



नेशनल टेक्सटाइल कारपोरेशन लिमिटेड – पश्चिमी क्षेत्र
NATIONAL TEXTILE CORPORATION LTD – WESTERN REGION
भारत सरकार का उपक्रम
(A GOVERNMENT OF INDIA UNDERTAKING)

एन.टी.सी. लिमिटेड प.क्षे. मार्केटिंग डिविजन
दिग्विजय टेक्सटाइल मिल्स, डॉ. वा.आ. रोड,
कालाचौकी मुंबई -४०० ०३३
दूरध्वनी : २४७०८२२८ /२४७०८८२९
ई मेल : rmdntcltd@gmail.com

N.T.C. Ltd W.R Marketing Division, ,
Digvijay Textile Mills Admn Bld,
Dr. B.A. Road Kalachowki Mumbai -400 033
☎ 24708228 /24708821
E mail – rmdntcltd@gmail.com
CIN NO. U74899DL1968GOI004866
GST NO. 27AAACN2847D1ZO

NTC LTD /WR/ RMD / / 2018-19

Date : 01.03.2019

Tender Date- 01.03.2019
Tender Due Date- 21.03.2019 (Time Till 05:00 PM)
Tender Open Date – 22.03.2019 (Tender Open Time 04:00 PM)

Tender document for supply of different types of Towels to NTC RMD Patna

Particulars of the party for supply of different type of towels to NTC RMD Patna

1	Name of the firm & address /Tel /Fax/Mail .id	
2	Year of Establishment	
3	PAN No (Photocopy to be attached)	
4	GST No (Photocopy to be attached)	
5	Type of organization wheather proprietorship/Partnership Firm/Pvt limited/Public Limited	
6	Name ,Address, contact number & mail id of the dealing person	



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Kindly submit your Quotation IN SINGLE BID FORMAT for supply of various products to NTC for the following product items.

Item	Specifications	Quantity(Order quantity may vary)	Delivery period
1. Towel (1)	27"x54" dyed cotton fur type towel as per sample (Weight around 450gms per towel)	200 pcs	15 days
2. Towel (2)	30"x60" cotton type plain towel as per sample(Weight around 550 gms per towel)	600 pcs	15 days
3. Towel (3)	36"x72" dyed cotton fur type towel as per sample(Weight around 600 gms per towel)	70 pcs	15 days
4. Towel (4)	30"x60" Dyed cotton fur type high quality towel as per sample (Weight around 550 gms per towel)	75 pcs	15 days
5. Towel (5)	Hand Towel 16"x26" fur type as per sample (Weight around 75-100 gms per towel)	75 pcs	15 days

*** An deviation of +/-5% to 10% of weight is acceptable in all cases .

*** Color Fastness to washing & Rubbing should be more than 4 in all cases.

Note: Quantity mentioned is indicative and subject to change. Exact quantity shall be provided to successful bidder after award. The bids should be submitted in one envelopes super scribed as 'Technical Bid with EMD' and 'Financial Bid'. For supply of towel to NTC RMD Patna along with tender reference number and Tender Due Date .

Samples are available at RMD Patna & WRO,Mumbai for reference.

TECHNICAL BID WITH EMD

1. At least one piece sample matching with the specification (Duly Stamped and Mentioning tender reference No, weight & size) as a part of Technical bid is required to be submitted to NTC for the said item on the Terms & Conditions mentioned below..
2. Two years ITR return (Signed & stamped) is to be submitted along with the tender.
3. The bidder may apply for one or more products.
4. Declaration of specification in below format to be given duly signed and stamped by an authorized signatory advising specification of samples submitted.



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5. The bidder needs to submit only the technical specifications of the products only against which the bidder is applying in the given formats. The samples shall be evaluated by a committee consisting of NTC Officers.
6. Samples shall be submitted by the bidders with proper description and on non-returnable basis.
7. Work shall be awarded on L1 basis.

8. **EARNEST MONEY DEPOSIT**

- a) The Bidder shall furnish, as a part of its bid, **Earnest Money Deposit (EMD) of Rs 3,000/- (Three Thousand Only)**
- b) The parties whose earlier security deposit is lying with NTC are also required to submit the fresh requisite EMD with this tender.
- c) **Exemption of tender fee & EMD will be given only to MSME/NSIC registered bidders.**
- d) The EMD is required to protect the Purchaser against risk of Bidder's conduct, which would warrant the security's forfeiture.
- e) EMD is liable to be forfeited and the bid is liable to be rejected, if the applicant/Bidder withdraw or amends, impairs or derogates from the bid in any respect within the period of validity of the bid or is found to be engaged in any material suppression of fact.
- f) The EMD shall be denominated and shall be in one of the following forms: -
 - a. Demand Draft or Banker's Cheque issued by any scheduled Bank located in India in favor of '**National Textile Corporation Limited**', payable at '**Patna**'
- g) A declaration on separate letter should be submitted along with technical bid by bidder stating EMD details as follows-

Sr. No.	Product against which applying	Banker's Cheque/DD No.	Amount

- h) EMD will be released after 90 days of completion of the order.



