

GOVERNMENT OF JHARKHAND
Directorate of Food & Consumer Affairs
3rd Floor JSFC Bhawan, Kadru Main Road, Ranchi
Jharkhand, 834002

Letter no.....1733

Dated : 15/10/2025

Corrigendum Notice

Following Modifications/Amendments are being made in GeM bid no.- **GEM/2025/B/6686949**, for supply of Dhoti, Saree and Lungi, under Sona Sobran Dhoti Saree Scheme as mentioned below :-

Sl. No.	RFP Clause No.	Existing	Amended
1	11.11	The manufacturer must have manufacturing/processing capacity of 3,00,000 meters (Three Lakh meters) per day of cloth. The bidder should submit a certificate issued by competent authority/ Textile Commissioner.	The manufacturer must have manufacturing/processing capacity of 3,00,000 meters (Three Lakh meters) per day of cloth. Bidder should submit a certificate issued by Industry Department or Pollution Department or competent authority.
2	Annexure-K Point 14	Acknowledgment receipt from DF&CA of samples.	Annexure-K Point 14 is omitted.
3	1	EMD in the shape of Bank Guarantee (valid till 4 months) in favour of Director, Directorate of Food & Consumer Affairs, Government of Jharkhand.	EMD in the shape of Bank Guarantee (valid till 4 months) in favour of Director, Directorate of Food & Consumer Affairs, Government of Jharkhand. IFSC Code of Directorate Bank Account is SBIN0000207.
4	Last date of submission of bid	15-10-2025 at 1900 hrs.	24-10-2025 at 1900 hrs.

All others term and conditions/clauses published by PR No-362135 bearing letter No- 1533 dated – 16-09-2025 shall remain same.


Director,
Directorate of Food
and Consumer Affairs

Pre Bid Queries and Responses

For Supply Of Dhoti, Lungi & Saree Under Sona Sobran Dhoti Saree Vitran Yojna For 1st Half of FY 2025-26 (GeM (Bid No. GEM/2025/B/6686949 Dated:15-09-2025)

SI No	Name of Company	RFP Clause No./Annexure	Existing	Queries/Request	Remarks / Clarification / Response
1	Shital Kumar Padamchand Jain, Add- Ichalkaranji, Maharashtra and Neptune Textile Mills Ltd. Ahmedabad	Clause 10.2	The bidding entities shall be Registered Proprietorship/ Partnership Firms/ Private Limited/ Public Limited Company /Govt./ Semi Govt. institutions fulfilling the minimum eligibility requirements they are bidding for. The bidder shall be a single entity. No consortium/joint venture will be permitted.	For Proprietorship Firms, kindly confirm if the following will be accepted: * Udyam Registration Certificate * GST Registration Certificate * PAN Card of Proprietor	* Copy of PAN Card required * Goods & Service Tax (GST) registration certificates from State Commercial Tax Department of concerned State or Excise Registration Certificate must be uploaded as per RFP.
2		Clause 11.5 & Annexure-K	Certificate of Incorporation and list of directors.	However, "Certificate of Incorporation and list of directors," which applies only to companies For Partnership Firms, kindly confirm if the following will be accepted: Registered Partnership Deed List of Partners with identification details	Partnership Deed required as per RFP.
3		Clause 11.11	The manufacturer must have manufacturing/processing capacity of 3,00,000 meters (Three Lakh meters) per day of cloth. The bidder should submit a certificate issued by competent authority/Textile Commissioner.	* The tender requires a certificate from a "competent authority/Textile Commissioner" certifying manufacturing/processing capacity of 3,00,000 meters per day. * However, the Office of the Textile Commissioner discontinued issuance of such certificates w.e.f. 31.12.2020. (Copy of relevant minutes enclosed.) Kindly specify what alternative documents would be acceptable to establish compliance—e.g., SIA certificate from the Ministry of Commerce & Industry	It has already been clarified in clause No-11.11 that bidder should submit a certificate issued by competent authority/Textile Commissioner. Hence this point can be clarified by corrigendum as given below: Bidder should submit a certificate issued by Industry Department or Pollution Department or competent authority. No modification is required in RFP.
4		Annexure-K Point 14	Acknowledgment receipt from DF&CA of samples.	The tender requires an "Acknowledgment receipt from DF&CA" for sample submission. * As per pre-bid discussions, sample submission may not be required being tender on GeM and this condition may kindly be deleted.	This point can be amended as : GeM disclaimer does not allow seeking samples during the bid evaluation process. Hence Annexure-K Point 14 is omitted.
5	Purniya Construction Pvt. Ltd. Purniya Bihar. And Mansha Jute Pvt. Ltd. Kathihar, Bihar	10.6	The bidder should have at least 10 years of experience in manufacturing of fabrics. The certificate of incorporation clearly mentioning the bidder's name & date of incorporation must be attached.	Restriction to Manufacturers Only - The tender allows only manufacturers to participate. This excludes a large pool of authorized distributors, suppliers, and contractors who are equally capable of fulfilling the requirements effectively and at competitive rates. Review and amend the eligibility conditions of the tender to make them fair, competitive, and inclusive.	Manufacturing Experience for 10 years is mandatory in RFP Clause No. 10.6 Thus this request is not acceptable.

