

GOVERNMENT OF JHARKHAND

Directorate of Food & Consumer Affairs
JSFC BHAVAN, KADRU MAIN ROAD, RANCHI

Tender Reference no.: Kha.Up.Ni.-02-Dho.Sa.Yo.-03/2026-1019

Dated :- 10.06.2026

Reverse e-Auction Procurement Notice through GeM Portal

Tender has been invited for Supply of Dhoti, Lungi & Saree under *Sona Sobaran Dhoti Saree Vitran Yojana* through e-Bid followed by e-Reverse Auction mode for First and Second Half of the financial year 2026-27 on GeM portal vide GeM Bid Number – **GEM/2026/B/7647392** dated: 10-06-2026 as per details given below :-

TENDER SCHEDULE

Bid Details	
GeM Bid No.	GEM/2026/B/7647392 Dated: 10-06-2026
Earnest Money Deposit (EMD)	Rupees Thirteen Crores Only (Rs.13,00,00,000) should be submitted as Earnest Money Deposit in the office of Directorate, Food & Consumer Affairs, Jharkhand, Ranchi through Bank Guarantee (B.G valid till 4 months) on or before last submission date of the bid. Scanned copy to be uploaded during online bid submission.
Online Bid Submission Period	From 10-06-2026 to 01-07-2026 (Upto 1700 hrs.)
Pre-Bid Meeting	18-06-2026 at 1600 hrs. through Google Meet https://meet.google.com/jpd-jgev-qps
Date of e-Reverse Auction	Would be intimated after technical evaluation
Correspondence Office	3 rd Floor JSFC Bhawan, Kadru, Ranchi, Jharkhand Ph. No. – 0651-2400968 e-Mail ID - directorfood18@gmail.com

Note:- Tender documents can be downloaded from GeM portal under GeM Bid No. **GEM/2026/B/7647392** Dated: 10-06-2026 and Department Website: <https://jharkhand.gov.in/food>.

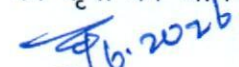

Director,

Directorate of Food
and Consumer Affairs

ज्ञापांक-खा0उप0नि0-02-धो0सा0यो0-03/2026 - 1019

दिनांक- 10.06.2026


प्रतिलिपि – निदेशक, सूचना एवं जन संपर्क निदेशालय, झारखण्ड, रांची को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित। अनुरोध है कि उक्त विज्ञापन को कम-से कम-देश के दो-दो सबसे अधिक लोकप्रिय हिन्दी एवं अंग्रेजी समाचार पत्रों में प्रकाशित कराने की कृपा की जाय।


निदेशक

ज्ञापांक-खा0उप0नि0-02-धो0सा0यो0-03/2026 - 1019

दिनांक- 10.06.2026

प्रतिलिपि-सचिव, खाद्य, सार्वजनिक वितरण एवं उपभोक्ता मामले विभाग, झारखण्ड को सूचनार्थ समर्पित।


निदेशक



GOVERNMENT OF JHARKHAND

DIRECTORATE OF FOOD AND CONSUMER AFFAIRS

REQUEST FOR PROPOSAL

TENDER DOCUMENT FOR SUPPLY OF DHOTI, LUNGI & SAREE UNDER SONA SOBARAN DHOTI SAREE VITRAN YOJANA THROUGH E-Bid Followed by e-REVERSE AUCTION MODE FOR FIRST (April-September 2026) AND SECOND HALF (October 2026-March 2027) OF THE FINANCIAL YEAR 2026-27 On GeM Portal.

DIRECTORATE OF FOOD & CONSUMER AFFAIRS, JHARKHAND
 JSFC BHAVAN, KADRU MAIN ROAD, RANCHI
 JHARKHAND, 834002

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**TENDER DOCUMENT FOR SUPPLY OF DHOTI, LUNGI & SAREE THROUGH
e-REVERSE AUCTION MODE FOR FIRST & SECOND HALF OF THE FY 2026-27**

SECTION- I

Definitions:

- A. Tender: Tender means and include Tender invitation, Tender directions, Annexures of the Tender, Acceptance of the Tender and all such general and special terms.
- B. "Directorate"/DF&CA" wherever means Directorate of Food & Consumer Affairs, under the Department of Food, Public Distribution and Consumer Affairs, Government of Jharkhand.
- C. "National Food Security Act Beneficiaries" wherever means National Food Security Act Beneficiaries who are basically categorized into Priority Households (PHH) and Antodaya Anna Yojana Households.
- D. "Jharkhand State Food Security Scheme Beneficiaries" wherever means beneficiaries who are covered under Jharkhand State Food Security Scheme.
- E. "Supplier" shall mean the person or persons/firm or company to whom DF&CA has tendered for the supply of Dhoti, Lungi, and Sarees and shall also include their successors, executors, administrators, and other officers as permitted by them.
- F. "Lowest Bidder" shall mean the Bidder whose Evaluated Price is the lowest.
- G. "Buyer" shall mean the Directorate of Food & Consumer Affairs (DF&CA), Government of Jharkhand.
- H. "Price Bid" shall mean the Rates submitted by the Tenderer as described in Tender Document.
- I. "Selected Bidder" shall mean the Lowest Bidder or any other Bidder who has been notified by the DF&CA, as such.






INSTRUCTIONS TO BIDDERS

Tenders are invited online through e-Bid followed by reverse auction on GeM Platform in the prescribed format from manufacturers only for supply of Dhoti, Lungi, and Saree Under the Sona Sobaran Dhoti Saree Vitran Yojana of Government of Jharkhand to provide good quality subsidized Dhoti, Lungi & Saree to the beneficiaries of **National Food Security Act and Jharkhand State Food Security Scheme** in all the districts of State of Jharkhand. Hence, the Directorate of Food and Consumer Affairs, Government of Jharkhand is intending to select Manufactures of Dhoti, Lungi, and Saree for supply of intended stocks to various administrative blocks of the state of Jharkhand.

1. Earnest Money Deposit

EMD in the shape of Bank Guarantee (valid till 4 months) in favor of Director, Directorate of Food & Consumer Affairs, Government of Jharkhand. IFSC Code of Directorate Bank Account is SBIN0000207. (Refer to Point 7).

1.1. The Bank Guarantee copy should be shared in the *prescribed format* as per ANNEXURE-F

2. Technical bid

The bidders who wish to participate in the bidding process, must register on GeM portal and submit their Technical bid. The intended bidders will submit the technical proposal along with the documents mentioned in Clause 11 of this tender document.

