



Aajeevika



Jharkhand State Livelihood Promotion Society
(Under the aegis of Rural Development Department, Govt. of Jharkhand)
District Mission Management Unit, Khunti

No: 67/JSLPS/Khunti

Date: 02/07/2018

Notice Inviting Tender for Supply & Installation of Sanitary Napkin Manufacturing machines under Limited Tendering Method

Sealed tenders are invited from different authorized firms/dealer/distributors having valid GST registration number for supply and installation of two nos. of complete set of sanitary napkin manufacturing machines in different location of Khunti district of Jharkhand. The detailed terms & condition along with its specifications are available in the website of JSLPS e.g. www.jslps.org, which can be downloaded for use. Interested firms may submit their tender super-scribing as “**Tender for Sanitary Napkin Mfg. Machine**” to the undersigned on or before 15.30 hours on **17th July, 2018**.

Sd/-

District Program Manager

Address for submission of Bid:

DMMU KHUNTI
At/Po –Sri JagatpatiBhawan1st Floor,
Dakbunglow Road, Lobinbagan, Road No. 3,
Khunti, Jharkhand Tel No : 06528 - 220145

Copy to the Notice Board of DMMU & DC Office, Khunti /website of JSLPS for display.



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TERMS AND CONDITIONS

1. The tender shall be for the full quantity of all the item(s) as described in the schedule of requirement and specifications at **Annexure-I**. The format for price bid is specified in **Annexure- II**, which should be used at the time of submission of tender.
2. The quoted rates shall include the excise duty and the bidder's cost towards insurance, packing & forwarding, transportation, installation and delivery charges in the consignee places
3. Supply & Installation will be made at two different location of the Khunti district as per the consignee list placed at **Annexure-III**.
4. The selected bidder will provide necessary training on operation of the machine properly at the time of installation and also provide free support and maintenance for a period of one year from the date of installation.
5. GST and any other local taxes should be clearly mentioned separately in terms of percentage in the price sheet.
6. Each bidder shall submit only one bid, alternative bid or any conditional offer shall not be accepted.
7. The rates quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
8. The prices shall be quoted in Indian National Rupees only.
9. Evaluation will be made package wise and the lowest evaluated responsive price shall be taken into consideration.
10. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
11. Tenders shall remain valid for a period not less than 45 days from the date of opening of the bid or from the last date specified in the tender.
12. The delivery and installation should be completed within 20 days from the date of receipt of the purchase order.
13. Any delay by the supplier in the delivery of the items shall render the supplier liable to be charged liquidated damages @ 0.5% per week or part thereof subject to a maximum of 10% of purchase order value which will be deducted from the payment due.



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14. Eligibility criteria:

- i. Copy of GST Registration certificate.
- ii. Rate should be quoted as per the format for the full quantity of all item(s).
- iii. Tender should be properly signed and stamped.
- iv. Conform to the terms and conditions and specifications of the items.
- v. Alternative offer shall not be accepted.
- vi. Product literature/catalogue; if any.

15. The bid will liable to be rejected if any of the above conditions is not complied with.

16. The tender will be opened in the conference hall of JSLPS DMMU KHUNTI OFFICE at 4.00 PM on the last date specified for submission of tender.

17. Issue of Purchase Order.

The Purchase Order will be placed to the selected bidder whose bids has been determined to be substantially responsive and who has offered the lowest evaluated package price. The terms of the accepted offer shall be incorporated in the purchase order. The AMC charges will also the part of evaluation

18. Payment shall be made after delivery, acceptance, & installation of unit of the goods according to the supply order in support of production of bills, warranty certificate etc. At the time of submission of bill the Bank guarantee of 25 % of value of contract shall be submitted for six months.

19. Any efforts by a bidder to influence the purchaser in its decision on bid evaluation or placement of purchase order may result in rejection of the bidder's offer.

20. Notwithstanding the above, the purchaser reserves the right to accept or reject any bid(s) and to cancel the bidding process at any time prior to the issue of Purchase Order.

21. Any legal dispute arising out of this is subject to KHUNTI district jurisdiction only.



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SL. NO	NAME OF EQUIPMENT	Qty
1.	Die Cutting Machine (HYDRAULIC) (MATERIAL CUTTING AND DOUTING)	2
2.	Gumming Machine (SEMI AUTOMATIC) (UPPER AND LOWER LAYER ADDING AND GUMMING/ 220V)	2
3.	Pad Layen Sealing Machine (UPPER AND LOWER LAYER HEAT SEALING/220V)	2
4.	Shape Cutting Machine (SEMI AUTOMATIC) (.25hp Motor Automatic/220v)	2
5.	Sterilizer Machine (SEMI AUTOMATIC) HEATING PAD AND STRILIZE/220V	2
6.	Pad Backside Gumming Unit Machine (SEMI AUTOMATIC) (Silicon Paper Gumming/110V)	2
7.	Complete set of tools for smooth operations & maintenance of machines. Eg. Screw driver set, small Hammer, Lnkeys, etc	2
8.	Spares to maintain the normal operations of machine-Controller, SSR, Rubber, Sensor wire etc	2

