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Central Wool Development Board, Ministry of Textiles, Govt. of India

342006-

First Floor, BSNL Building, ManjiKaHattha, Paota, Jodhpur. 342 006 (Rajasthan)

□□□ □□ . Phone No.: 0291-2616328- □□□-E-mail: woolboard-textiles@gov.in □ & □□□□□ Website :www.woolboard.in

NO.:CWDB/IWDP/WPS/ Small Tools/2025/

Date-

E-TENDER NOTICE

E-TENDER NO.:CWDB/IWDP/WPS/ Small Tools/2025

E-tenders (online) are hereby invited from the interested parties for the supply of ‘Spinning Wheel and Hand Operated Carding Machine’ on F.O.R. basis in the office of Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan).Details are available on the official Govt. Website:<https://eprocure.gov.in/eprocure/appPortal>. The approved rates and terms and conditions will be kept valid for one year from the date of acceptance of offers/issuance of supply order.

The non-refundable cost of the Tender document is **Rs.2000/-** (Rupees two Thousand only) which can be remitted to the Central Wool Development Board by way of Demand draft of any Commercial bank payable in the name of the Central Wool Development Board, Jodhpur.

Executive Director
CWDB



**TENDER DOCUMENT
FOR
THE SUPPLY OF**

Spinning Wheel and Hand Operated Carding Machine



महान् राष्ट्रीय विकास बोर्ड, राष्ट्रीय विकास बोर्ड, राष्ट्रीय विकास बोर्ड, राष्ट्रीय विकास बोर्ड

Central Wool Development Board, Ministry of Textiles, Govt. of India

भूमध्य राज्य, राष्ट्रीय विकास बोर्ड, राष्ट्रीय विकास बोर्ड, राष्ट्रीय विकास बोर्ड, 342006-

First Floor, BSNL Building, ManjiKaHattha, Paota, Jodhpur. 342 006 (Rajasthan)

फोन नं. Phone No.: 0291-2616328- ईमेल-E-mail:woolboard-textiles@gov.in & वेबसाइट Website :www.woolboard.in

Cost of Tender document: Rs.2000/-
(Non refundable)

**E-TENDER NO.:CWDB/IWDP/WPS/ Small Tools/2025
ENCLOSURES**

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Note :- **1. This Tender document contains20 pages.**

FACT SHEET AND KEY TIMELINES

1.	Date of issue	09.01.2026
2.	Cost of Tender Document - to be remitted to the Board through Demand draft of a Commercial bank payable at Jodhpur in the name of the Central Wool Development Board Jodhpur. Note: The Proof of remittance to be enclosed in original and uploaded on E-Tendering website and the hard copy submitted as per procedure given in this document elsewhere	Rs.2,000/- (Total Two thousand only)
3.	Pages in the Tender Document	20 pages
4.	Availability of Tender Document	The tender document may be downloaded from https://eprocure.gov.in/eprocure/app
5.	Name/Particulars of the tender	Supply of ' <i>Spinning Wheel and Hand Operated Carding Machine</i> ' in the office of Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan) on F.O.R. basis.
6.	Name and address of the tendering agency	The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan).
7.	Contact Numbers with STD Code and e - Mail Id of the tendering agency	Phone: - 0291-2616328, Fax:- 0291-2433967 E Mail: woolboard-textiles@gov.in
8.	Last date of submission/uploading of Bids – Both Technical as well as Financial	<u>29.01.2026</u>
9.	Date and time of opening of tender	<u>30.01.2026</u>
10.	Date and time of opening of Financial Bids i.e. BOQ (Only of the parties qualifying in the Technical Bid programme)	To be intimated at an appropriate time

