



खादी और ग्रामोद्योग आयोग
KHADI AND VILLAGE
INDUSTRIES COMMISSION
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय, भारत सरकार
Ministry of Micro, Small & Medium Enterprises Govt. of India

T. D. NO. SO/ITA/2021-22/Eri Silk/Bomdila/743

Date: 11th October, 2021

Tender Notice

For Supply, Installation and Transportation of Fly-shuttle improved Looms with Jacquard fittings, CSTR I Pedal operated Endi Silk reeling machine/Charkha and Warping Drum

Sealed Tender are invited from the Reputed/Registered Supplier/Manufacturer for the complete supply and installation of the following machines

S. No.	Description of machine/work/ item	Qty.
1	52" fly shuttle improved loom with Jacquard fittings	5
2	CSTR I Pedal Operated Endi Silk reeling machine / charkha	25
3	Warping Drum	1

The supplier must be empanelled/approved/supplier/registered with Central Silk Board/ Weaver Service Centre/ Department of Sericulture / KVIC / KVIB and other Government Agencies. The machines are to be supplied and set up at Eri Silk Khadi Production cum Training Centre, Yangla Gonpa, Post Office – Lohu, Postal Taluk - Jang, District – Tawang, Arunachal Pradesh. Pin -790105. Preferably the supplier should have past experience in the line of same supply of machinery. The cost of the Tender Document is Rs. 500/- and the same can be obtained from the State Director, Khadi and Village Industries Commission, Chandra Nagar, Itanagar, Arunachal Pradesh -791113 from 12/10/2021 (9:30AM to 05:30PM) to 25/10/2021 on all office working days or may be downloaded from our website www.kvic.gov.in.

The last date for the submission of the Tender document (Technical & Financial Bid) is 25/10/2021 (up to 13:00). The sealed hard copy of the tender shall be submitted in one big envelope containing two small envelope one for Technical bid and other for Financial Bid separately and the Tender will be opened on 25/10/2021 at 15:00 at State Office, Khadi and Village Industries Commission, Chandra Nagar, Itanagar, Arunachal Pradesh -791113. The KVIC has the right to accept or reject the Tender assigning without any reasons.


Director In-charge
KVIC, Itanagar, Arunachal Pradesh



Chandranagar, (APKVIB Complex),
Itanagar - 791113, Arunachal Pradesh,
E. Mail: kvic_ita1@rediffmail.com



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सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय, भारत सरकार
Ministry of Micro, Small & Medium Enterprises, Govt. of India,

1. Nature of Tender : Competitive, Two bid system
2. Period of completion : 20 days from issue of work order
3. Place & official for receipt of Tender : The State Director/ In-charge
Khadi & Village Industries Commission
State Office, Chandra Nagar, Itanagar,
Arunachal Pradesh -791113
4. Cost of tender form : 500/-
5. EMD : 25000/- (By way of DD/RGS/NEFT drawn in favour of "KVIC Plan A/C" payable at Itanagar)
6. Date of Tender Issue : 27/09/2021 (first) & 12/10/2021 (extension)
7. Last date of Tender submission : 25/10/2021 till 13:00 pm.
8. Opening of Technical Bids : 25/10/2021 at 15:00 p.m.
9. Opening of Financial Bids : After Evaluation of technical Bid.

S. No.	Description of machine/work/ item	Qty	Delivery Period
A	B	C	D
1	52" fly shuttle improved loom with Jacquard fittings	5	Within 15 days at Eri Silk Khadi Production cum Training Centre, Yangla Gonpa Post Office – Lohu, Postal Taluk - Jang, District – Tawang, Arunachal Pradesh
2	CSTRI Pedal Operated Endi Silk reeling machine / charkha	25	
3	Warping Drum	1	

PART-1

1. SCOPE OF WORK

Manufacture, Supply, Transportation and installation & commissioning of looms, machines and wrapping drum and other allied items as specified in the Technical description of items as Annexure-1.