1. All the machines should be single phase and should operate in average electricity of 230 volts.
2. Vendor should provide training to the required number of workers (accounting for 25% attrition) to make them efficient enough to run the enterprise in an efficient matter.
3. Per Unit shall be able to produce a minimum of 175 pices per hrs operation. The vendor should demonstrate the above or claimed production capacity (which even is higher) for continued 10 working days after establishing the unit. This should be done within 30 days after training of workers. Final payment will be subject to fulfillment of the above criterias
4. Employing 8 Womens in 2 shifts of 4-5 hours each (with Wings)
5. The sanitary napkins making machine shall be with wings and easy to operate at local level especially by the Women Self Help Group.
6. The vendor should also provide all essential raw material for production of pads for 60 days without any cost
7. **AMC charges per year:**
The agency should also quote Annual Maintenance Contract for a period of one year after completion of the warranty period.



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Annexure-II

SL. NO	NAME OF EQUIPMENT	Make/model/specification	Qty	Unit Rate (Rs.)	Total Amount (Rs.)	Taxes (%)
1.	Die Cutting Machine (HYDRAULIC) (MATERIAL CUTTING AND DOUTING)		2			
2.	Gumming Machine (SEMI AUTOMATIC) (UPPER AND LOWER LAYER ADDING AND GUMMING/ 220V)		2			
3.	Pad Layen Sealing Machine (UPPER AND LOWER LAYER HEAT SEALING/220V)		2			
4.	Shape Cutting Machine (SEMI AUTOMATIC) (.25hp Motor Automatic/220v)		2			
5.	Sterilizer Machine (SEMI AUTOMATIC) HEATING PAD AND STRILIZE/220V		2			
6.	Pad Backside Gumming Unit Machine (SEMI AUTOMATIC) (Silicon Paper Gumming/110V)		2			
7.	Complete set of tools for smooth operations & maintenance of machines. Eg. Screw driver set, small Hammer, Lnkeys, etc		2			
8.	Spares to maintain the normal operations of machine-Controller, SSR, Rubber, Sensor wire etc		2			
9.	Annual maintenance Charges		2			

- we agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs:..... (amount in figures) (Rs:.....amount in words) excluding GST within the period specified in the tender.
- We also confirm that the normal commercial warrantee/guarantee shall be applied for the offered goods as mentioned in the tender.
- The above amount is inclusive of supply installation, & training of machine & handholing support.
- We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Date:-

Sign of Bidder

Place:-

Name & Business Address
(seal of the firm)



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Annexure-III

Consignee list for delivery & installation of the Sanitary Napkin unit

SL no.	Name of the equipment	Birhu village Khunti	GUTJORA KHUNTI
1	Die Cutting Machine (HYDRAULIC) (MATERIAL CUTTING AND DOUTING)	1	1
2	Gumming Machine (SEMI AUTOMATIC) (UPPER AND LOWER LAYER ADDING AND GUMMING/ 220V)	1	1
3	Pad Layen Sealing Machine (UPPER AND LOWER LAYER HEAT SEALING/220V)	1	1
4	Shape Cutting Machine (SEMI AUTOMATIC) (.25hp Motor Automatic/220v)	1	1
5	Sterilizer Machine (SEMI AUTOMATIC) HEATING PAD AND STRILIZE/220V	1	1
6	Pad Backside Gumming Unit Machine (SEMI AUTOMATIC) (Silicon Paper Gumming/110V)	1	1
7	Complete set of tools for smooth operations & maintenance Screw for machines. Eg. Screw driver set, small Hammer, keys, etc	1	1
8	Spares to maintain the normal operations of machine-Controller, SSR, Rubber, Sensor wire etc	1	1



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(In the letter head of Agency)

Draft letter for submission of tender

Ref No.

Dated :

To

The District Program Manager,
Jharkhand State Livelihood Promotion Society
District Mission Management Unit

Sub: - Submission of Tender for Sanitary Napkin Mfg. Machine.

Ref: Your tender No. 67 dated 02/07/2018

Dear Sir/Madam,

With reference to the subject cited above, I am to submit herewith the most competitive tender for supply and installation of 2 nos. of sanitary napkin manufacturing in two different location of Khunti district, as per the terms and conditions mentioned in the tender documents.

The documents enclosed are;

- Price bids as per the price format.
- Copy of the GST number.
- Technical Compliance & product catalog.
- Other documents like.....

Date:

Signature of the Bidder

Place:

Name & Business

Address:

(Seal of the firm)