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6	Purniya Construction Pvt. Ltd. Purniya Bihar. And Mansha Jute Pvt. Ltd. Kathihar, Bihar	10.7	The Bidder should have past performance of supplies of any one of the tendered items (Saree or Dhoti or Lungi) to any State Government/Central Government/ Public Sector Undertaking (PSU) only. Self-attested photocopies of purchase orders must be enclosed towards this claim. Orders received from sister companies, dealers and distributors or from export business will not be considered for this purpose. The past performance should be of at least 20% of the tendered quantity of any one of the tendered items (Saree or Dhoti or Lungi) during any one of the last 15 years till 2023-24. Thus, the bidder should have the past performance of supply of at least any one of Saree or Dhoti or Lungi to Government of India or any State Government or any Central Public Sector Undertaking or any State Public Sector Undertaking out of total estimated tendered quantity of 1,32,00,000 clothes.	Experience Limited Only to Dhoti/Lungi/Saree - This narrow condition is impractical. Experience in supply of textiles or other clothing items should be considered equally valid, since the skills and processes involved are the same.	This tender has been invited for supply of Dhoti Saree and Lungi. So experience in tendered items is required as per RFP Clause no. 10.7 Thus this request is not acceptable.
7				Rigid 10 Years 'Experience Requirement - Such a condition is unnecessarily harsh and disqualifies many new but competent MSME entrepreneurs. Fair conditions should encourage participation of both experienced and emerging enterprises.	
8				Allow participation of authorized distributors, suppliers, and MSME entrepreneurs along with manufacturers.	
9				Monopoly of a Single Company - Because of the above restrictive clauses, only one company has been continuously awarded this tender for several years. This eliminates competition, creates monopoly, and deprives the government of better pricing and quality. Stop the trend of awarding tenders repeatedly to a single company so that genuine competition can flourish.	This statement is unacceptable because in all previous tenders at least five (05) bidders/companies had participated. This is an open tender. Thus there is no any monopoly.
				Violation of Procurement Rules – • Jharkhand Procurement Rules, Chapter III, Clause 5 clearly mandate that tender conditions must be competitive, transparent, and non discriminatory. • Clause 6 and Section 5.4.4.7.1 also specify that "the same vendor should not be repeatedly favored." The current tender conditions violate both these provisions. Ensure that every eligible supplier gets a fair chance to participate and contribute, without undue restrictions.	This is an open tender and any one having relevant eligibility criteria can participate in the tender. It does not violate Jharkhand Procurement Policy. This clause is in accordance with Jharkhand Procurement Policy Section 5.4.2
				Violation of Finance Department Order -The Jharkhand Procurement of Goods & Services Manual (Order No. 36/Proc.Man.-01/2024/2315 dated 04-10-2024) clearly directs that procurement should be simple, transparent, fair, and ensure participation of local vendors and entrepreneurs.	It does not violate Jharkhand Procurement of Goods & Services Manual (Order No. 36/Proc.Man.-01/2024/2315 dated 04-10-2024). This is open and transparent tender. In accordance with Jharkhand Procurement Policy Section 1.12