2. COST OF BIDDING:

The bidders shall bear all costs associated with the preparation and submission of the bid. KVIC in no case will be responsible for these costs regardless of the conduct or outcome of the bidding process.

3. BID OPENING

- i. KVIC shall open bids in the presence of Committee. The bidders or their authorized representative who wish to be present at the time of opening of bids on due date may authorize a person with letter to this effect shall be submitted by the bidder before they are allowed to participate in bid opening.
- ii. If the Technical Bid is found complete in all respect, then only Financial Bid will be opened, otherwise the financial bid will not be opened.
- iii. The Competent Authority can terminate/recall the tender due to administrative reasons.
- iv. The Purchase Committee reserves the right to relax any terms and condition in the govt. interest with the approval of Competent Authority.
- v. The State Director In-charge, KVIC, Arunachal Pradesh reserves the right to reject any tender or all tenders without assigning any reasons thereof.

4. PRICE BID.

- i. The supply of the items shall strictly be as per the requirement and specifications.
- ii. Prices will be fixed and inclusive of taxes and statutory duties applicable, packing, forwarding, loading/unloading, transportation, insurance and other charges as applicable.
- iii. The prices charged for the items supplied under the contract shall in no event exceed the lowest price at which the contractor sells the items or offer to sell items of identical description to any department of the description to any person(s)/organizations including the purchaser or any department of the central government or any department of a state government or any statutory undertaking of the central or a state government, as the case may be, during the period till performance of all supply orders is completed.

5. EVALUATION & AWARD OF CONTRACT

The vendor, who quoted lowest (as per financial bid Annex-II) shall be the selection criteria. If any vendor does not mention taxes/duties (if any as applicable), it shall be presumed that quoted price includes the taxes/duties. The liability regarding tax/duties shall be on the part of vendor. Only amount mentioned in S.N. 5/6 of the Financial/Price bid shall be paid.

6. EMD- EARNEST MONEY DEPOSIT

The bidder shall furnish, as part of the bid, as **EMD of Rs. 25,000/- (Rupees thirty thousand Only)** by DD /NEFT/RTGS drawn in favor of the **KVIC Plan A/c, Itanagar** payable at Itanagar. Tenders without the stipulated EMD will be rejected forthwith.

The Bank details as mentioned below.

i. Name of the Bank	: State Bank of India
ii. Branch	: Bank Tinali Branch, Itanagar,
iii. Account No.	: 32280928610
iv. IFSC Code	: SBIN0006091

The bid security of the unsuccessful bidder will be discharged/returned at the earliest after completion of the tender process.

7. ANNULMENT OF AWARD:

Failure of the successful bidder to comply with the requirement of tender shall constitute sufficient ground for the annulment of the award and forfeiture of the EMD in which event KVIC may make the award to any other bidder at the discretion of KVIC or call for new bids.

8. PERIOD OF VALIDITY OF BIDS

The bid shall remain valid till completion of all contractual obligations.

9. DELIVERY:

The delivery of machines shall be made by the bidder in accordance with the terms specified by KVIC and within 15 days from the date of issue of Purchase Order. The site for the delivery of the all material is

**ERI SILK KHADI PRODUCTION CUM TRAINING CENTRE,
YANGLA GONPA, POST OFFICE – LOHU,
POSTAL TALUK - JANG, DISTRICT – TAWANG,
ARUNACHAL PRADESH. PIN -790105**

10. PACKING & MARKING:

Packing: The machines and their allied accessories shall be properly assembled and protect from damage in transit and during storage.

Marking: The sufficient information shall be marked on each part such as,

- Name of the part,
- Trade Mark,
- Batch or code number,
- Name of the Manufacturer and Date/Month/Year of Manufacturing.

11. PAYMENT TERMS

- i. The bill raised for the supply of machines should be on the basis of the accepted rates and terms & conditions will have to be submitted in favor of State Director, KVIC, Itanagar, Arunachal Pradesh.
- ii. Payment shall be made on receipt of goods as per specification against bill for the supply made after the items have been checked and accounted and there is no damage/shortage found.
- iii. Bills may be submitted within 15 days of supply to the State Director of KVIC.
- iv. No payment is admissible for goods rejected.