11.	Earnest Money Deposit - to be remitted by way of Demand draft of Commercial bank/Electronic transfer, RTGS/ (Proof to be uploaded)on E-Tendering website	Rs.1,50,000/- (Rupees One LakhFifty Thousand only)
12.	Validity of the rates quoted in the tender	Valid for 365 days from the date of the bid- Extendable in writing by the competent Authority upto three months or date of execution of new tender whichever is earlier
13.	Submission of Bids	The bids under two bid system are required to be submitted Online (by registering on Govt. on E-tenderingwebsite https://eprocure.gov.in/eprocure/app) Please read the relevant guidelines in the matter, as contained in this Tender Document very carefully.
14.	Documents to be attached to Bids	As per the requirement of E-Tender by way of two bid system one Technical Bid and another Financial Bid (BOQ).Supporting Documents are required to be uploaded.
15.	Technical Bid	<ul style="list-style-type: none"> ➤ Proof of deposit of Cost of Tender Document ➤ Proof deposit of Earnest Money Deposit. ➤ Terms & Conditions of the tender document duly signed and stamped (every page). ➤ Schedule-A of Technical bid duly filled in, signed and stamped. ➤ Documents as per Condition No.12. ➤ Details of literature/catalogues as per Condition No. 16. ➤ Clearance certificates as per Condition No. 19. ➤ Latest self certificate as per Condition No. 20. ➤ List of documents as per Condition No. 24. ➤ List of satisfactory performance certificates from users as per Condition No. 32. ➤ A self certificate/undertaking as per Condition No. 33. ➤ A self certificate/undertaking as per Condition No. 34. ➤ Undertaking as per Condition No. 46 ➤ Affidavit as per Annexure-I, and Annexure-II.
	Financial Bid	BOQ to be uploaded on the E-Tender website https://eprocure.gov.in/eprocure/app
	Method of Selection	The L-1 party from amongst the qualified tenderers will be awarded the Supply Order. The Central Wool Development Board, Jodhpur in the interest of work or/and in exigency reserves the right to award parallel supply order/s, on the lowest approved rates, with the approval of the Executive Director Central

		Wool Development Board, Jodhpur, without quoting any reason/s.
16.	Settlement of Disputes	Arbitration procedure in place. Please refer Clause no. 42 of the T&C.
17.	Jurisdiction of Courts	At Jodhpur – Rajasthan
18.	Technical Specifications of the product/s tendered	Details contained in this Tender Document– Page 17
19.	Procedure for filling e- tender	The procedure for filing E-Tender is available on the website https://eprocure.gov.in/eprocure/app under options Bidders Manual kit and help for contractors.



સરકારી કાર્યકાર્યાલાય, મારુપુર, રાજાસ્તાન, ભારત, ઇન્ડિયા

Central Wool Development Board, Ministry of Textiles, Govt. of India

સરકારી કાર્યકાર્યાલાય, મારુપુર, રાજાસ્તાન, ભારત, ઇન્ડિયા 342006-

First Floor, BSNL Building, ManjiKaHattha, Paota, Jodhpur. 342 006 (Rajasthan)

ફોન નં. Phone No.: 0291-2616328- ઈમેઇલ-E-mail:woolboard-textiles@gov.in & વૈબિઝન વેબસાઈટ :www.woolboard.in

E-TENDER NO.:CWDB/IWDP/WPS/ Small Tools/2025

Cost of Tender document: Rs. 2000/- (Total Rs.2000/- Rupees Two thousand only).

TENDER APPLICATION FORM, GENERAL INFORMATION OF THE TENDERER AND DETAILS OF EMD

Full Name of the Tenderer:	
Full Postal Address (Registered Office)	
Telephone Number (with STD code) Fax No.(with STD code) Name and Designation of the Contact person	
Telephone No. (with STD Code) a) (Office) b) (Resi) c) (Mob.) d) (Email ID)	
Complete particulars including address of the Original Manufacturer / Marketing Company/ Distributor/ Stockiest etc. (please specify).	