3. Financial bid

Financial Evaluation shall be conducted only for those bidders who bid proposal fulfils technical eligibility criteria followed by e-Reverse Auction Process. Technically Qualified bidder who has quoted the highest rate (H1) in online bid shall be eliminated from Reverse Auction process (Exception: - H1 bidder shall not be eliminated If number of technically qualified bidders are equal to or less than 3). Qualified bidders will be eligible to participate in Reverse Auction on GeM Portal.

4. Clarification of Bidding Documents

A prospective bidder requiring any clarification of the bidding documents may notify the Buyer in Pre -Bid meeting and Through GeM portal. The Buyer may respond in writing to any request for clarification of the bidding documents at least 15 days prior to the last date for submission of bids prescribed by the Buyer.

5. Amendment of Bidding Documents

5.1. At any time prior to the last date for submission of bids, the Buyer may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment and through suitable corrigendum. Any amendment to tender document will be published on the GeM portal before conduction of e-reverse auction. Non receipt of communication regarding any amendment either by fax/ email shall not be valid reason for non-participating in the tender. All participants are advised to rely solely on publication of any such amendment/ clarification/ change on e-Auction schedule etc. on the official website of Department / GeM Portal rather than depending on any other mode of communication.

5.2. The Directorate of Food & Consumer Affairs (DF&CA), at its discretion, may extend the deadline for the submission of bids. Accordingly, necessary corrigendum will be issued and published on the GeM portal.

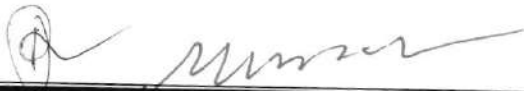
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6. Selection & Work Order

- 6.1. This Bidding process is being undertaken by the Directorate of Food & Consumer Affairs (DF&CA) to select the experienced and capable supplier with whom DF&CA shall enter into an agreement.
- 6.2. The Bidders shall have to submit Bid for all the items Dhoti, Lungi & Saree, as per ANNEXURE-A. Only Cumulative Bid for all items will be accepted from each supplier.
- 6.3. The selected suppliers will be assigned to supply Saree, Dhoti and Lungi for the **first (1st) and second (2nd) half** period for Financial Year 2026-27.
- 6.4. It is the responsibility of the supplier to supply at different delivery locations of all districts of the state at the discretion of DF&CA. The list of delivery locations is given in Annexure-B.
- 6.5. Estimated supply for Saree, lungi and dhoti to be supplied in **first Half** and same quantity for **second Half** of the FY 2026-27

Saree	66,00,000 Nos.
Dhoti	39,60,000 Nos.
Lungi	26,40,000 Nos.

- 6.6. Separate work order shall be issued for **first and second half of the FY 2026-27**. The work order will be placed to the selected supplier for second half of FY 2026-27 after successfully completion of supply order given in **first half**.
- 6.7. Selection of supplier does not guarantee award of Work during its continuance of agreement with DF&CA. DF&CA may choose to issue / not issue / restrict the work order to the selected supplier.
- 6.8. Directorate of Food & Consumer Affairs (DF&CA) reserves right to cancel/amend the tender process in any time without assigning any reason thereof.



SCHEDULE TO THE INVITATION OF TENDER

(Tender for Dhoti, Lungi & Saree under SONA SOBARAN DHOTI SAREE VITRAN YOJNA
for the First & Second half of financial year 2026-27)

(Refer Annexure 'A' for technical specifications)

7. Earnest Money

- 7.1. Rupees Thirteen Crores Only (Rs.13,00,00,000.00) should be submitted as Earnest Money through Bank Guarantee (B.G valid till 4 months) issued on or before the last submission date of bid. Scanned copy of the same shall be uploaded by bidder in the online bid and hard copy of the same will have to be submitted in the office of Directorate, Food & Consumer Affairs, Jharkhand, Ranchi within 5 working days of bid opening, failing which the bid shall be treated as incomplete & lead to rejection of the bid by DFCA without making any reference to the bidder.
- 7.2. The amount of earnest money will be forfeited, if the bidder withdraws his bid after the e-Auction or if the bidder fails to furnish a performance Guarantee after awarding of contract within the prescribed time limit.
- 7.3. The EMD will be held by the Directorate, of Food & Consumer Affairs till the time the successful bidder submits the Performance Guarantee to the Directorate of Food & Consumer Affairs (DF&CA). The EMD of the successful tenderer will be refunded on confirmation of submission of the Performance Guarantee to the Directorate of Food & Consumer Affairs (DF&CA).
- 7.4. In the event of an unsuccessful bid, the Earnest Money Deposit (EMD) will be returned to the bidder within 15 days from the bid completion date.

8. Quotation Price

- 8.1. Rates will be quoted separately for Dhoti, Lungi, and Saree on GeM portal in E-Bid
- 8.2. The Quoted rate shall be inclusive of all costs and taxes including materials, transportation etc. and shall be agreed for supply in each district/block of the state of Jharkhand at the finally agreed rate.
- 8.3. The quoted rates for Dhoti, Lungi, and Saree shall be quoted separately and shall remain fixed for the duration of the contract and shall not be changed, Bidders will have to mandatorily bid for all the items (Dhoti, Lungi & Saree) in this tender.
- 8.4. The quoted rate for Dhoti, Lungi and Saree shall be quoted separately including of all taxes, GST, expenses. *If the rate of GST changes after award of contract to the selected bidder, Directorate of Food and Consumer Affairs will make the payment as per the new GST rates.*
- 8.5. The L-1 rate on the reverse auction platform will be calculated on the basis of value wise lowest rate for total quantities for all three items.
- 8.6. Even if an applicant becomes Lowest Bidder on the basis of the rate quoted in the financial bidding process, the L-1 Rate may/may not be approved.
- 8.7. The quantity mentioned in the schedule of requirements is a tentative approximation of the requirement for the above-mentioned period and is subject to change.
- 8.8. Quoted Rates shall be inclusive of Freight on Road (F.O.R.) destinations at District / Block Office / Godowns situated in the respective districts of Jharkhand.

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9. Validity of quotation

- 9.1. The successful bidder will have to sign an agreement with the undersigned which will be effective for a period of one year from the date of signing of the agreement. The supply order may be placed to selected bidder at different time intervals for the said period.
- 9.2. Bids shall remain valid for one year from the date of publishing of tender on GeM Portal.