12. DELAY AND LIQUIDATED DAMAGES

- i. If delivery is not made in given time and KVIC is required to make purchase from outside at higher rates, the loss sustained will be deducted from the bill.
- ii. Irrespective of the fact as to whether or not the KVIC makes purchases from outside, the KVIC may impose penalty of 0.5% of value of order for every week's delay or part thereof for a period up to 8 (eight) weeks and thereafter at the rate of 0.7% of the value of the delayed supply for each week of delay or part thereof for another five weeks of delay in complying with the date of delivery of the items for delayed supply and/or undelivered material/supply on each such occasion/default. This amount of liquidated damages shall be paid by bidder to KVIC, State Office or may be recovered by KVIC, State Office, from the bills of bidder.
- iii. Quantum of liquidated damages assessed and levied by the KVIC and decision of the KVIC thereon shall be final and binding on bidder provided further the same shall not be challenged by bidder either before Arbitration tribunal or before the Court. The same should stand specifically excluded from the purview of the arbitration clause, as such, the same shall not be referable to arbitration.

13. PERFORMANCE SECURITY/ BANK GUARANTEE

- i. The successful bidder shall be required to deposit an amount equal to **10%** of the contract value within 15 days from the date of receipt of material at the site in Arunachal Pradesh.
- ii. Performance Security shall be submitted in the form of Demand draft or Bank Guarantee (Annexure -IV) drawn in favor of State Office, Khadi & Village Industries Commission, Itanagar.
- iii. Performance Security will be discharged after completion of contractors' performance obligations.
- iv. If the contractor fails or neglects any of his obligations under the contract it shall be lawful for KVIC to forfeit either whole or any part of performance security furnished by the bidder as penalty for such failure.
- v. If successful bidder not deposited security amount, than purchase order treated automatically cancelled.

14. WARRANTY/GUARANTEE

The bidder should carry onsite **warranty/guarantee** of all the machines for a period of at least 12 (Twelve) months.

During the term of warranty/guarantee the service/repair calls will have to be attended by the Supplier within three-four days from the time of such calls. The defective machine/item/equipment should be repaired at the Purchaser's location. In case of major defects requiring the defective card/item/equipment to be taken to the Supplier's workshop, it should be returned within two weeks duly repaired and an immediate substitute card/item/equipment will be provided by the Supplier for the smooth operation of the System. In such case, the to and fro transportation of the card/item/equipment will have the responsibility of Supplier.

15. RIGHTS OF KVIC

- i. KVIC Itanagar reserves the right to accept/reject any or all bids received without assigning any reason whatsoever or may call for any additional information/clarification, if so required.
- ii. KVIC Itanagar reserves the right to amend or add the terms and conditions of the tender through corrigendum/addendum till the closing date and time of submission of bids on its own or in response to the clarification of the prospective bidders and these will be binding on all the bidders.
- iii. KVIC Itanagar reserves the right to withdraw the Tender at any stage, without assigning any reasons

16. TERMINATION OF CONTRACT:

The KVIC may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part.

If the agency/contractor fails to supply the items within the period (s) specified and agreed in the contract or any extension thereof granted by KVIC, State Office.

If the agency fails to perform any other obligation(s) under the contract.

If the performance is found unsatisfactory due to the negligence of the agency/contractor, depending upon the severity of negligence, KVIC reserves the right to blacklist the agency/contractor from further participation in any of KVIC tenders/contracts. The decision of KVIC shall be final in this regard.

17. TERMINATION FOR INSOLVENCY:

KVIC, State Office may also by giving written notice and without compensation to the agency terminate the contract if the contractor becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action.

18. FORCE MAJEURE:

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (Hereinafter referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within **5 days** from the date of occurrence thereof, neither party shall by reason of such events be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such nonperformance or delay in performance under the contract shall be resumed as soon as practicable after such an event may come to an end or cease to exist, and the decision of KVIC, State Office as to whether the supplies have been so resumed or not shall be final and conclusive. Further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option terminate the contract.