Name, complete address, telephone/fax No's of authorized dealer for after sales service.			
Earnest Money Deposit (indicate details as below)			
Amount of Earnest Money	Details of Demand Draft/NEFT/RTGS	Date	Name and Bank with IFSC code from where transaction has been made

- Technical bid to be given in **Schedule-A**(To be Uploaded on website <https://eprocure.gov.in/eprocure/app>)
- Financial Bid **Schedule –B**i.e. BOQ to be uploaded only on the E-Tender website <https://eprocure.gov.in/eprocure/app>

Signature with stamp/seal and full Address of the tenderer

TERMS AND CONDITIONS OF E-TENDER

(To be submitted in original duly signed and stamped (every page) by the tenderers as a token of acceptance).

1. Offers/bids under two bid system are required to be submitted Online (by registering on Govt. on E-tendering website <https://eprocure.gov.in/eprocure/app>) other mode shall not be accepted and/or considered. Receipt of **Rs.2000/- (Rupees Two Thousand -in original)** towards the cost of tender document has to be remitted by way of Demand draft (Proof to be uploaded on E-Tendering website) in favour of the Central Wool Development Board, Jodhpur along with the tender to be uploaded and subsequently hard copies of Demand Draft submitted for consideration.
2. Earnest Money Deposit (EMD) of **Rs.1,50,000/-** (Rupees One LakhFifty Thousand only) has to be remitted by way of Demand draft of any Commercial bank/ payable Jodhpur in the name of the ‘Central Wool Development Board Jodhpur’payable At Jodhpur/Electronic transfer/RTGS(Proof to be uploaded on E-Tendering website). The bank details are as under:-

Name: Central Wool Development Board Jodhpur
Bank: Axis Bank
Account No.: 922020061001380
IFSC: UTIB0003296

Any Application without the EMD shall be out rightly rejected. The EMD of the successful bidder/tenderer shall be retained as security deposit and will be refunded/ returned after the successful execution of the orders or 12 months, whichever is later. No interest will be payable by the CWDB, Jodhpur on the EMD. In addition the successful tenderer will also be required to deposit performance security (PSD) equivalent to 5% (Five Percent) to the value of the supply orders with the Central Wool Development Board, Jodhpur for successful and satisfactory execution of orders the performance security deposit (PSD) shall be refunded.

3. The bidder should satisfy himself of the terms prior to submitting the tender.
4. Bid sent through Tele fax / Telegram / E-mail etc. will not be accepted.
5. The bidder shall bear all costs associated with the preparation and submission of its bids and the CWDB, Jodhpur will in no case be responsible or liable for these costs, whether or not the bid is finally accepted.
6. The bidder is expected to examine the tender document carefully, failure to furnish all information required as per the tender document will result in the rejection of the bid. Incomplete tender/s shall out rightly be rejected.
7. Bids once submitted cannot be amended.

8. The Financial Bid i.e. BOQ has to be filled in/ submitted online (by registering on Govt. on E-tendering website <https://eprocure.gov.in/eprocure/app>). The Financial bid/BOQ shall be opened and finalized in respect of only those firms whose technical bids are recommended by the Technical Committee.
9. The technical bids would be opened online on the E-Tendering website <https://eprocure.gov.in/eprocure/app>
10. **Error, if any, in filing the tender form properly and calculation of taxes shall be to the account of the tenderer.**
11. The **rates** will remain valid for a period of 12 months from the date of finalization of tender and quoted rates will be **F.O.R., The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan)**.
12. Each member thereof or in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney (POA) authorizing him to do so, or in the case of a company the quotations should be executed in the manner laid down in the said company's articles of association (Copy of articles of association to be added duly stamped and attested). Attested copy of the POA should be added to the tender form. The signatures on the quotations shall be deemed to be authorized signatures.
13. All the columns of the tender form must be duly, properly and exhaustively filled in. The rates and units in the BOQ should be filled both in the figures and words. The words "**Not Quoted**" or **NQ** should be written against all the items in the schedule for which the tenderer does not wish to quote.
14. Any omission in filling the columns of units and rates shall altogether debar a quotation from being considered.
15. All corrections in the Technical bid must be signed by the tenderers. Documents filled with lead pencil shall not be acceptable.
16. **All the tenderers are required to submit the literature/catalogue of equipment and samples wherever sought with the tender failing that the tender will not be considered. The tender document issued in the name of a particular tenderer is not transferable to any other tenderer.**
17. In the event of tender being accepted, the quotations/offers will be treated to have been converted into a contract.
18. The Department/CWDB, Jodhpur reserves the right to cancel / withdraw the supply order and to debar/blacklist any Firm/party/tenderer etc. from future participation in the purchase program/dealings and to forfeit their EMD or Performance Security deposit (PSD) or both, as the case may be, when such Firms/party/tenderer etc. quote rates in respect of various items for