10. Qualification Criteria

Technical bid

- 10.1. Only such Manufacturer shall be allowed to participate as a Bidder, who fulfills all eligibility criteria.
- 10.2. The bidding entities shall be Registered under company act 1956 such as Private Limited/ Limited/ Public Limited Company /Govt./ Semi Govt. institutions fulfilling the minimum eligibility Criteria. The bidder shall be a single entity. No consortium/joint venture shall be allowed. Certificate of incorporation must be submitted in this context.
- 10.3. Bidders must not be blacklisted by Central/State Government or by any PSU or Govt. agencies.
- 10.4. The Bidder shall quote for all the three Tendered items, so that deliveries of all the three items must be made together in the proportion as required by the Consignee to each destination for distribution. Bid submitted for any one/two tendered item will not be considered.
- 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).
- 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.
- 10.7. The Bidder should have past performance of supplies of any two (Saree, Dhoti or Lungi) of the tendered items 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 two of the tendered items (Saree, Dhoti or Lungi) during any one of the last 15 years till 2024-25. Thus the bidder should have the past performance of supply of at least any two of Saree and 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 i.e. 26,40,000 pieces of Saree and Dhoti or lungi.
- 10.8. The Bidder should have an average turnover of not less than Rs. 160.00 (Eighty) Crore in any three consecutive financial years out of four i.e. 2021-22, 2022-23, 2023-24 and 2024-2025. Annual report of the bidder should be submitted to authenticate the same.
- 10.9. The Bidder's manufacturing facility should have valid ISO 9001:2015 & ISO 14001:2015 certificate for the standard management systems for the manufacture the fabric. Copy of both valid ISO certificates must be uploaded along with the Bid document.
- 10.10. **Rupees Thirteen Crores Only (Rs.13,00,00,000.00) should be submitted as Earnest Money through Bank Guarantee (B.G must be valid for 4 months) on or before the last submission date of bid. Scanned copy of the same shall be uploaded by bidder in the**

online bid and hard copy of the same will have to be submitted in the office of Directorate, Food & Consumer Affairs, Jharkhand, Ranchi within 5 working days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by DFCA without making any reference to the bidder.

- 10.11. Bidder shall submit an affidavit that he/his firm is not under a declaration of ineligibility for corrupt and fraudulent practices or for any other cause by any state government in India or by Gol.
- 10.12. Bidder should have minimum processing capacity of 3,00,000 meters/day which should be complied with consent provided by pollution control board of the state, a certificate issued by Ministry of Commerce and Industry, Gol/MSME/District Industry Authority is required for processing capacity verification along with Consent issued by state pollution control Board.
- 10.13. Tenders not submitted as per the above prescribed manner shall be treated as invalid.
- 10.14. Bidders who are MSME and covered under extant Jharkhand procurement policy will be exempted from EMD. Necessary valid certificate should be enclosed with the documents. All the Manufacturers who are having their manufacturing capacity in the state of Jharkhand and having registration under MSME will get the benefits of this policy. EMD also Exempted for the Bidders having annual turnover of INR 500 Crore or more, at least in one of the past three financial years (FY 2021-22, 2022-23, 2023-24 and 2024-25).

11. Technical Bid Documents:

All documents to be self-attested:

- 11.1. The Bidder should upload Self-attested note regarding annual manufacturing capacity of their manufacturing unit on own Company Letterhead.
- 11.2. Certificate from the Industries Department of State/Central Govt. Department/Body that the unit is currently in operational condition.
- 11.3. Self-attested State Commercial Tax / Goods & Service Tax (GST) registration certificates from State Commercial Tax Department of concerned State Registration Certificate must be uploaded.
- 11.4. Details of the company duly filled and signed by the Bidder with Bidder's official seal should be uploaded.
- 11.5. Following documents must be uploaded along with the technical bid documents.

Self-Attested copy of following documents:

- Certificate of Incorporation and list of directors.
- Copy of Company's PAN Card
- Power of Attorney of Authorized Signatory
- Certificate issued by Ministry of Commerce and Industry, Gol/MSME/District Industry Authority is required for verification of processing capacity 3,00,000 meters/Day
- Consent issued by state pollution control Board for processing capacity 3,00,000 meters/Day
- CA certified Audited annual reports of the last four years (FY 2021-22, 2022-23, 2023-24 and 2024-25)
- Copy of Power of Attorney of signatory with PAN card who is signing the Tender Document given by the Board of Directors as per ANNEXURE-C.
- Copy of the valid ISO 9001:2015 & 14001:2015 certifications.

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- Self-attested and notarized past performance work order and work completion certificate.
- Self-attested copy of this RFP and an undertaking which confirms that the Bidder has gone through the Tender Document and completely agrees and abide by the Terms & Conditions mentioned thereof.
- In respect to experience in manufacturing of fabrics, the certificate of incorporation clearly mentioning the bidder's name & date of incorporation must be attached.
- Duly filled and signed copy of Annexure C, Annexure D, Annexure E, Annexure F, Annexure H, Annexure I, Annexure J & Annexure K.

11.6. The bidders will upload technical proposal on the GeM within the stipulated time. The schedule will be as per the published Notice.

11.7. In the case of Jharkhand Micro and Small Enterprises (MSEs), scanned copies of MSEs certificate duly attested by GM, DIC/MD Industrial Area Development Authorities/Director, Industries, Govt. of Jharkhand.

12. Cloth Material

The Dhoti, Lungi & Saree should not cause any kind of bodily harm to the person wearing it and the nature of finishing and color should be permanent.

13. Evaluation of Financial Bid

13.1. By submitting the Financial Bid on GeM platform, the bidder agrees to terms/ conditions/ specifications of the tender. The bidder shall quote the basic price (including of all taxes, GST, expenses and duties. The Supply shall be inclusive of all costs including materials, transportation, sample test etc. and shall be agreed for supply in each district/block of the state of Jharkhand at the agreed rate.

13.2. The L-1 rate on the auction platform will be calculated on the basis of value wise lowest rate for total quantities for all three items.

13.3. DF&CA reserves the right to invite re-tender/re-auction/cancel if the rate quoted by successful Bidder is not satisfactory in nature.