19. ARBITRATION:

The conflicts or disputes that may arise in relation to the subject, content, interpretation, implementation and enforcement of this agreement will be solved, firstly, by the State Director, then CEO, failing which, by arbitration. If it cannot be solved in a friendly manner, then it shall be submitted to the Courts of Mumbai.

(A) DOCUMENTS REQUIRED TO BE ATTACHED WITH TECHNICAL BID IN THE FOLLOWING ORDER:-

1. The Demand draft of application fee must be attached with tender form.
2. EMD amount by DD/RTGS/NEFT must be attached with tender form
3. Certificate regarding registration with DGS&D, NSIC, MSME etc. if any.
4. Certificate regarding empaneled/approved/supplier with Central Silk Board/ Weaver Service Centre/ Department of Sericulture / KVIC / KVIB and other Government Agencies
5. GST Registration Certificate.
6. PAN Number Certificate
7. Experience certificate of past supplies for last 3 financial years.
8. Copy of Audited Balance Sheet for last 3 financial years
9. Copy of Income tax returns filed for the last 3 financial years
10. Power of Attorney for authorized signatory
11. Certificate to the effect that the firm not blacklisted by any Govt. Department.
12. If the tenderer is failed to enclose any or all of the above documents his offer is liable to be rejected and will not be considered for empanelment.

(B) DOCUMENTS REQUIRED TO BE ATTACHED WITH FINANCIAL BID IN THE FOLLOWING ORDER:-

FINANCIAL BID shall contain price only and no other documents shall be enclosed with the financial bid.

Rates including of all taxes of the item quoted by the tenderer shall be submitted on their Letter Pad as per FINANCIAL BID format in clear terms, in words and in figures. The cutting & over-writing in the financial bid is not valid. The price quoted in financial bid should be inclusive of all duties/taxes/ transportation cost. **The option in the rates will not be entertained.**

PART-2 FINANCIAL BID

PROFORMA FOR PRICE SCHEDULE

Tender for Supply, Installation and Transportation (loading/unloading) of Fly-shuttle improved Looms with Jacquard fittings, CSTRI Pedal operated Endi Silk reeling machine/Charkha and Warping Drum at Eri Silk Khadi Production cum Training Centre, Yangla Gonpa, Post Office – Lohu, Postal Taluk - Jang, District – Tawang, Arunachal Pradesh. Pin -790105.

S. No.	Description of work/ item	Qty	Basic Unit Price (In Rs.)	Unit Price (In Rs.)	Total Price (In Rs.)
			Price Exclusive of all duties & taxes	Price Inclusive of all duties & taxes	Price Inclusive of all duties & taxes
A	B	C	D	E	F
1	52" fly shuttle improved loom with Jacquard fittings (Complete Details as per Annexure -1)	5 Nos			
2	CSTRI Pedal Operated Endi Silk reeling machine / charkha (Complete Details as per Annexure -1)	25 Nos			
3	Warping Drum (Complete Details as per Annexure -1)	1 No			
4	Transportation Cost including loading/unloading from the Manufacturer/Supplier location to Eri Silk Khadi Production Cum Training Centre, Yangla Gonpa, Post Office – Lohu, Postal Taluk - Jang, District – Tawang, Arunachal Pradesh. 790105	1 Set			
5	Total Price Inclusive of all duties/taxes/transportation etc. (In Rs.)				
6	Total Price Inclusive of all duties/taxes/transportation (In Rs.) in words				

It is hereby certified that we have understood all the terms and conditions specified in the tender document and are thoroughly aware of the nature of job required to be done and goods/items to be supplied. We agree to abide by all the tender terms and conditions. We hereby offer to supply the goods/items detailed above as you specify in the notification of award.