which tenders are invited and are the lowest and approved, but such Firms/party/tenderer etc. decline to supply order or fail to deposit the PSD or may supply material not conforming to the approved sample specifications or may not execute the order successfully/ as per the terms of this tender on recommendations of the Dispute Redressal Committee (DRC) duly approved by The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan).

19. Income Tax clearance certificate for the preceding year will have to be attached with the tender. Similarly Sales Tax clearance certificate will also be required., proofs of deposit of GST may be furnished. Provided that the Government undertakings and such tenderers holding current valid registration, with the D.G.S. & D., and also Small Scale Industries units registered with the National Small Industries Corporation holding current valid registration certificate and also local industrial units who attach with the tender an attested copy of the permanent registration certificate issued by the General Manager, D.I.C. concerned, will be exempted from furnishing such Income Tax and Sales Tax clearance certificates.
20. Latest self-certificate to the effect that the tenderer has not been convicted or black listed by any State Govt. or Govt. of India must be attached.
21. There will be no binding to purchase the items specified in the tender and whose rates are being finalized.
22. Any attempt to influence the tender finalization or negotiations directly or indirectly on the part of a tenderer with the authority to whom he has submitted the tender or the authority who is competent finally to accept it after he has submitted his tender or any endeavour to secure any interest for an actual or prospective tenderer or to influence by any mean the acceptance of a particular tender will render the tender liable to exclusion from consideration.
23. Quantity ordered can be increased or decreased by the indenters/ CWDB, Jodhpur and in case of approved tenderer/s fail/s to supply the ordered material/article/equipment etc., both the EMD and PSD shall be forfeited. L2 party will be given an opportunity to supply the material and the difference in rates, if any, will be recovered from the firm having the approved party. Similarly, if due to any reason/s the approved party abandons/shut down its business/activities relating to the livestock being supplied and legally transfer the same to some ‘Other Party’ and the ‘Other Party’ agrees and/or offer to execute the remaining supplies as per the terms of the tender of the first party, there will not be any objection to get the supplies executed from the ‘Other Party’ on the approved rates and existing terms and conditions of the first party. In this case, however the supply order in the name of the first party will be withdrawn. In emergency (in case of refusal by the approved supplier) the material may be procured even from the open market and the difference in rates, if any, will be recovered from the firm having the supply order.