14. Award of contract

14.1. The Buyer will award the contract to the bidder whose bid has been determined to be substantially responsive and who has offered the lowest evaluated quotation price for the respective schedule. Directorate of Food & Consumer Affairs (DF&CA) shall enter into an Agreement with the supplier. The supplier shall supply in accordance with the standards, norms, terms and conditions stipulated in the agreement and bid document.

14.2. Sub-contracting of the Supply is strictly prohibited.

14.3. Notwithstanding the above, the Buyer i.e. Directorate of Food & Consumer Affairs (DF&CA) reserves the right to accept or reject any quotation and to cancel the bidding process and reject all bids at any time prior to the award of the contract.

14.4. The bidder whose bid is accepted will be informed of the award of contract by the buyer.

14.5. The purchaser will have liberty to increase, decrease or even part supply order distributed over the contract period.

14.6. Payment shall be made after delivery of the goods in satisfactory condition, due testing as per prescribed norms and confirmation report by the concerned authority regarding receipt of the goods at District/ Block.




15. Performance Security/ Performance Guarantee:

- 15.1. Within 7 days of the receipt of notification of award from the Buyer, the successful bidder shall furnish the performance security/Performance Guarantee to the extent of 5% of the Contract value reckoned at the final rate for all beneficiaries to be covered in a particular financial year. Performance Security shall be in the form of Bank Guarantee as per Annexure G, with a validity of one year to be submitted at the time of signing of agreement. Performance Security/Performance guarantees to be deposited to the Directorate of Food & Consumer Affairs (DF&CA).
- 15.2. The proceeds of the Performance Security shall be payable to the Directorate of Food & Consumer Affairs (DF&CA) as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 15.3. The Performance Security shall be denominated in Indian Rupees and shall be in the following forms:
 - 15.3.1. A Bank guarantee issued by a nationalized/scheduled/private bank located in India having the branch in Jharkhand state acceptable to the Directorate of Food & Consumer Affairs (DF&CA), in the form provided in the bidding documents or another form acceptable to the Directorate of Food & Consumer Affairs (DF&CA).
- 15.4. The Performance Security will be discharged by the Directorate of Food & Consumer Affairs (DF&CA) and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations to the satisfaction of DF&CA, including any warranty obligations, unless specified otherwise.
- 15.5. Within 7 days after the Supplier's receipt of Notification of Award, the Supplier shall furnish Performance Security to the DF&CA for an amount of 5% of the contract value valid up-to one year. In the event of any replacement of defective material during the warranty period, the warranty for the replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.
- 15.6. In the event of any contract amendment, the Supplier shall, within 7 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for further period of 60 days thereafter.

16. Condition for supply

- 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.
- 16.2. Any delay in the period mentioned above in 16.1 will attract deduction in payment of ordered value in below mentioned ways:

DELAY IN DELIVERY/LIQUIDATED DAMAGES: Delay in agreed delivery will attract liquidated damages at the rate of 0.5% of the value of the items which the supplier has failed to deliver for each 15-day subject to a maximum of 10 % of the value of the items undelivered/ delivered after the delivery period.

17. Packaging & Endorsement

- 17.1. The Supplier shall provide packing of the Goods as per the Govt. of Jharkhand endorsed norms of packaging 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 be taken into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

Ramesh *MS* →

- 17.2. 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 in any subsequent instructions ordered by the Purchaser. The packaging material used for the stocks should be in conformity with the standard packaging specifications.
- 17.3. Packing Instructions: The Supplier will be required to make separate packages for each Consignee District / Block. Each package will be marked on three sides with proper paint/indelible ink, among other things, the following:
- i) Name of Scheme
 - ii) Contract No.
 - iii) Supplier's Name, and
 - iv) Packing list reference number.
- 17.4. Each Saree/Dhoti/Lungi shall be kept in polythene pack and 100 Sarees/ Dhotis/ Lungis will be put in carton and each carton will be packed with a water proof HDPE Sheet along with Two Straps (pattis) each on either side as per ease, in addition to this, which shall be marked with the numbers of the Sarees/ Dhotis/ Lungis and the name of the manufacturing company and purchaser.
- 17.5. The packing will be at the expense of supplier only. The supplier shall be responsible for the proper standard packing so as to avoid damage during transport by road/rail and shall ensure delivery of the materials in good condition to the consignee at respective centers. In the event of any loss, damage, torn/cut or any shortage found on checking/inspection of the materials by the consignee the same shall be made good by the supplier.
- 17.6. Each Dhoti, Saree and Lungi should have following script indelible printed or knitted on any border side **"SPECIALLY MANUFACTURED FOR GOVT. OF JHARKHAND, NOT FOR SALE"**

18. Inspections and Test

- 18.1. The supplier shall permit the buyer or its representative(s) to inspect its manufacturing unit/principal place of business and the supplier's accounts and records relating to the performance of the contract.
- 18.2. The Buyer or its representative(s) shall have the right to inspect or test the Goods to confirm their conformity with the specifications mentioned in Annexure- A of the bidding document, in such manner as may be decided from time to time. The bidder shall bear all costs associated with the inspection and testing. It shall be provided on such date (s) and in such instrument (s) as may be desired by the authority in advance. A team of Officers designated by the Director, Directorate of Food & Consumer Affairs, Jharkhand, Ranchi may inspect/test the goods at the point of final dispatch or/and final delivery and issue a certificate that the goods are in conformity with the specification mentioned in Annexure-A of the bidding document.
- 18.3. The Buyer shall notify the Supplier in writing in a timely manner of the identity of any representative retained for this purpose.
- 18.4. If any supplied cloths (Saree/Dhoti/Lungi) to any districts fail to comply or meet specifications as per Annexure - A, whole lot of cloths (Saree/Dhoti/Lungi) shall be replaced by the supplier at his own cost within 15 days from reporting of fail and in addition to this 5% penalty shall be imposed upon the supplier for such cloths (Saree/Dhoti/Lungi) supplied to concerned districts.
- 18.5. The Buyer's right to inspect, test and where necessary, reject the Goods after the Goods' arrival at final destinations shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Buyer or its representative.
- 18.6. Nothing in this Clause shall in any way relieve the Supplier from any warranty or other obligations under this contract.

19. Insurance

The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. For delivery of goods at final destinations, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on an "All Risks" basis including War Risks and Strikes. Costs of insurance will be included in the bid price mentioned in the financial bid.

