



**Govt. of Jharkhand**  
**Rural Development Department**  
**Jharkhand State Livelihood Promotion Society**



**Tender No. 799 /JSLPS**

**Dated-27/11/2020**

**Notice Inviting Tender on Limited Tender Method**

Sealed tenders are invited from different manufacturers/dealers/distributors with valid GST registration certificate for “Supply, delivery, installation, testing & commissioning and detail operational training of semi-automatic Sanitary Napkin/Pad making machine including all accessories” for the JSLPS under project SCA. The detailed terms & condition and specification of the items are available in the website of JSLPS e.g. [www.jslps.org](http://www.jslps.org), which can be downloaded for use. Interested firms may submit their tender super-scribing as “**Tender for Supply of Semi-automatic Sanitary Napkin Making Machine and empanelment of Vendor for Raw Material**” to undersigned on or before **15.30 hours** on **14<sup>th</sup> December, 2020**.

Sd/

District Program Manager

Copy to: Notice Board of DMMU Giridih / Website of JSLPS for Display.

Address for Submission of Tender :

District Mission Management unit,  
Raja Bangla, Behind Axis Bank,  
Main Road, Giridih-815301, Jharkhand  
Phone No.06532-250781,  
Email- [giridih@jslps.in](mailto:giridih@jslps.in), Website – [www.jslps.org](http://www.jslps.org)



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**TERMS AND CONDITIONS**

1. The format for price bid is specified in **Annexure- II** which should be used at the time of submission of tender. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
2. The Agency can submit their organizational profiles as per the format placed at **Annexure-I**
3. The quoted rates shall include bidder's cost towards insurance, packing & forwarding, transportation and delivery charges to the given location.
4. GST should be clearly mentioned separately in terms of percentage in the price sheet.
5. Each bidder shall submit only one bid alternative bid or any conditional offer shall not be accepted.
6. 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.
7. **The Prices shall be quoted in Indian Rupees only and Price should not exceed the MRP.**
8. Any amendments for this tender will be published in the notice board of JSLPS. The suppliers may refer/visit to the notice board of JSLPS on regular interval for any amendment and submit the tender accordingly.
9. Evaluation will be made for the package not on the item wise and the lowest evaluated responsive package price shall be taken into consideration
10. 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.
11. 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.
12. **Eligibility criteria:**
  - i. Rate should be quoted as per the format for the full quantity of all items.
  - ii. Tender should be properly signed and stamped.
  - iii. Conform to the terms and conditions and specifications of the items.
  - iv. Single price for each item.
  - v. Alternative offer shall not be accepted.
  - vi. Copy of GST Registration certificate
  - vii. Average annual turnover of last three years should be 40 lakh or Above.
  - viii. Agency with Three Years Audited Balance Sheet and PL/Certificate of Turnover.
  - ix. Copy of ITR of last 3 Years
  - x. Copy of Pan Card
13. The bid will liable to be rejected if any of the above conditions is not complied with.
14. **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 Payment shall be made within 15 days on delivery and acceptance of the goods according to the supply order in support of production of bills, warranty certificate etc.
15. 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.



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16. The tender will be opened in the conference hall of JSLPS at 04.00 PM on the last date specified for submission of tender in presence of the bidders or their representatives.
17. 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.
18. Semi-automatic Sanitary Napkin Making Machine should be sturdy, stable & MS cladding with high quality painting/Powder coating.
19. It should produce leak proof sanitary pads. The sanitary pads produced should confirm to IS: 5405 - 1980, revisions and its amendments thereafter.
20. **Transportation & shipping, freight insurance, installation and training to be borne by supplier.**
21. Supplier should give 07 day's training for smooth operation & maintenance of machine. It will be mandatory to provide training to selected women self-help group for the operation of sanitary napkin production unit installation at site.
22. Supplier should emboss Our Logo on the machine and write \*\*\*\*\*UNDER SCA SCHEME, BY Giridih Dist\*\*\*\*\*
23. The supplier shall submit all the documents and the accessories, including all the warranty and guarantee cards (if any) of equipment and devices.
24. The prices shall be firm and fixed till completion of supplies and shall not be subject to any change on any account. Prices shall be firm and including cost of the items, charges for packing, handling, and forwarding and all applicable taxes & duties including Goods &
25. The items shall be guaranteed/ warranted for a period of 12 months from the date of installation/ use, whichever is earlier. The guarantee/ warranty certificate shall be submitted in original at the time of delivery. The delivery, Installation & Commissioning of the item(s) shall have to be completed within 06 months from the date of issue of Supply Order.
26. Supplier should provide servicing, repairing and maintenance for a period of 1 (one) year for all the equipment supplied.
27. A complete packing list indicating the content of each package and instruction manual shall be provided to the purchaser at the time of delivery.
28. All materials used for packing shall be environmentally neutral.
29. **The goods/items shall be delivered to Gandey Block, Giridih between 08.30 AM to 03.30 PM during working days. Unloading of goods delivery and Installation at above mentioned place shall be responsibility of the supplier.**
30. Any legal dispute arising out of this is subject to Giridih jurisdiction only.



