



एन.टी.सी.
NTC

GSTIN : 24AAACN2847D1ZU
CIN : U74899DL1968GOI004866

RAJNAGAR TEXTILE MILLS

A Unit : National Textile Corporation Ltd.

(A Government Of India Undertaking)

Opp. Uttar Gujarat Patelnagar Society, Babupura,
Asarwa, Civil Hospital Road, Ahmedabad - 380016.

Ph.: 079 - 2216 5059, 2216 5729, 2212 2658

E-mail : rnmpurchase@yahoo.com



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NATIONAL TEXTILE CORPORATION LIMITED

(A Government of India Undertaking)

**RAJNAGAR TEXTILE MILL
(A UNIT OF NATIONAL TEXTILE CORPORATION LTD) OPPOSITE
UTTAR GUJARAT PATEL NAGAR SOCIETY BABUPURA HARIPURA
ASARWA-380016**

Phone No. 079-22165009 / 22165729

GSTIN: - 24AAACN2847D1ZU

CIN NO.: - U74899DL1968GOI004866

WEBSITE: www.ntcltd.org

E-mail : rnmpurchase@yahoo.com

INVITES

TENDER DOCUMENT FOR

Annual Rate Contract of Yarn Packing
No.:-60/COMM/AMC/19-20

SALE OF TENDER DOCUMENT	29.05.2019 TO 18.06.2019
DATE OF PRE BID MEETING	08.06.2019 AT 04.30 P.M.
LAST DATE FOR SUBMISSION OF TENDER	18.06.2019 Up to 11.00 A.M.
DATE FOR OPENING OF TENDER (Technical Bid)	18.06.2019 AT 11.30 A.M.

From:-



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Dear Sir,

We shall thank you to quote your lowest rates on or before 11 am dated 18.06.2019 tender should be submitted to us in sealed envelope only. The tender received without EMD will not be considered. **Minimum 1 year experience of similar type of work carried out by the bidders in Any Textile mills is compulsory.**

Tender procedure is in Two Bids:-

(1) Technical Bid:-

(i) Earnest money deposit of Rs.1,00,000/- by D.D from any nationalize bank in favors of **"NTC Ltd. Rajnagar Textile Mills" Payable at Ahmedabad Only**.

(ii) Cost of tender document Rs.1000/- by D.D from any nationalize bank in favors of **"NTC Ltd. Rajnagar Textile Mills" Payable at Ahmedabad Only**.

(iii) Supporting document: - Self attested Xerox copies of statutory liability likes Present P.F. Reg No./Present ESI Reg. No./ PAN No./ GST No./ Present Valid labour license Reg. number and minimum 1 year experience Certificate of similar type of work carried out by the bidders. Non-furnish of above mention document will lead to cancel the Bid.

(2) Financial Bid:-

Sealed cover marked as "Quotation for Yarn Packing Work" should Contain only rate quoted against work offered. Conditional bid will not be considered at all and will be liable to rejection of bid. The entire envelope 1(Technical Bid) and 2 (Financial Bid) duly completed should be placed in outer envelope which also should be sealed and contain the following information clearly.

- (a) Name and Address of the Bidder on left corner
- (b) Mark the envelope for work offered.

The bidders who meet the qualification of technical bid will only be considered for financial bid. The Mills reserve the right to accept or reject any or all tender without assigning any reason whatsoever.

Thanking You,

Yours Faithfully

General Manager

RAJNAGAR TEXTILE MILLS

BANK NAME:- CORPORATION BANK

BRANCH:- NAVRANGPURA, AHMEDABAD

ACCOUNT NO.:- 033500201003826

IFSC CODE:- CORP0000335

INTEGRITY PACT

Between

Rajnagar Textile Mills (NTC) hereinafter referred to as

"The Principal"

And

..... here in after referred to as

"The Bidder/Contractor"



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Preamble

The Principal intends to award, under laid down organization procedures, contract/s for \the Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(S) and/or Contractor(S).