20. Warranty

20.1. The Supplier warrants that the Goods supplied under this Contract are fresh, new and unused. The Supplier further warrants that the goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except in so far as the design or material is required by the Purchaser's Specifications).

20.2. The Directorate of Food & Consumer Affairs shall promptly notify the Supplier in writing of any claims arising under this warranty.

21. Termination for Default

21.1. The Buyer 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; or
- b. If the Supplier fails to perform any other obligations(s) under the Contract.
- c. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"Fraudulent practice" means a misrepresentation of facts in order to influence the procurement process or execution of the contract to the detriment of the Purchaser and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the purchaser of the benefits of free and open competition.

21.2. In the event the Buyer terminates the Contract in whole or in part, pursuant to Clause 15.1, the Buyer may procure, upon 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 Buyer 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.

22. Termination for Insolvency

Directorate of Food & Consumer Affairs (DF&CA) 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 Directorate of Food & Consumer Affairs.

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23. Forfeiture of Security Deposit

If the Contract is terminated in whole or part, the Directorate of Food and Consumer Affairs may forfeit the security deposit of the supplier accordingly

24. Force Majeure

24.1. For purpose of this Clause "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 Buyer (Directorate of Food & Consumer Affairs, DF&CA) either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

24.2. If a Force Majeure situation arises, the Supplier shall promptly notify the Directorate of Food & Consumer Affairs (DF&CA) in writing of such conditions and the Cause thereof. Unless otherwise directed by the Directorate of Food & Consumer Affairs (DF&CA) 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. However, 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 and an event of Force Majeure.

25. Resolution of Disputes

25.1. The Buyer 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.

25.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation then either the Buyer or the Supplier may file an appeal before ACS/Principal Secretary/Secretary, Department of Food, Public Distribution and Consumer Affairs, Government of Jharkhand and his decision shall be final and binding on all the parties.

26. Applicable Law and Jurisdiction

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

26.2. In case of a legal dispute the jurisdiction for its settlement will be that of a Court of Law having Jurisdiction at Ranchi, Jharkhand.

27. Right to Accept or Reject any or all Proposals / Bids

27.1. Notwithstanding anything contained in this BID DOCUMENT, Directorate of Food & Consumer Affairs (DF&CA) reserves the right to accept or reject any Proposal and to annul the Bidding Process and reject all Proposals/ Bids, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof. In the event that Directorate of Food & Consumer Affairs (DF&CA) rejects or annuls all the Bids, it may, in its discretion, invite all eligible Bidders to submit fresh Bids hereunder.

27.2. Bids that are incomplete in any respect or those that are not consistent with the requirements as specified in this Request for Proposal or those that do not contain the Covering Letter with the name and designation of the authorized person signing it on behalf of Bidder with company seal affixed thereon, on their respective company's letterhead papers, as per the specified formats may be considered non-responsive and may be liable for rejection.



27.3. If any claim made or information provided by the Bidder in the Bid or any information provided by the Bidder in response to any subsequent query by Directorate of Food & Consumer Affairs (DF&CA), is found to be incorrect or is a material misrepresentation of facts, then the Bid will be liable for rejection. Mere clerical errors or bona-fide mistakes may be treated as an exception at the sole discretion of DF&CA and if DF&CA is adequately satisfied.

27.4. DF&CA reserves the right to verify all statements, information and documents submitted by the Bidder in response to the BID DOCUMENT. Any such verification or lack of such verification by DF&CA shall not relieve the Bidder of its obligations or liabilities hereunder nor will it affect any rights of DF&CA there under.

28. Implementation of the Purchase/Supply of Dhoti, Lungi and Saree

28.1. Once the supplier is selected by Directorate of Food & Consumer Affairs (DF&CA)

28.1.1. The Name of the supplier/firm will be sent to the Deputy Commissioners (DC) of all districts of the state of Jharkhand, with a copy to the concerned District Supply Officer (DSO).

28.1.2. Districts will issue the supply order to the supplier depending on the number of beneficiaries in the district.

28.1.3. The sample of Dhoti, Lungi and Saree approved by the technical committee shall be kept at the Directorate.

28.1.4. The supplier will be required to supply Dhoti, Lungi and Saree at the block head quarter and the responsibility of storage will be of BDO of the respective blocks.

28.2. Quality assurance

28.2.1. To ensure the quality of the supplied Dhoti, Lungi and Saree, Sample of minimum 1 saree, 1 lungi and 1 dhoti shall be drawn from minimum five blocks / distribution centers on random basis without any repetition of blocks of each district by the directorate to be tested by Labs of Textile Committee, Ministry of Textiles, Govt. Of India. Or as may be decided from time to time by Directorate. All the expenses involved in sample test shall be borne by bidder.

28.3. Payment

The Payment will be made to the supplier by the Directorate of Food & Consumer Affairs (DF&CA) after receipt of test report of samples conforming to specification as mentioned in RFP and successful delivery of material at the address of the Consignee and quantity confirmation from the office of DC / DSO and on the basis of the invoice and goods receipt note submitted to the Directorate of Food & Consumer Affairs (DF&CA).Office of the Director, Directorate of Food & Consumer Affairs will make 100% payment within Fifteen (15) days after confirmation of test reports, the quantity and the quality of material supplied vis-a-vis the specification. The Supplier must submit original copies of the invoices for full value of goods supplied under the Contract indicating the Purchase Order number, L/R copy, and goods receipt note from respective Block Development Officer / District Supply Officer for payment. The payment shall be made through NEFT/ RTGS.

29. ACKNOWLEDGEMENT BY THE BIDDER

It shall be deemed that by submitting the Bid, the Bidder has:

- i) Made a complete and careful examination of the TENDER DOCUMENT;

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- ii) Received all relevant information requested from Director, Directorate of Food & Consumer Affairs (DF&CA);
- iii) Accepted the risk of inadequacy, error or mistake in the information provided in the TENDER DOCUMENT;
- iv) Agreed to be bound by the undertakings provided by it under and in terms here of; and
- v) Directorate of Food & Consumer Affairs (DF&CA) shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the TENDER DOCUMENT or the Bidding Process, including any error or mistake therein or in any information or data given by DF&CA.