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**Annexure-I**

| <b>Organizational Profile of the FIRM/Agency</b> |  |            |
|--|--|------------|
| Sl. No.  | Particulars  | Compliance |
| 1  | Name of the Agencies   |            |
| 2  | Registered Office (Complete Address with Tel./Mob. No. and Email ID)   |            |
| 3  | Name of the Proprietor/Partners etc.   |            |
| 4  | Year of Registration   |            |
| 5  | GST Number.  |            |
| 6  | PAN No. of   |            |
| 7  | Acknowledgement of ITR of A.Y 2017-18, A.Y. 2018-19 & A.Y-2019-20  |            |
| 8  | NB: Please enclosed all the relevant documents like Previous order copies, Service Tax Registration/GST No. etc. |            |

This is to certify that the above information's and figures are based on facts and records and if any deviation noticed at any point of time, the tender shall be cancelled, firm will be blacklisted form this organization and order will be cancelled.

**Signature of the Agency/Owner**

**Name :**  
**Ph. /Mob. No. :**  
**Email id:**

**GST No. :**  
**Date:**

(Seal of the Agency/Firm)



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**Annexure-II**

**(On the letter head of the firm)**

**FORMAT FOR SUBMISSION OF PRICE BID**

| Sl. No. | Name of the items  | Estimated Quantity | Unit | Unit Rate Each Item | GST Rate each Item % | Total Rate Excluding Taxes | Brief Specification   |
|---------|--|--------------------|------|---------------------|----------------------|----------------------------|---|
| 1       | <b>Semi- Automatic with Wings type Sanitary Napkin/Pad MANUFACTURING MACHINE WITH SEALING,WINGS- SHAPE CUTTING DEVICE, CUTTING STAND WITH PIPE AND PATTERNS with Complete Set.</b> | 1                  | Nos  |                     |                      |                            | Output quality of the Machine: -<br>Napkin/Pad characteristics (no of layers)- Minimum 5 layers,<br>Napkin/Pad Absorbency (ml)- 50 ml or above,<br>Napkin/Pad length (range in mm)- 180 mm to 320 mm<br>Napkin/Pad width (range in mm)- 60 to 75 mm,<br>Napkin/Pad thickness (range in mm)- 8 mm to 15 mm,<br>Weight per pad (in gms)- 7 gms to 15 gms,<br>Machine Capacity (pieces/Day)- Minimum 1500 to 2500 pieces/ day in 8 hours production capacity |
| 2       | UV STERILIZATION MACHINNE  | 3                  | Nos  |                     |                      |                            | Number of Trays -1<br>Cabinet Capacity – 60-80 liter<br>UV Cabinet Type -Single Door (1)<br>Number of UV Lamp- 2-4<br>UV Rays destroy bacteria and micro-organisms-- 10-15 second<br>Inner Cabinet Material - MS sheet<br>Tray Material - Stainless Steel   |
| 3       | AIR COMPRESSOR 1 HP  | 3                  | Nos  |                     |                      |                            | 1 HP  |
| 4       | Gel sheet  | 300                | Kg   |                     |                      |                            | (60 to 70 GSM)  |
| 5       | Non-Woven Fabric   | 400                | Kg   |                     |                      |                            | (20 GSM) 7inch/9inch  |
| 6       | Anion(ADL Layer)   | 150                | Kg   |                     |                      |                            | (17 to 20 GSM)  |
| 7       | Release Paper with gum   | 200                | Kg   |                     |                      |                            | (35 GSM)  |



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|    |   |     |    |  |  |                          |
|----|---|-----|----|--|--|--------------------------|
| 8  | Adhesive Gum                                    | 100 | Kg |  |  | (20 to 30kg of 1 barrel) |
| 9  | Teflon Sheet                                    | 20  | M  |  |  | Good Quality             |
| 10 | Wood Pulp Sheet                                 | 500 | Kg |  |  | (60 to 70 GSM)           |
| 11 | PE Back Sheet /Blue/White color/Pink with Print | 225 | Kg |  |  | (18 to 20 GSM)           |
| 12 | Total Amount (INR) Excluding GST                |     |    |  |  |                          |

**In words: \_\_\_\_\_ (Excluding GST)**

- a) In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.
- b) 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 taxes within the period specified in the tender and the price will be remain unchanged during the contract period.
- c) 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:

Signature of the Bidder

Place:

Name & Business Address:

(Seal of the firm)