by a partner of the firm duly empowered or authorised to do so and the authorization / power of attorney letter should also be enclosed.

7. The rates quoted should be strictly as required in the Rate Schedule.

1. The rates should be shown as Rate per bag / unit in
Rate Schedule –I.

2. In case the Co-optex provides Grey material, the Tenderer should ready to do job work for printing and stitching of Bags for that they should quote the rate separately as per
Rate Schedule –II.

8. The rates should be neatly and legibly written in figures, as well as in words as required in the schedule. Any correction, rewriting etc., in the Tender form should be attested by the Tenderer with full signature. The rates should be filled up for all items.

9. The tender will be opened by the Tender Scrutinizing Committee at **3.00 P.M. on 19-11-2018** at this office in the presence of the available tenderers or their authorized representatives. The authorized representative shall produce satisfactory evidence of authority of the tenderer to act on behalf of the tenderer.

10. The successful tenderer should supply the bags as per following time schedule.

30% of the requirements before 03.12.2018

30% of the requirements before 18.12.2018

40% of the requirements before 25.12.2018

11. The Printing should with stand colour fastness test at 60 C.

12. No Advance Payment shall be effected. Payment shall be made only on completion of entire supply and after receiving test report for colour fastness and fabric quality. The testing charges shall be borne by you.
13. If any supply don't meet required specification and colour fastness. Such bags will be rejected and returned to the Tenderer at their cost.
14. The No of stitches in the bags should be 12 per inch.
15. Income Tax will be deducted as per IT rules in force, while effecting payment, for which xerox copy of PAN Card should be enclosed along with bill.
16. Additional quantity if any required for the year 2018-19, shall be supplied by the Tenderer at the same rate.
17. The tenders should be accompanied by an Earnest Money Deposit of Rs.5,000/- by crossed Demand Draft / Banker's Cheque in favour of "The Tamilnadu Handloom Weavers Co-operative Society Limited" drawn in any scheduled bank payable in Coimbatore City purchased from **12.11.2018 to 19.11.2018** and tender which are not accompanied by the prescribed Earnest Money Deposit will be summarily rejected.
18. The Earnest Money Deposit will be returned to the unsuccessful Tenderers after finalisation of the Tender. The amount remitted towards Earnest Money Deposit is liable to be forfeited in case, the tenderer resiles from his offer after submitting his tender or after his offer is accepted by Co-optex..
19. The successful Tenderer shall execute an agreement in the prescribed form on a stamp paper for a value of Rs.100/- as prescribed by law within 3 days from the date of finalization of Tender failing which the Earnest money deposit remitted by the Tenderer shall be forfeited ,

20. The successful tenderer should remit Security deposit amount for 2% of quoted value of work order (excluding GST) by means of crossed Demand Draft drawn in favour of "The Tamilnadu Handloom Weavers' Co-operative Society Limited" obtained from any scheduled Bank and Payable at Coimbatore city. No cheque or bank guarantee will be accepted. If the Security Deposit is not paid within the time specified, the Earnest money deposit remitted shall be forfeited, besides the (Co-optex) Tamilnadu Handloom Weavers' Co-operative Society limited shall be entitled to recover the consequential loss if any from the Tenderer. The Security Deposit and EMD Shall not carry any interest.
21. Any other dispute arising out of non-fulfillment of any of the terms and conditions of this tender will be subjected to the jurisdiction of the Civil Courts at Coimbatore city.
22. Co-optex reserves the right to reject any or all Tenders without assigning any reason. Therefore, the decision of the Tender Scrutinizing / Accepting Committee of Tamilnadu Handloom Weavers' Co-operative Society Limited will be final in all matters relating to this Tender.

I hereby agree to abide by the above terms and conditions.

DECLARATION

Further, I agree to forego/or to the forfeiture of my Earnest Money deposit and Security Deposit if there is any violation of the above terms and conditions on my part.

Date :

Place :

SIGNATURE OF THE TENDERER

NAME IN BLOCK LETTERS

WITH FULL ADDRESS

Tamilnadu Handloom Weavers' Co-operative Society Limited,
Regional Office, Coimbatore

TENDER FOR SUPPLY OF PRINTED CLOTH BAGS

Rate Schedule - I

S.No.	Size	Rate per Bag (Including Cost of Material + Printing Charges + Stitching charges)	GST %	Total Rate per bag
1	20" x 15" Patti – 16" x 1"			
2	16" x 13" Patti – 14" x 1"			

Rate Schedule - II (If material supplied by Co-optex)

S.No.	Size	Rate per Bag (Including Printing Charges + Stitching charges)	GST %	Total Rate per bag
1	20" x 15" Patti – 16" x 1"			
2	16" x 13" Patti – 14" x 1"			

Date :
Place :

SIGNATURE OF THE TENDERER
NAME IN BLOCK LETTERS
WITH FULL ADDRESS