24. Only Principal Manufacturers/ Importers or their authorized distributors/agents/ stockiest/ dealers or the sub-dealers/ agents of the above authorized distributors/ agents/ stockiest / dealers are entitled to participate in tenders. Certificate of authorization on the letter head pad of the manufacturer duly stamped and signed must be attached for all, alongwith affidavit as per Annexure-I (Specimen) other than the original manufacturers. All the tenderers, however, are required to submit a copy of registration certificate/manufacturing certificate issued by the competent authority/ State authority in respect of items applied in tender.
25. In case the approved tenderer/s fail/s to supply or maintain the desired quality of the ordered material, the ordered articles/materials/equipment etc. will be purchased from other sources and if the rates be higher, the above approved firm will be liable to reimburse the extra expenditure incurred on such purchases. Further, in the event of purchases from other sources because of the failure of the approved firm to effect the supplies of the ordered articles/ materials/equipment etc., the CWDB, Jodhpur reserve the right to call the lowest tenderer without giving any notice to the approved firm.
26. Conditional Tenders will not be accepted.
27. The articles to be supplied under this contract should be qualitative and equal and answerable in every respect to the specifications given in the list accompanying with the tender and approved by the Committee. The Supplier shall be responsible for all complaints as regard the quality. In case of dispute regarding quality of articles, the decision of the tender finalization committee will be final and binding on the supplier. It will be open to committee to send samples submitted by the tenderer to any laboratory for analysis, the cost thereof will be borne by the tenderer. The approved firm shall provide/facilitate the after sale service of equipment/material as and when required. They shall also ensure supply of spares to the Board as and when required.
28. The supplier will be responsible for damage or loss in transit and replace goods/material/equipment broken or lost within maximum 10 days from the date of notice thereof.
29. Unless otherwise specified in a requisition, bills for the whole of the goods referred to in each indent in triplicate will be prepared and submitted by the supplier to the consignee formal notification to The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan).
30. The firms/successful tenderers will have to give at least 1 year warranty (except where otherwise mentioned) period from the date of receipt of the goods by the indenting Department.
31. The payment on account of supplies shall be released as per following schedule:-

- 60% after receipt of full supplies and successful demonstration/installation. Balance 40% after observation of successful functioning of equipment for at least/minimum 45 days.
32. All the tenderers are required to furnish the satisfactory performance certificate from the users of similar equipment made by them along with documentary proof.
 33. A self certificate/undertaking (duly signed and stamped) that rates quoted/charged are the lowest and will in no way higher than those to be quoted /charged to any other State Govt. in the Country during the period of supply must accompany the Tender documents.
 34. A self certificate/undertaking (duly signed and stamped) that all the documents/certificates/testimonials/reports etc. enclosed with the tender in question are original/genuine and without any tempering or false or forged in any way, should also accompany the tender documents.
 35. All the pages of tender document must be properly stamped and signed by the tenderer failing which the tender shall be outrightly rejected.
 36. In case of any legal dispute in respect of this tender the jurisdiction of Courts will be at Jodhpur (Rajasthan) (India).
 37. **IN CASE OF INDIGENOUS SUPPLIES:** It shall be incumbent upon the supplier to complete the supplies within 60 days from the date of issue of order- In case of delay following penalties shall be levied on the party/supplier/s, by the indenters:
 - i) Delay up to 1 to 7 days @ 1% of the total value of material ordered. (Excluding Taxes).
 - ii) Delay up to 8 to 14 days @ 2% of the total value of material ordered. (Excluding Taxes).
 - iii) Delay up to 15 to 21 days @ 3% of value of the total material ordered. (Excluding Taxes).
 - iv) Delay up to 22 to 29 days @ 5% of value of the total material ordered. (Excluding Taxes).

If supplier still fails to effect the supply, the supply order will automatically be treated as cancelled by the concerned indenting officer from the 90th day of the issue of supply order in which event the EMD and the security deposit shall stand forfeited and the tendering agency in consultation with The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan) shall be at a liberty to debar/ blacklist the supplier and its associate companies/firms etc. up to five years from participation in future tenders. The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan)
 38. In case during the validity of tender (if awarded) any tenderer/approved party is debarred/blacklisted/stopped in any way/banned etc by any of the Central Govt./State/State Govt. Department, any other organization etc. on account of infringement of the terms of the tender/supply etc., the concerned tenderer/approved party will have to immediately intimate the same to The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan) by

way of registered post letters and in this event the said tenderer will not remain eligible to effect the supplies against the tenderer which will stand automatically withdrawn.