SECTION-II

ANNEXURE-A

Specification of Bleached White Dhoti

Sl.No.	Fabric Parameters	Requirement
1	Width in Cms	117 (Min.)
2	Length of finished Dhoti bleached white (in mtr)	4.50 (Min.)
3	Weight per linear meter (in gms)	60 (Min.)
4	Dhoti Weight (in gms)	275 (Min.)
5	TPM of Yarn of Warp	500 (Min.)
6	Yarn-Warp (100% Polyester)	80 D- 90 D
7	Yarn Count – Weft Blended (70% Polyester & 30% Cotton + 5)	60s (Approximate)
8	Warp Border Both Side in Coloured Polyester Yarn	Line or link Pattern
9	Weft Border Both Sides Blocked with Coloured Polyester Yarn	Border Size 10 mm Min.

Specifications of Printed Saree (In three Color)

Sl. No.	Fabric Parameters	Requirement	
1	Width in Cms	112 (Min.)	
2	Length of finished printed Saree with Pallu (in mtr.)	5.50 (Min.)	
3	Weight per linear meter (in gms)	68.00 (Min.)	
4	Saree Weight (in gms)	374 (Min.)	
5	TPM of Yarn of Warp & Weft	1600 (Min.)	
6	Threads per Inch	Warp	73 (Min.)
		Weft	67 (Min.)
7	Count of Yarn	Warp	86.5D (+2 %)
		Weft	83.0D (+2 %)
8	Fiber identification	100% Polyester	
9	Color Fastness to Washing		
	1. Change in color	4 or better	
	2. Staining on adjacent fabric	4 or better	
10	Length of Pallu	70 CM (Min.)	

Specification of Multi Coloured Yarn Dyed Checked Design Lungi

Sl.No.	Fabric Parameters	Requirement
1.	Warp count	40s Cotton(Approx.)
2.	Weft count	40s Cotton (Approx).
3.	Reed (Ends per inch)	66 ± 5%
4.	Picks (per inch)	56 ± 5%
5.	Weight of the fabric (GSM)	83 GSM (± 2%)
6.	Length	2.00 meters(Minimum)
7.	Width of the fabric	117cms (± 2 cm)
8.	Design of Lungi	Yarn Dyed Multi Check
9.	Wash Fastness	4 or better

ANNEXURE-B

Consignee Destinations

Sl. No.	District	Delivery Location	Current No. of National Food Security Act & Jharkhand State Food Security Scheme Families in districts
1	Bokaro	Bermo	363688
2		Bokaro Steel City (CT)	
3		Chandankiyari	
4		Chandrapura	
5		Chas	
6		Chas (Nagar Parishad)	
7		Gumia	
8		Jaridih	
9		Kasmar	
10		Nawadih	
11		Peterwar	
12		Phusro (Nagar Parishad)	
13	Chatra	Chatra	215570
14		Chatra (Nagar Parishad)	
15		Gidhaur	
16		Itkhor	
17		Kanha Chatti	
18		Kunda	
19		Lawalaung	
20		Mayur Hand	
21		Pathalgora	
22		Pratappur	
23		Shaligram Ram Narayanpur(Hunterganj)	
24		Simaria	
25	Tandwa		
26	Deoghar	Deoghar	258441
27		Deoghar (M Corp.)	
28		Devipur	
29		Karon	
30		Madhupur	
31		Madhupur (Nagar Parishad)	
32		Margo Munda	
33		Mohanpur	
34		Palojori	
35		Sarath	
36		Sarwan	
37		Sona Rai Tharhi	
38	Dhanbad	Baghmara-Cum-Katras	486057
39		Baliapur	

40		Chirkunda (NP)	
41		Dhanbad (M Corp.)	
42		Dhanbad-Cum-Kenduadih-Cum-Jagata	
43		Gobindpur	
44		Nirsa-Cum-Chirkunda	
45		Purbi Tundi	
46		Topchanchi	
47		Tundi	
48		Basukinath (NP)	
49		Dumka	
50		Dumka (Nagar Parishad)	
51		Gopikandar	
52		Jama	
53	Dumka	Jarmundi	283669
54		Kathikund	
55		Masalia	
56		Ramgarh	
57		Ranishwar	
58		Saraiyahat	
59		Shikaripara	
60		Baharagora	
61		Boram	
62		Chakulia	
63		Chakulia (NP)	
64		Dhalbhumgarh	
65		Dumaria	
66		Ghatshila	
67	East Singhbhum	Golmuri-Cum-Jugsalai	474687
68		Gurbandha	
69		Jamshedpur (NAC)	
70		Jugsalai (M)	
71		Mango (NAC)	
72		Musabani	
73		Patamda	
74		Potka	
75		Bardiha	
76		Bhandaria	
77		Bhawnathpur	
78		Bishunpura	
79	Garhwa	Chinia	286125
80		Danda	
81		Dandai	
82		Dhurki	
83		Garhwa	
84		Garhwa (NP)	

85		Kandi	
86		Ketar	
87		Kharaundhi	
88		Majhiaon	
89		Majhion (NP)	
90		Meral (Pipra Kalan)	
91		Nagaruntari	
92		Ramkanda	
93		Ramna	
94		Ranka	
95		Sagma	
96	Giridih	Bagodar	458464
97		Bengabad	
98		Birni	
99		Deori	
100		Dhanwar	
101		Dumri	
102		Gande	
103		Gawan	
104		Giridih	
105		Giridih (Nagar Parishad)	
106		Jamua	
107		Pirtanr	
108		Sariya	
109		Tisri	
110	Godda	Bashant Rai	265049
111		Boarijor	
112		Godda	
113		Godda (NP)	
114		Mahagama	
115		Meherma	
116		Pathargama	
117		Poreyahat	
118		Sundarpahari	
119		Thakurgangti	
120	Gumla	Albert Ekka(Jari)	188489
121		Basia	
122		Bishunpur	
123		Chainpur	
124		Dumri	
125		Ghaghra	
126		Gumla	
127		Gumla (NP)	
128		Kamdara	
129		Palkot	
130	Raidih		