In order to achieve these goals, the Principal will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - a) No employee of the Principal, personally or through family members, will in connection with the tender for or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b) The Principal will, during the tender process treat all Bidder(S) with equity and reason. The principal will in particular, before and during the tender process, provide to all Bidder(S) the same information and will not provide to any Bidder(S) confidential/additional information through which the Bidder(S) could obtain an advantage in relation to the tender process or the contract execution.
 - c) The Principal will exclude from the process all known prejudiced persons.
2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2- Commitments of the Bidder(S)/contractor(S)

1. The Bidder(S)/Contractor(S) commit themselves to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - a) The Bidder(S)/Contractor(S) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b) The Bidder(S) Contractor will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to process, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
 - c) The Bidder(S)/Contractor(S) will not commit any offence under the relevant IPC/PC Act; further the bidder(S)/contractor(S) will not use improperly, for purposes of competition or personal gain, or pass on to other, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(S)/Contractors(S) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(S)/Contractors(S) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(S)/Contractors(S). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed at Annexure-B1.
 - e) The Bidder(S)/Contractor(S) will, when presenting his bid, disclose any and all payments he has made is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
2. The Bidder(S)/Contractor(S) will not instigate third persons to commit offences outlined above or be an accessory to such offences.



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Section 3- Disqualification from tender process and exclusion from future contracts.

If the Bidder(S)/Contractor(S), before award or during the execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(S)/Contractor(S) from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of Business Dealings". Copy of the "Guidelines on Banning of Business Dealings" is annexed and marked as Annexure-B2.

Section 4- Compensation for Damages

1. If the Principal has disqualified the Bidder(S) from the tender process prior to the award according to Section 3, the principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5- Previous transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any county conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of Business Dealing."

Section 6 – Equal treatment of all Bidders / Contractors /Subcontractors

1. The Bidder(s)/Contractor(s) undertake(s) to demand from his subcontractor a commitment in conformity with this Integrity Pact.
2. The Principal will enter into agreements with identical condition as this one with all Bidders and Contractors.
3. The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 – Criminal charge against violating Bidder(s)/contractor(s)/subcontractor(s)

If the Principal obtains knowledge of conduct of Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the chief vigilance officer.

Section 8 – Independent External Monitor/Monitors

1. The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent parties comply with the obligation under this agreement.
2. The Monitor is not subject to instruction by the representatives of the parties and performs his function neutrally and independently. It will be obligatory for him to treat the information and documents of the Bidder(s)/Contractors as confidential. He report to the chairman, NTC
3. The Bidder(s)/contractor(s) accepts that the monitor has the right to access without Restriction to all project documentation of the principal including that provided by the Contractor. The contractor will also grant the monitor, upon his request and Demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors. The monitor is under Contractual obligation to treat the information and document of the Bidder(s)/contractor(s)/subcontractor (8) with confidentiality.
4. The principal will provide to the monitor sufficient information about all meeting among the parties related to the project provided such meeting could have an impact on the Contractual relation between the principal and the contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the principal and request the Management to discontinue or take corrective action, or to take other



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relevant action. The monitor can in this regard submit nonbinding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

6. The Monitor will submit a written report to the Chairman, NTC within 8 to 10 weeks from the date of intimation to him by the principal and, should the occasion arise, submit proposals for correcting problematic situations.
7. If the Monitor has reported to the Chairman, NTC, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman NTC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
8. The word 'Monitor' would include both singular and plural. Monitor would be entitled to receive such compensation as may be decided time to time by the CMD/Competent Authority.

Section 9-Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract or contract period (extended if applicable) whichever is later and for all other Bidders 6 months after the contract has been awarded.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this past as specified above, unless it is discharged/determined by Chairman of NTC.

Section 10- Other provisions

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail."

(For & On behalf of the Principal)

(Office Seal)

Place.....

Date.....

(For & On behalf of Bidder/Contractor)

(Office Seal)

Witness 1:

(Name & Address) _____

Witness 2:

(Name & Address) _____

TERMS & CONDITIONS:-

- 1) The tenderers have to deposit with the mill interest free tender deposit (EMD) of Rs.1,00,000/- by only demand draft payable at Ahmedabad along with the tender and attached in technical Bid envelope .(Cheque will not be acceptable and liable to rejection for bid.) The tender deposit amount will be adjusted in last



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invoice but will be liable to be forfeited if any of the terms & conditions of contract are not fulfilled by the tenderers. Unsuccessful bidders will get back EMD after finalization approval from competent authority.

2) The earnest money deposit of successful bidder shall be converted into security

deposit amount against the work order. This amount will not carry any interest.

3) The cost of tender form fee Rs.1000/- (non refundable) paid in only Demand draft be enclosed with Technical Bid. Tenders without tender form fee & Tender deposit (EMD) of Rs.1,00,000/- will be rejected and will not be considered in the tender process.

EMD & TENDER FEE EXEMPTION:- Concession/Exemption for MSEs Entrepreneurs For granting the MSEs necessary concession / exemptions for EMD & Tender Fee as per Govt. directives, bidders are requested to submit the copies of registration certificates issued by the Concerned Authorities. The bidder has to specify whether they are Micro or Small Enterprises and if so, whether they are owned by SC/ST Entrepreneurs. Bidder must attach their Valid MSME Certificate along with Technical bid. Incase of order will be awarded to MSME party you have to deposit the EMD amount as a security deposit.