39. In the event any document/ self certificate/undertaking (duly stamped and signed) etc. submitted by the tenderer/s along with the tender is/are found bogus/forged/tempered with or false/fabricated, the said tenderer/s if awarded the tenderer/approved party will automatically stand blacklisted/debarred from further supplies and participating in future tenders for a period up to five years from the date of such revelation and the EMD and the PSD of the said party will stand forfeited without any notice.
40. The duration of the tender can be increased by a period of three months from the last date of its validity at the sole discretion of The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan) with recorded reason/s what so ever.
41. In case the date of opening of tender happens to be a holiday, the tender shall be opened on the next day at the same time and venue.
42. All the disputes relating to the tender will be referred, as and when need be, to the Arbitrator and his / her decision will be the binding upon both the parties. The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan) will be the Arbitrator.
43. The Terms and Conditions hereof shall be subject to Force majeure. Neither The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan) nor the contractor shall be considered in default in the performance of their respective obligations herein above if such performance is prevented or delayed because of acts of God, War, Natural calamities, Hostilities, revolution, civil, commotion, official strike, epidemic, Accident or Fire or because of law and order proclamation, regulation or ordinance of any government of any subdivision thereof or Local Authority.
44. Department/ CWDB, Jodhpur will not be responsible for any payment dispute between Manufacturer and distributor, dealer etc. nominated by him.
45. Department/ CWDB, Jodhpur will not be responsible for any delay in supply by the distributor, dealer etc. and penalty for delayed supplies will be directly to the tenderer/approved party/ Manufacturer as the case may be.
46. The terms and conditions of tender shall be binding upon the firms authorizing dealers to participate in tender on their behalf. An affidavit duly attested by the competent authority to this effect may be submitted alongwith the bid. (Format enclosed at Annexure-I).

47. Payment of all taxes etc. will be the responsibility of the supplier and the indenters (unless otherwise specified) and all laws, guidelines and orders in this regard must be fully complied with timely, by all concerned.
48. After the expiry of contractual period of the tender, the approved tenderer will furnish the undertakings by way of an affidavit duly attested by a Public Notary to the effect that all the ordered supplies have been satisfactorily executed against the supply orders issued by the CWDB, Jodhpur from time to time during the contract period.
49. The tenderer has to submit instruments such as power of attorney, resolution of Board of Directors etc. authorizing an officer of the tenderer to transact the business with the tender inviting authority and only such authorized officer of the tenderer should sign the tender document. In case of individual suppliers an attested affidavit to the effect that the work/business is being run individually by the said individual should be submitted.
50. The CWDB, Jodhpur reserves the right to update/amend or supplement the information and/or any or all schedule/s, assumptions or assessments etc. contained in this tender document. The same will however be displayed on the official portal and/or intimated to all concerned. The bidders are, therefore, encouraged to regularly visit/check/study the official portal <https://eprocure.gov.in/eprocure/app>for any notice, results, latest status, amendment and /or future guidelines etc. in connection with this tender. The Board is not bound to intimate the updates/amendments/changes/additional requirements etc. individually to the tenderers.
51. The proposals should be filled by the bidders in Englishlanguages only. If any supporting documents submitted are in any other language, translation of the same in English language duly attested by the bidder/s must accompany the relevant document. For the purpose of interpretation of such document/s, the translated document in English language shall prevail. Failing to provide the translated version of document/s in ‘other language/s’ may render the bid invalid.
52. The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, MaanjikaHattha, Paota, Jodhpur- 342006 (Rajasthan) reserves the right to ask for additional information /documents from the bidders at any point of time. The bidders are required to respond to the questions/queries of the CWDB, Jodhpur, if any, and to submit additional information, document/s and/or proof/s that may be asked for by the Board at the time of scrutiny of the papers and/or thereafter, in connection with this tender, with in the stipulated time frame failing which their tenders/ offers are liable to be rejected, without any notice.
53. The management reserves the right to accept or reject any or all offers without assigning any reason/s.