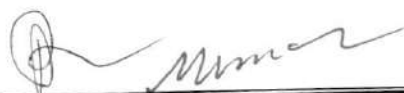

131		Sisai	
132		Verno	
133	Hazaribag	Barhi	347464
134		Barkagaon	
135		Barkatha	
136		Bishungarh	
137		Chalkusa	
138		Chauparan	
139		Churchu	
140		Dadi	
141		Daru	
142		Hazaribag	
143		Hazaribag (Nagar Parishad)	
144		Ichak	
145		Katamdag	
146		Katkamsandi	
147		Keredari	
148		Padma	
149		Tati Jhariya	
150	Jamtara	Fatehpur	166693
151		Jamtara	
152		Jamtara (NP)	
153		Karma Tanr Vidyasagar	
154		Kundhit	
155		Mihijam (NP)	
156		Nala	
157		Narayanpur	
158	Khunti	Erki(Tamar li)	117642
159		Karra	
160		Khunti	
161		Khunti (NP)	
162		Murhu	
163		Rania	
164		Torpa	
165	Koderma	Chandwara	125737
166		Domchanch	
167		Jainagar	
168		Jhumri Tilaiya (Nagar Parishad)	
169		Kodarma	
170		Kodarma (NP)	
171		Markacho	
172		Satgawan	
173	Latehar	Balumath	153628
174		Bariyatu	
175		Barwadih	

176		Chandwa	
177		Garu	
178		Herhanj	
179		Latehar	
180		Latehar (NP)	
181		Mahuadanr	
182		Manika	
183	Lohardaga	Bhandra	105864
184		Kairo	
185		Kisko	
186		Kuru	
187		Lohardaga	
188		Lohardaga (Nagar Parishad)	
189		Peshrar	
190		Senha	
191	Pakur	Amrapara	199467
192		Hiranpur	
193		Litipara	
194		Maheshpur	
195		Pakaur	
196		Pakaur (NP)	
197		Pakuria	
198	Palamu	Bishrampur	440155
199		Bishrampur (NP)	
200		Chainpur	
201		Chhatarpur	
202		Haidernagar	
203		Hariharganj	
204		Hussainabad	
205		Hussainabad (NP)	
206		Manatu	
207		Medininagar (Daltonganj) (Nagar Parishad)	
208		Medininagar(Daltonganj)	
209		Mohammad Ganj	
210		Nawa Bazar	
211		Nawadiha Bazar Nawadiha	
212		Nilambar-Pitambarpur(Lesliganj)	
213		Padwa	
214		Pandu	
215		Panki	
216		Patan	
217		Pipra	
218	Satbarwa		
219	Tarhasi		
220	Untari Road		

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221	Ramgarh	Chitarpur	142921
222		Dulmi	
223		Gola	
224		Mandu	
225		Patratu	
226		Ramgarh	
227		Ramgarh Cantonment (CB)	
228	Ranchi	Angara	560605
229		Bero	
230		Bundu	
231		Bundu (NP)	
232		Burmu	
233		Chanho	
234		Itki	
235		Kanke	
236		Khelari	
237		Lapung	
238		Mandar	
239		Nagri	
240		Namkum	
241		Ormanjhi	
242		Rahe	
243		Ranchi (M Corp.)	
244		Ratu	
245		Silli	
246		Sonahatu	
247		Tamar I	
248	Sahebganj	Barhait	231504
249		Barharwa	
250		Borio	
251		Mandro	
252		Pathna	
253		Rajmahal	
254		Rajmahal (NP)	
255		Sahibganj	
256		Sahibganj (Nagar Parishad)	
257		Taljhari	
258	Udhwa		
259	Saraikela-Kharsawan	Adityapur (Nagar Parishad)	243799
260		Adityapur(Gamharia)	
261		Chandil	
262		Gobindpur(Rajnagar)	
263		Ichagarh	
264		Kharsawan	
265		Kuchai	
266		Kukru	





267		Nimdih	
268		Saraikela	
269		Seraikela (NP)	
270	Simdega	Bano	128279
271		Bansjor	
272		Bolba	
273		Jaldega	
274		Kersai	
275		Kolebira	
276		Kurdeg	
277		Pakar Tanr	
278		Simdega	
279		Simdega (NP)	
280		Thethaitangar	
281	West Singhbhum	Anandpur	366134
282		Bandgaon	
283		Chaibasa	
284		Chaibasa (Nagar Parishad)	
285		Chakardharpur (Nagar Parishad)	
286		Chakradharpur	
287		Goilkeria	
288		Gudri	
289		Hat Gamharia	
290		Jagannathpur	
291		Jhinkpani	
292		Khuntpani	
293		Kumardungi	
294		Majhgaon	
295		Manjhari	
296		Manoharpur	
297		Noamundi	
298		Sonua	
299		Tantnagar	
300		Tonto	

Note – Delivery location wise quantity will be provided by concerned district Officials.

ANNEXURE-C
FORMAT OF POWER OF ATTORNEY FOR SIGNING OF APPLICATION
(To be executed on Rs 500/- stamp paper)

Know all men by these presents that We..... (Name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorize Mr./ Ms. (Name)..... son/daughter/wife of.....and presently residing at who is presently employed with us and holding the position of as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Bid for Supply of Dhoti, Lungi and Saree in Jharkhand being implemented by the Directorate of Food & Consumer Affairs (DF&CA). The attorney is fully authorized for providing information/ responses to Directorate of Food & Consumer Affairs (DF&CA), representing us in all matters before the Directorate of Food & Consumer Affairs (DF&CA) including negotiations with the Directorate of Food & Consumer Affairs (DF&CA), signing and execution of all contracts including the Memorandum of Understanding and undertakings consequent to acceptance of our proposal, and generally dealing with the Directorate of Food & Consumer Affairs (DF&CA) in all matters in connection with or relating to or arising out of our Bid for the said supply.

AND

We hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE,
THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS
..... DAY OF

Accepted

For

.....
(Signature)
(Name, Title and Address of the Attorney)

.....;
(Signature)
(Name, Designation and Address)

Witnesses

- 1.
- 2.

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ANNEXURE-D
PROPOSED SUPPLY PLAN

Bid no.

Name of Company

(Please describe your proposed methodology and supply chain with time line which you will adopt for ensuring supply of clothes to Targeted beneficiary families in the state of Jharkhand in 200 words)

Name of the company

Authorized signatory



ANNEXURE-E
General Information of the Organization
(On the Letterhead of the Organization/Firm)

Name of the organization:

Nature of the Organization:

Incorporated as..... in year..... at

(State Sole Proprietor, Partnership, Private Limited or Limited firm, Registered Society, Govt body etc.)