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10				Denial of Equal Opportunity- Every capable supplier, whether manufacturer, distributor, or MSME entrepreneur, deserves a fair chance to participate in government tenders. Restrictive conditions deny this equal opportunity, which goes against the spirit of inclusive development and fair competition	Vendors having relevant eligibility criteria can participate in the tender, Hence all have equal opportunities, so no one has been denied to participate in the tender. Thus this point is unacceptable.
11	Sangam (India) Ltd., Bhilwara, Rajasthan.	10.7	The Bidder should have past performance of supplies of any one of the tendered items (Saree or Dhoti or Lungi) to any State Government/Central Government/ Public Sector Undertaking (PSU) only. Self-attested photocopies of purchase orders must be enclosed towards this claim. Orders received from sister companies, dealers and distributors or from export business will not be considered for this purpose. The past performance should be of at least 20% of the tendered quantity of any one of the tendered items (Saree or Dhoti or Lungi) during any one of the last 15 years till 2023-24. Thus, the bidder should have the past performance of supply of at least any one of Saree or Dhoti or Lungi to Government of India or any State Government or any Central Public Sector Undertaking or any State Public Sector Undertaking out of total estimated tendered quantity of 1,32,00,000 clothes.	Request for Bid Splitting (Clause: "Bid Splitting Not Applied") Given the massive volume and significant financial value of the procurement, we request that the bid be split among at least three qualified bidders in the ratio 50:30:20, all agreeing to match the L1 rate. Justification: Encourages broader participation from capable suppliers. Reduces risk of supply chain disruption due to over-dependence on a single bidder.Ensures faster, decentralized delivery and quality control. Encourages broader participation from capable suppliers.Reduces risk of supply chain disruption due to over-dependence on a single bidder.Ensures faster, decentralized delivery and quality control.	Jharkhand Procurement Manual 4.1.6 does not allow to split bid. Thus this request is unacceptable.
12		16.1	Delivery: On order of supply from the Office of Director, Directorate of Food & Consumer Affairs, or from concerned District officer, the stocks should reach the destination (Block Offices/ Godowns) and handed over within 120 days.	Clarification on Delivery Period - The bid document mentions a delivery period of 15 days, whereas the RFP (Clause 16.1 under "Conditions for Supply") mentions 120 days for delivery to Block Offices/Godowns. We request your clarification on the actual permissible delivery timeline, as a 15-day period appears unfeasible for production and delivery of such a large quantity of garments. We request your clarification on the actual permissible delivery timeline, as a 15-day period appears unfeasible for production and delivery of such a large quantity of garments.	There is no any statement in RFP to make delivery within 15 days. Delivery period on 120 days is mentioned in RFP Clause No. 16.1. Thus no clarification is required.
13		1	EMD in the shape of Bank Guarantee (valid till 4 months) in favour of Director, Directorate of Food & Consumer Affairs, Government of Jharkhand. (Refer to Point 7).	EMD Submission – Clarification Required As per the tender, EMD is to be submitted in the form of a Bank Guarantee. We request you to kindly share the IFSC code of your bank branch for the same, which is necessary for proper execution of the Bank Guarantee. IFSC Code to be provided	This request is acceptable and Directorate Bank Account IFSC Code which is SBIN0000207, can be added through corrigendum.