Place:

(Signature and seal of Bidder)

Dated:

Annexure – 1

Specification of the 52" fly shuttle improved loom with Jacquard fittings

52" R.S. Fly shuttle frame loom with 6 post, Complete with weavers seat, heald frame, treadle - 2 number , pulley bar , pulley (4 numbers), beams ,front & back rest , 1.5 ' of 10 mm and 8 mm rods for tightening / fixing of tradle and beams during weaving.

The looms should be of following specifications. (Loom should be fitted with Nut & bolt)

1. Front post - 4"x4"x 6.5 ' of seasoned Sal wood
2. Middle post - 3 " x 4 "x 6.5' of seasoned Sal wood
3. Back post - 4"x4"x 3.0 ' of seasoned Sal wood
4. Weavers seat- 1.5" x 8" of seasoned Sal wood
5. Treadle- 1" x 1.5" of seasoned Sal wood must be suitable for 52" RS fly shuttle loom
6. Side Bars of standard size of seasoned Sal / Bansoom wood.
7. Beams - Round cloth beam of 8.5" & hexagonal warp beam of 11.5" in circumference of seasoned Sal / Bansoom wood along with the following kit.

Details of the Kit

- 1 set of Complete set of Sley with all allied accessories suitable for 52" RS Fly shuttle frame loom made of Bonsoom wood only. Shuttle guard should be screwed so that it can be opened to change the picker whenever needed.
- 1 no. of Reed (96 s x 52)
- 1 No. of Reed (60 s x 52)
- 1 No. of Reed (52 s x 52)
- 1 No. of Handloom Shuttle of 12.5" in length for suitable for weaving silk and cotton
- 1 Set of Country heald (Set of 2480 healds or "31 pone") made of of 1.5 number nylon thread
- 1 Set of Country heald (Set of 2160 healds or "21 pone") made of 2.0 number nylon thread
- 2 No. of Coats gun (Cotton threads reel of 800 mts.)
- 0.5 kg of Nylon thread (no- 5),
- 0.2 kg of Nylon thread (no-3),
- 1 kg of Cotton rope (fine quality)
- 1 No. of Drawing hook (Brass)
- 1 No. of Drawing hook (iron)
- 12 No. of Plastic pirn of 4"- 4.5" in length
- 12 No. of Bobbin 6" x flange 1.5" in diameter
- 1 No. of Jacquard mounting frame made of Bansoom / Gamari wood.
- 2 Sets of 52" long aluminium lease rod (set of 4 pcs)
- 1 Set of Extra treadle (set of 2 pc) made of Bansoom wood for lifting 120 hook jacquard machines, suitable for 52" RS loom.,
- 1 No. of Design shuttle (made of teteli wood)
- 1 No. of Cycle wheel charkha
- 1 No. of Cherki made of bamboo

- 1 No. of Natai for silk reeling (made of bamboo with smooth finish).
- 1 No. of Nata stand /Bahani,
- 1 No. of Wooden Cherki Stand
- 1 set of ball bearing
- 1 No. of 120 hook Jacquard machine (wooden frame) with punching plate set
- 0.5 kg of Jacquard card Lacing cord
- 200 No. of Design Card for 120 hook capacity jacquard machine.
- 1 No. of Draw boy Frame for 52" RS loom
- 1 Set of wooden temples for 52 " RS Loom
- 1 Set of Plastic Pulley (set of 12 pcs)
- 1 No. of Reed Brush (Glass fibre)

CSTRI Pedal Operated Endi Silk reeling machine / charkha

As per the specification approved by the Central Silk Technological Research Institute-CSTRI.