(Furnish the copy of the Certificate of Registration/Incorporation)

1. Registered Office Address:
2. Branch Office Address within the State of JHARKHAND (if any):
3. Name of the Head of the Organization:
4. Designation:
5. Telephone /Mobile Number:
6. Address of Communication:
7. FAX and E-Mail:
8. Income Tax Registration No. (PAN): (Furnish copy of the same with up to date clearance)
9. GST Registration Number: (Furnish Copy of the Same)
10. **[Please provide the brief profile of the Organization]**

Authorized Signatory [In full and initials]:

Name and Title of Signatory:

Name of Firm:

Address:.....

.....

.....

.....

.....

(Company / Organization Seal)



**ANNEXURE-F
BANK GUARANTEE FORMAT FOR EARNEST MONEY DEPOSIT**

To

Bank Guarantee No:
Amount of Guarantee:
Guarantee covers from:
Last date for lodgment of claim:

WHEREASson/daughter of (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no. dated to supply of DHOTI, LUNGI & SAREE UNDER SONA SOBARAN DHOTI SAREE VITRAN YOJANA (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said ORDER that the Supplier shall furnish you with a Bank Guarantee by a Scheduled Commercial Bank recognized by you for the sum specified therein as security for compliance with the Supplier's performance obligations for a period in accordance with the Tender.

AND WHEREAS we have agreed to give the Supplier such a bank Guarantee.

NOW THEREFORE, we hereby affirm that we are Guarantors and responsible to you on behalf of the Supplier, up to a total of ' _____ /- (Rupees _____ Only) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of ' _____ /- (Rupees _____ Only) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name and address of the Bank/Branch

[Handwritten signatures and initials]

ANNEXURE-G
Performance security Money

To: (Name of Purchaser)

WHEREAS (Name of Supplier) hereinafter called "the Supplier" has undertaken, in pursuance of Contract No.....dated20..... to supply (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of20

Signature and Seal of Guarantors

.....
.....
.....

Date20.....

Address.....

.....
.....
.....

[Handwritten signature]

[Handwritten initials]

ANNEXURE-H
ANNUAL TURN OVER CERTIFICATE
(On the Letterhead of the Chartered Accountant)

THE ANNUAL TURNOVER OF M/s DURING THE THREE YEARS ARE GIVEN BELOW AND CERTIFIED THAT THE STATEMENT IS TRUE AND CORRECT.

Sl. No.	Year	Turn over (Rupees in Crore)
1.	2023-2024	
2.	2022-2023	
3.	2021-2022	
4.	2020-2021	

TOTAL RS.....CRORE

TURNOVER DURING THE LAST 3 YEARS RS.....CRORE

Date:
Seal:



SIGNATURE OF THE BIDDER

SIGNATURE OF AUDITOR

NAME IN CAPITAL:

CHARTERED ACCOUNTANT
(With Seal and Membership Number)

- Chartered Accountant certifying the Turnover should mention their
 1. UDIN Number
 2. Firm Registration Number
 3. Membership Number

ANNEXURE-I

SELF DECLARATION FORM
(On the Letterhead of the Firm/ Organization)

I/we.....
.....having our office at.....do hereby declare
that I/we have carefully read all the conditions of tender document for the supply of dhoti, lungi
and saree as per specification and undertake to complete the supply of the ordered quantity as
per the supply schedule.

I/we also do hereby undertake and assure that I/we shall supply the dhoti, lungi and saree as per
specification/ terms and conditions mentioned in the RFP

I/we have downloaded the tender form the GeM portal and I/we have not tampered / modified the
tender form in any manner. In case, if the same is found to be tampered/ modified I/we
understand that my/our tender will be summarily rejected and full earnest money deposit will be
forfeited and I/we am/are liable to be banned from doing business with department of food, public
distribution and consumer affairs.


I/we hereby declare that our company has not been debarred/ black listed by any government/
semi government organizations. I further certify that I am the competent authority in my company
and it has authorized me to make this declaration as signatory authority on behalf of the
organization.

Authorized Signatory [Signature with Date and Seal]:

Name and Title of the Signatory:

Name of the organization with complete address:

.....
.....
.....
.....
.....





ANNEXURE-J

Letter of Affirmation
(To be given on the letterhead of the Tenderer)

To,
The Director
Directorate of Food & Consumer Affairs
Govt. of Jharkhand,
Ranchi,
Jharkhand

Sir,

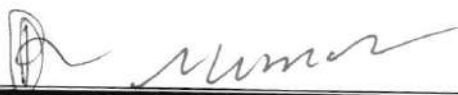
It is hereby affirmed that we, M/s. (name of the Tenderer to be filled in) have not been declared ineligible (either being blacklisted or for any other reason) by Government of India or any state government or any public sector undertaking of the Government of India or any state government and are not ineligible to participate in the Tender for supply of Dhoti, Lungi and Saree Under the SONA SOBARAN DHOTI SAREE VITRAN YOJANA sponsored by the Government of Jharkhand invited by you vide no. dated

I have read and understood all the terms & conditions mentioned in this RFP titled "**TENDER DOCUMENT FOR SUPPLY OF DHOTI, LUNGI & SAREE THROUGH E-REVERSE AUCTION MODE FOR THE YEAR 2026-27**"

Also, hereby I undertake to abide by the Terms & Conditions as laid down in the offer documents by the Directorate of Food & Consumer Affairs & also follow the instructions given by the Directorate of Food & Consumer Affairs.

Yours sincerely,

Authorized signatory







ANNEXURE-K
Checklist

All pages of required documents should be numbered and filled in below format

S.L. No.	Required Documents	Page Number
1.	Certificate of Incorporation and list of directors.	
2.	Copy of PAN Card of company	
3.	Power of Attorney of Authorized Signatory with PAN as per ANNEXURE-C.	
4.	Certificate as proof of processing capacity 3,00,000 meters (Three Lakh meters) per day of cloth..	
5.	Certificate issued by State Pollution Board	
6.	CA certified Audited annual reports of the last four years (FY 2021-22, 2022-23, 2023-24 & 2024-25)	
7.	Copy of the valid ISO 9001:2015 & 14001:2015 certifications.	
8.	Self-attested copy of this RFP and an undertaking which confirms that the Bidder has gone through the Tender Document and completely agrees and abide by the Terms & Conditions mentioned thereof	
9.	Purchase order and work completion certificate	
10.	Annexure C	
11.	Annexure D	
12.	Annexure E	
13.	Annexure F	
14.	Annexure H	
15.	Annexure I	
16.	Annexure J	
17.	Annexure K	