4) The Mill management may accept or reject any or all offers/tenders without assigning

any reasons whatsoever. It is not obligatory for the Rajnagar Textile mill, Ahmedabad to give any reason for their decisions.

5) The tendered items are not transferable and deliveries against resale directly from

the mill is not allowed.

6) Tenderer must have at least 1 Year Experience in related field in textile mills. You are requested to enclose the Xerox copy of work done in textile mills.

7) The Payment of above bill will be made once in the month or completion of above

work satisfactory.

8) You have to produce the list of workers working under above contract to the HR Department.

9) The age of the workers employed by you for the above contract should not be below 18 years.

10) The responsibility of any injury arising out of the above work to the worker employed by you will be fully upon you & not of the mill. (All kind of insurance working under you will be at your side.)

11) The period of the above contract will be for One Year from the receipt of contract order.

12) All statutory liabilities like PF/ESI/Income Tax etc. if any will be borne by you and specifically your

rate should be excluding GST.

13) Loss if any occurred due to negligence of your workers will be recovered from you.

14) All workers deployed by you should abide by the rules and regulations of the mill.

15) The above contract may be terminated by giving One month Notice or immediately, if services

found unsatisfactory.



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- 16) The bidder should quote their prices in prescribed price bid format only clearly and distinctively for all components. The offer quoted in different format shall be liable for rejection.
- 17) Rajnagar Textile Mill, Ahmedabad reserve the right not to proceed with the tendering process at any time without notice or liability, and to reject any tender without assigning any reasons. Rajnagar Textile Mill, Ahmedabad also reserves the right to retender without assigning any reason what so ever.
- 18) The envelop of Technical bid shall be opened at Rajnagar Textile mill, Ahmedabad on 18.06.2019 at 11.30 AM before the prospective bidders or their authorized representative who wish to be present and tender opening committee of Rajnagar Textile mill, Ahmedabad.
- 19) The price bid envelop of Financial bid shall be kept unopened as it is.
- 20) The Financial Bid / Commercial Bid of those bidders who have been found qualified in technical bid as per the document submitted for claiming eligibility criteria shall be communicated by email / fax / telephone for the date and time of financial bid opening.
- 21) Management has the right to postpone the opening date of technical bid and financial bid on account of any reason in that case the next date and time of opening of technical bid and financial bid shall be communicated to the qualified bidder's representative by email / fax / telephone.
- 22) The work order will be awarded to successful bidder, whose tender has been determined to be substantially responsive provided further that the bidder is determined to be qualified to perform the contract satisfactorily on comprehensive basis.
- 23) In the event of withdrawing the offer by the tenderer at any stage of tender the entire EMD deposit along with pending payments of tenderer shall be forfeited.
- 24) Any unexcused delay by the tenderer in the performance of its delivery obligations shall render the tenderer liable to any or all of the following sanctions; forfeiture of tenderers EMD deposit and credit amount lying with mills, imposition of liquidated damages, and/or termination of the Contract for default.
- 25) If the tenderer fails to deliver work on time or perform the services within the time period(s) specified in the contract, The General Manager of Rajnagar Textile Mill, Ahmedabad shall take such remedial action as may be necessary including termination of contract without prejudice to its other remedies under the Contract.
- 26) The General Manager, Rajnagar Textile Mill, Ahmedabad may without prejudice to any other remedy for breach of contract by written notice of default sent to the tenderer terminate the contract in whole or in part:
- 27) **PRE-BID MEETING :-** A pre-bid meeting with prospective bidders shall be held at Rajnagar Textile Mill , Ahmedabad on 08.06.2019 at 04.30 PM. The concerned bidders are requested to present them self for any clarification on technical as well as commercial matters regarding to this tender. Only the prospective bidders are required to submit their suggestions / clarifications during the pre-bid meetings in writing. The suggestions received and found reasonable and acceptable shall be incorporated as corrigendum. Management is not bound to accept any or all suggestions so given in



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pre-bid meeting. Any suggestions forwarded after the pre-bid meetings shall not be entertained at all by the management.