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14		10.5	To ensure quality through all stages of manufacturing process, the Bidder should have their own in-house facility for Spinning, Weaving, Processing (Bleaching, Dyeing, Printing, finishing) as bleaching facility required for Dhoti, Dyeing facility for Lungi & Printing facility for saree.	Clarification on In-house Facility Requirement (Clause 10.5 – Qualification Criteria) The RFP mandates that bidders must have in-house facilities for Spinning, Weaving, Processing (Bleaching, Dyeing, Printing, Finishing). We respectfully request the department to allow tie-up arrangements for the Printing process, as: · Spinning, Weaving, Bleaching, Dyeing, and Finishing are core to fabric quality and should remain in-house. · Printing is a specialized operation often outsourced even by large manufacturers without compromising quality. · Either printing should be made optional, or Enabling tie-ups for printing would promote inclusion of technically capable suppliers who maintain strict quality control via certified partners.	This clause is in accordance with Jharkhand Procurement Manual 1.2 Thus this request is unacceptable.
15		10.7	The Bidder should have past performance of supplies of any one of the tendered items (Saree or Dhoti or Lungi) to any State Government/Central Government/ Public Sector Undertaking (PSU) only. Self-attested photocopies of purchase orders must be enclosed towards this claim. Orders received from sister companies, dealers and distributors or from export business will not be considered for this purpose. The past performance should be of at least 20% of the tendered quantity of any one of the tendered items (Saree or Dhoti or Lungi) during any one of the last 15 years till 2023-24. Thus, the bidder should have the past performance of supply of at least any one of Saree or Dhoti or Lungi to Government of India or any State Government or any Central Public Sector Undertaking or any State Public Sector Undertaking out of total estimated tendered quantity of 1,32,00,000 clothes.	Request for Broadening the Past Performance Eligibility Criteria (Clause 10.7 – Qualification Criteria) As per the current bid document, Clause 10.7 under Qualification Criteria mandates that: "The Bidder should have past performance of supplies of any one of the tendered items (Saree or Dhoti or Lungi) to any State Government/Central Government/ Public Sector Undertaking (PSU) only. The past performance should be at least 20% of the tendered quantity of any one of the tendered items during any one of the last 15 years till 2023-24." While we fully understand and support the department's intention to ensure reliability and credibility in vendor selection, we respectfully submit that this criterion, in its current form, may inadvertently exclude a significant number of technically competent and experienced manufacturers who are otherwise fully capable of fulfilling the contract with high standards.	This clause is as per RFP and in accordance with Jharkhand Procurement Manual 6.1.2 and 5.4.2 Thus this request is unacceptable.
16		11.5	Self-Attested copy of following documents: ☐ Certificate of Incorporation and list of directors. ☐ Copy of PAN Card. ☐ Partnership Deed (if applicable). ☐ Power of Attorney of Authorized Signatory ☐ List of family members in case of HUF. ☐ Certificate / Letter issued by Ministry of Textiles or Ministry of Commerce & Industries or Ministry of MSME for Spinning, Weaving, Processing (Bleaching, Dyeing, Printing, Finishing) facilities under one name / PAN Card. ☐ Registration issued by District Industries Centre or Equivalent office or higher office of any State Govt.	Clarification on Factory Licence (Clause 11.5 – Technical Bid) The bid requires submission of a Registration issued by the District Industries Centre or equivalent. We request clarification if a valid Factory Licence issued by a State Authority would suffice under this criterion. The bid requires submission of a Registration issued by the District Industries Centre or equivalent. We request clarification if a valid Factory Licence issued by a State Authority would suffice under this criterion.	It has already been clarified in clause No-11.11 that bidder should submit a certificate issued by competent authority/Textile Commissioner. Hence this point can be clarified by corrigendum as given below: Bidder should submit a certificate issued by Industry Department or Pollution Department or competent authority. No modification is required in RFP.

SI No	Name of Company	RFP Clause No./Annexure	Existing	Queries/Request	Remarks / Clarification / Response
17		Annexure-K Point 14	Submission of the Dhoti, Saree and Lungi samples and to receive acknowledgment receipt from DF&CA of samples	Clarification on Sample Submission (Annexure K – Point 14) The checklist refers to acknowledgment receipt from DF&CA of samples. We request clarification on: - Quantity of samples to be submitted. - Exact address for submission. - Deadline for submission.	This point can be amended as : GeM disclaimer does not allow seeking samples during the bid evaluation process. Hence Annexure-K Point 14 is omitted.
18	1. Purniya Construction Pvt. Ltd. Purniya Bihar. 2. Mansha Jute Pvt. Ltd. Kathihar, Bihar. 3. Jawed SS anadi. 4. Meshwork Construction Pvt. Ltd.		The current last date of tender submission is 06-10-2025, 7:00 PM.	Extend the tender submission deadline (currently 06 October 2025 further, enabling more eligible bidders to participate and ensuring the government secures the best possible value and quality. We respectfully request an extension of the submission deadline due to upcoming public holidays and festivals: 27th Sep 2025 to 1st Oct 2025: Durga Puja holidays 2nd Oct 2025: Vendors and manufacturers require additional working days after Durga Puja holidays to complete documentation and coordination and Banks and transport services will remain heavily disrupted post-festivals, causing operational delays for bidders 5th Oct 2025: Sunday (holiday)	Already extended.
19	ANITHA TEXTCOT INDIA PRIVATE LIMITED	10.5	To ensure quality through all stages of manufacturing process, the Bidder should have their own in-house facility for Spinning, Weaving, Processing (Bleaching, Dyeing, Printing, finishing) as bleaching facility required for Dhoti, Dyeing facility for Lungi & Printing facility for saree	1. We request you allow the leased unit for Spinning, weaving, Processing instead of Inhouse single Pan number. (As per Textile commissioner report no License available single composite mill certificate). 2. We request you consider for past performance 20 % any textile item like fabric, cloth bag etc. 3. We request you allow the leased unit for Spinning, weaving, Processing instead of Inhouse single Pan number. (As per Textile commissioner report no License available single composite mill certificate). 4. We request you consider for past performance 20 % any textile item like fabric, cloth bag etc.	This clause is in accordance with Jharkhand Procurement Manual 1.2 Thus this request is unacceptable.