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FINANCIAL BID (To Be attached with Technical Bid)

Format for offering Price

S No	Products	Price (Rs) (a)	GST (b)	Total Price(a+b)	Final
1	Towel (1)				
2	Towel (2)				
3	Towel (3)				
4	Towel (4)				
5	Towel (5)				
6	Towel (6)				

TERMS & CONDITIONS

1. Delivery of cloth will be taken FOR basis all over India, The Cloth bales will remain intact, which will be checked by officials. Any shortage found on checking the bales / than of the same will be accepted by the bidder.
2. Date till which the bid is valid: 365 Days from the date of submission of the bid.
3. The bulk material must be supplied strictly in accordance with the above mentioned specifications, and as approved sample submitted with the bid within 21 Days or earlier from the date of issue of PO. If the product of different quality and specifications other than approved samples is found in any bale / Cartons, then the material will be rejected and EMD will be forfeited besides goods will have to be replaced according to approved specifications at suppliers own cost.
4. **BIDS WITHOUT SAMPLES SHALL BE SUMMARILY REJECTED.**
5. NTC shall issue purchase orders to the successful bidder for products in partial/full quantity, within stipulated/mentioned product quantity, as and when required within bid validity period.
6. Supply will have to be made as per requirement placed vide our individual Purchase Orders.
7. Payment shall be made to the party after the amount is received from the end buyer.
8. In case of damage or loss of product during the transit, the said quantity of products will have to be replaced by the supplier.
9. **In case the successful bidder (or say L1 Party) refuse to supply the items against desired specification after the contract/purchase order been released, NTC, at its own discretion,**



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may completely disassociate/cancel the contract/purchase order with L1 Party and may forfeit the EMD.

- 10. NTC has the right to accept or reject any proposal without assigning any reason thereof.**
11. NTC has reserved the right to return the lot consisting of any product against which complaint is received.
12. Any statutory variation in duties and taxes due to change in Govt. Policies during the contract will be to supplier's account.
13. Any error of interpretation of applicability of rate of GST (CGST & SGST /UTGST or IGST) on components of item and/ or various items of tender by bidder shall be to bidders account.
14. The bid documents are not transferable.
15. Samples shall be submitted by the bidder with proper description and on non-returnable basis.
16. NTC reserves the right to cancel the supply of the product or any part thereof in case of product submitted by supplier does not meet the specification or in case failure of the supplier to commence the supply as per schedule delivery period.
17. In case of cancellation of the supply as per clause 15 above, the balance material will be procured from open market and the difference of cost, if any, will be recovered from pending bill/EMD of the supplier
18. In case of non/partial supply within stipulated period, NTC shall forward the Liquidated Damage/ Penalty if NTC receives from its buyer. Supplier shall be liable to pay the same.
19. NTC reserves the right to accept or reject the proposal or cancel the engagement process without assigning any reason whatsoever.
20. NTC will not be responsible for cost incurred in preparation and submission of bids.
21. No extension in the bid due date/time shall be considered on account of delay in receipt of any document.
22. Bidder should not be under liquidation, court receivership or similar proceedings.
23. Bidder should not be black listed with any PSU.
24. Bids sent through Fax/E-mail/Computer Floppy/CD/Flash Drive or any other mode shall not be accepted.
25. The successful bidder shall arrange, secure and maintain insurance as may be necessary and for all such amounts to protect his interest and the interest of the purchaser against the risk as detailed herein.
The risk that are to be covered to his insurance, shall include loss or damage in transit, theft, pilferage, riot, civil commotion where conditions exist, accidents of all kind, fire etc. The scope of insurance shall cover the entire value of the material from time to time.
26. Any loss or damage to the material due to under handling, transportation, till such time the material is delivered to the consignee shall be to contractor's account. The contractor shall be responsible for preferring of all claims and make good for the damage or loss by way of replacement of the portion of material damaged or lost.



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27. Bidder is required to submit complete tender document duly signed by an authorized signatory with rubber seal of bidder as acceptance of terms and conditions of purchase.
28. Please send your sealed bid/tender to below address :-

Place of submission of bids

**GENERAL MANAGER-MARKETING
NATIONAL TEXTILE CORPORATION LTD
WESTERN REGIONAL OFFICE – MUMBAI
15 N M MARG
BALLARD ESTATE
MUMBAI – 400001
022-22686600**

Thanking You
Yours Faithfully
Gen Manager (Marketing)