- 28) **CORRIGENDUM/AMENDMENTS IN TENDER DOCUMENT :-** Amendments if any in tender document shall be uploaded in website www.ntcltd.org , bidders are requested to download the copy of Corrigendum /Amendments from website and attach the same with tender document.
- 29) **FORCE MAJURE :-** The General Manager, Rajnagar Textile Mill, Ahmedabad shall not be liable for any failure or delay in execution of contract due to any cause beyond their control including fire, floods, strikes, go-slow, lock-out, closure, pestilence dissilience dispute with staff dislocation of normal working conditions, war riots epidemics political upheavals Government actions commotion, breakdown of machinery, shortage of labour, demands or otherwise or any other cause or conditions beyond the control of aforesaid causes or not and the existence of such cause or consequence may operate at the sole discretion of The General Manager, Rajnagar Textile Mill, Ahmedabad. To extend the time of execution on the part of The General Manager Rajnagar Textile Mill, Ahmedabad by such period as may be necessary to enable The General Manager Rajnagar Textile Mill, Ahmedabad to affect execution after the cause of delays will have ceased to exist. The provisions aforesaid shall not be limited or abrogated by any other terms of the contract whether printed or written.
- 30) **JURISDICTION :-** All suits or proceedings relating to any dispute or claim arising out of or in course of performance in this contract shall be filed in appropriate court having jurisdiction in Ahmedabad.
- 31) **ACCEPTANCE.** We have read all the terms and condition of tender documents and we agree to abide by the same. We will supply/Complete all machinery / equipment's /Material/Work strictly as mentioned in tender document and corrigendum to tender document. We are aware that any additional condition will not be accepted and there will be no change in scope of work.
- 32) After careful inspection of mill please submit your lowest rates in sealed envelope addressed to General Manager, Rajnagar Textile Mills, and Ahmedabad at the above address **on or before Dt.18.06.2019 up to 11-00 am. Any tender received after 11-00 am on due date will not be considered.**
- 1) **TENDERER MUST ENSURE WHILE SUBMITTING TENDER THAT**
- Every page of the tender form is signed before submitting the tender.
 - In all cases rates quoted against individual item/lots are put in figures.
 - All alteration and overwriting if any in the tender form submitted will be rejected.
 - That the annexure giving details of statement of E.M.D. in form of D.D deposited should be duly filled and signed by the tenderer.
 - APART FROM MSME PARTY TENDER RECEIVED WITHOUT REQUISITE E.M.D. &



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TENDER FORM FEE SHALL BE SUMMARILY REJECTED

Place: - Ahmedabad

Date: -

General Manager

Rajnagar Textile Mill

Name of Firm:-	
Address:-	
Mobile No./Ph.No:-	
GST Reg. No.	
P.F.Reg. No.:-	
E.S.I.C Reg. No.:-	
PAN No.:-	
Labour License No.:-	
Bank Name & Branch:-	
Account No.:-	



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FINANCIAL BID

Tender for Yarn Packing

For the period from 01-07-2019 to 30-06-2020.

Sr.No	Description of Work	Unit	Rate
1	Bag Packing * (Packing Godown)	Per Kg	
2	Stacking of HDPE bags(Where the space available in spinning Department) For 45.360 Kgs Bags = 5 Layer Stacking For 60.48 Kgs Bags = 5 Layer Stacking	Per Kg	
3	Corrugated Box Packing* (Where the space available in spinning Department)	Per Kg	
4	Stacking of 3 Corrugated Box(Where the space available in spinning Department)	Per Kg	
5	Transfer of cone with HM bag transfer by trolley from spinning department to 2 nd floor of weaving department and return back the empty trolley in winding department.	Per Kg	
6	Reopening of packed box or bags and transfer of cone with HM bag by trolley from spinning department to weaving department 1 st floor.	Per Kg	
7	Internal transfer of Packed Yarn Bags/ Box from one department to another in Spinning Department.(As per Requirement)	Per Kg	
8	Repacking of bags or box in case of any damage	Per Kg	

*** Packing Process consists as under shown:**

- 1) In each cone proper label is to be sticked.**
- 2) Each cone to be put in LDPE bag.**
- 3) According to instruction of sales department put No.of LDPE packed cones in to the HDPE bags / Corrugated Box with separator and cone disc as & when required.**
- 4) In case of bag HDPE bag is to be stitched, to be weighted and identification to be made.**
- 5) In case of Corrugated Box is to be packed by BOPP tape, Stripped, sealed and to be weighted and identification to be made.**
- 6) Transfer of cones from Yarn conditioning machine trolley to normal trolley will be done by the contractor.**
- 7) Polythene should be covered in Godown within half hour of conditioning.**



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8) Yarn packed bag should be weighted by contractor whenever SQC checking is required.

Rubber Seal/Stamp/Sign of Firm