54. Please note Supplier should provide 1 Year Warranty on all **Spinning Wheel and Hand Operated Carding Machine**. Also need to share the registered Trademark Certificate for the brand for your **Spinning Wheel and Hand Operated Carding Machine**.
55. The qualified bidders need to attend the Training sessions at our wool processing centers across India.
56. **The bidders need to send 1 Spinning Wheel and Hand Operated Carding Machine at our center and Final qualification will be decided if your Spinning Wheel and Hand Operated Carding Machine's demo spinning session is successful.**
57. Please note even if your machines didn't work properly for our purpose then supplier need to replace all the **Spinning Wheel and Hand Operated Carding Machine** with the better quality machines.
58. Final tender will allocate to those who have better quality **Spinning Wheel and Hand Operated Carding Machine**, and those who follow all the terms and conditions.
59. **The Spinning Wheel and Hand Operated Carding Machine should be capable of spinning all types of animal fibres specially- Indigenous sheep wool, merino wool, pashmina wool etc.**
60. **Supply should be given within 60 days from date of giving the work order.**

READ AND ACCEPTED

I/We hereby accept the above terms and conditions and agree to the same, which will be binding upon me/us in the event of acceptance of my/ our tender. In case I/We fail to execute the agreement embodying the said conditions as and when required by The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, Maanjika Hattha, Paota, Jodhpur- 342006 (Rajasthan) and deposit the security amounts as laid down in the Terms and Conditions of the tender or /and in the acceptance letter/supply order/s, I/We hereby agree that the securities shall be forfeited to The Executive Director, Central Wool Development Board, Ministry of Textiles, Govt. of India, First Floor BSNL Building, Maanjika Hattha, Paota, Jodhpur- 342006 (Rajasthan)

Signature of Tenderer/s
with Stamp and Full Address

SCHEDULE – A
[TECHNICAL BID]

Sr.No.	General description of Store	Name of actual manufacturer and country of manufacture
1	2	3

E&OE

Dated the _____ Day of _____

Signature: _____

Address: _____

NOTE:-

- Please do not forget to fill-in all the above columns and do not quote rates in the Technical Bids.
- Use separate/extra sheet/s if the items quoted are more than the specified space provided above.

TECHNICAL SPECIFICATIONS

S. No.	Components	Quantity	Specifications
1.	Spinning Wheel	100 No.	<p>Beech hardwood and veneered MDF construction Single drive spinning wheel Patios : 5.5,7.5,9.5:1 Scotch tension system for simple, precise adjustment Double treadle, with polyurethane hinges, for effortless treading 3 speed sliding hook flyer with frictionless yarn guides Quick and easy bobbin change with snap-in-front flyer bearing Folding treadles for convenient transport and storage Timber veneered MDF wheel with ball bearings ensure smooth, silent spinning Wheel Diameter 45 cm (17½") Bobbin Capacity:130gm Orifice:1 cm (⅜") orifice Orifice Height: 69 cm (27¼") Wheel weight: 5.5 kg</p> <p>The spinning wheel should be capable of spinning all types of animal fibres specially- Indigenous sheep wool, merino wool, pashmina wool etc.</p> <p>Included Accessories:</p> <ul style="list-style-type: none"> - 3 sliding hook flyer bobbins single drive - Wooden threading hook - Built-in lazy kate - Learn to spin booklet
2	Hand operated Carding machine	200 No	<p>Carding width (approx.): 4 ± 0.5 inches Production: Approx. 600- 800 gms / day (1 day = 8 hours working) Material: Wooden frame (min.18 mm thick teak ply-with mite proof lacquer coating). Machine should be equipped with suitable corrosion resistant card clothing and should be able to process fine wool fibres without damaging them. There should be no slippage between the rollers. Machine should be able to do smooth & controlled carding of fleeces. Accessories: hand carders (02 nos.), cleaning brush (02 nos.) , doffer (02 nos.) 1 card production can feed 02 hand operated charkhas</p> <p>The Hand operated Carding machines should be capable of spinning all types of animal fibres specially- Indigenous sheep wool, merino wool, pashmina wool etc.</p>

Note: The above quantity may increase or decrease.

ANNEXURE-I

AFFIDAVIT

I, _____ Son of _____ owner/authorized
representative of the principal manufacturerM/s _____
do hereby solemnly
affirm and declare as under: -

1. That this to certify that M/s _____ is our authorized dealer/distributor/agent and they are authorized to submit the tender and quote the rates on our behalf in the Govt. of India against Executive Director, Central Wool Development Board, Jodhpur tender No. _____ published on And to be opened on _____.
2. That the said M/s are fully authorised to supply the material and goods manufactured by us.
3. That we the principal manufacturer take full responsibility of satisfactory supplies by the said dealer/distributor/agent.
4. That I am fully authorized to give this affidavit on behalf of M/s _____ for which purpose the power of attorney has been executed in my favour (attested copy enclosed).
5. That in case of any dispute between the said dealer/distributor/agent and the principal manufacturer, the principal manufacturer will be fully responsible to arrange the supplies as per the terms and conditions of supply order.
6. That in case the dealer/distributor/agent fails to supply the goods as per terms and conditions of supply of order, we the principal manufacturer takes the responsibility of the supply and will abide by the terms and conditions of the contract and or agreement/s -as the case may be, signed by the said dealer/distributer/agent.

DEPONENT

VERIFICATION

I/we, the above named deponent/s do hereby verify that the contents of my/our above affidavit are true and correct to the best of my knowledge and belief, no part of it is false and nothing has been concealed there from.

Verified at _____ on this the _____ day of _____ at _____

DEPONENT

ANNEXURE-II

LIST OF DOCUMENTS TO BE UPLOADED AND ORIGINAL DOCUMENTS TO BE SUBMITTED ALONGWITH THE TENDER (TECHNICAL BID) :-

Note: Scanned copies to be up-loaded and self-attested/notarized photocopies to be submitted alongwith the hard copy of the Tender. All copies MUST BE easily readable/legible.

Sr. No.	Particulars	Page No./s
1	Copy of receipt of Rs. 2000/- towards cost of tender document	
2	Copy of receipt of EMD of Rs.1,50,000/- for Spinning Wheel and Hand Operated Carding Machine Machine	
3	Terms and Conditions of the tender document duly signed and stamped (every page).	
4	Schedule-A of the Technical Bid duly filled in, signed and stamped.	
5	Documents as per Condition No.12	
6	Details of literature/catalogues as per Condition No. 16	
7	Clearance certificates as per Condition No. 19	
8	Latest Self Certificate as per Condition No. 20	
10	List f documents as per Condition No. 24	
11	List of satisfactory performance certificates from users as per Condition No. 32	
12	A self certificate/undertaking as per Condition No. 33	
13	A self certificate/undertaking as per Condition No. 34	
14	Undertaking as per condition No. 46from the firms/parties authorizing dealers to participate in tender on their behalf.	
15	Affidavit duly verified by the competent authority as per Annexure-I	
16	A Model Certificate as per Annexure-II , if applicable.	

Note: -

- i) The Tender document must be supported by a detailed index as front page. The index must indicate the documents attached and the page no.'s.
- ii) The above list may not be treated as exhaustive and the tenderer/s is/are required to submit all the requisite documents as per the stipulations in the tender document.
- iii) The bidders/tenderers must ensure that all the required documents are submitted alongwith the tender. The tenders submitted without documents/ incomplete documents/ documents not in prescribed format and or self drafted documents will be out rightly rejected.
- iv) All the documents should be attested.

SCHEDULE-B (FINANCIAL BID)

The **Financial bid (Schedule-B) has to be filled in the BOQ** to be uploaded on the E-Tender website <https://eprocure.gov.in/eprocure/app>

S. No.	Particulars	Quantity	Rate per particular (including all taxes) (In Rs only)	Total Cost (including all Taxes) (In Rs Only)
1.	Spinning Wheel	100		
2.	Hand Operated Carding Machine	200		
Total (In Indian Rupees only)				
Total Cost in Words (In Indian Rupees only)				