Specification of the Warping Drum:

Complete set of warping Drum (80 " in length x 2.5 meters. circumference) with all allied accessories (creel with bobbin holder of 120 bobbin capacity, heck with stand, beam stand, belt / rope for tightening drum, iron rod (2 nos) for tightening the beam during beaming.)
(The wood should be Sal/ Sisoo/Nahar/Bola)

Annexure – II

FORMAT FOR POWER OF ATTORNEY FOR THE AUTHORISED SIGNATORY (To be submitted in Agency's own letter head)

Ref: TENDER No.SO/ITA/2021-22/Bomdila/

To,

The Director I/c,

KVIC, State Office, Itanagar,

Arunachal Pradesh. PIN -791113

Dear Sir,

With reference to Tender No. SO/ITA/2021-22/Bomdila, we hereby authorize the followings

Order of Preference	Name	Specimen Signatures
Preference I:		
Preference II:		
Signatures of bidder:		
or Officer authorized to sign the bid documents on behalf of the bidder		

as authorized signatory to carry out necessary bid formalities and authorize to sign the bid documents, bid opening meetings, and contract/ agreement with Khadi and Village Industries Commission, State Office, Itanagar, Arunachal Pradesh- 791113.

Yours faithfully

(Signature of the Proprietor)

Name:

Designation:

Seal of the Agency

Place:

Date:

Annexure – III

UNDERTAKING ON BLACKLISTING

I _____ Son/Daughter of _____ /
W/O _____ R/O _____ hereby confirm and
declare that my/our firm/company M/s..... is
not blacklisted/delisted or debarred or on Holiday list with any company of
Private/Public Ltd. or Government Company/Govt. dept. from participating in the tender
as on date.

In case at any stage, it is found that the information given by me is false/ incorrect, KVIC
shall have the absolute right to take any action as deemed fit/ without any prior
intimation to me.

Sign:

For and on behalf of the Bidder

Name: _____

Position: _____

Date: _____

Annexure – IV

PERFORMANCE SECURITY GUARANTEE BOND

1. In consideration of the Khadi Village Industries Commission (hereinafter called, KVIC) having agreed to exempt (hereinafter called „the said contractor(s)“) from the demand under the terms and conditions of an agreement/Advance Purchase Order No..... dated.....made between.....and.....for the supply of..... (hereinafter called “the said agreement ”), of performance security deposit for the due fulfillment by the said contractor (s) of the terms and conditions contained in the said Agreement, on production of the bank guarantee for we, (name of the bank).....(hereinafter refer to as “the bank”) at the request of(contractor(s)) do hereby undertake to pay to the KVIC an amount not exceeding against any loss or damage caused to or suffered or would be caused to or suffered by KVIC by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.
2. We (name of the bank)do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the KVIC by reason of breach by the said contractor(s)“ of any of the terms or conditions contained in the said Agreement or by reason of the contractors(s)“ failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of KVIC in these counts shall be final and binding on the bank. However, our liability under this guarantee shall be restricted to an amount not exceeding.....
3. We undertake to pay to the KVIC any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) /supplier(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.
4. We (name of the bank)..... further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the KVIC -India under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till (office/Department) KVIC certifies that the terms and conditions of the said Agreement have been fully or properly carried out by the said contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the expiry of ONE/TWO/TWO AND HALF/THREE YEARS (as specified in P.O) from the date hereof, we shall be discharged from all liabilities under this guarantee thereafter.
5. We (name of the bank) further agree with the KVIC that the KVIC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of

the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the KVIC against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the KVIC or any indulgence by the KVIC to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/supplier(s).
7. We (name of the bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the KVIC in writing.

Dated the _____ day of _____ for (indicate the name of bank)

Annexure – V

Submitted Documents Check List		
Sr. No	Description	Submitted Yes / No
1	Details of Tender document fees (DD/RTGS/NEFT No, date, amount and bank name)	
2	Details of Earnest Money (DD/RTGS/NEFT No, Date, Amount and bank name)	
3	Certificate regarding registration with DGS&D, NSIC, MSME etc. if any.	
4	Certificate regarding empaneled/approved/supplier with Central Silk Board/ Weaver Service Centre/ Department of Sericulture / KVIC / KVIB and other Government Agencies	
5	GST Registration Certificate	
6	PAN Number Certificate	
7	Experience certificate of past supplies for last 3 financial years.	
8	Copy of Audited Balance Sheet for last 3 financial years	
9	Copy of Income tax returns filed for the last 3 financial years	
10	Power of Attorney for authorized signatory	
11	Certificate to the effect that the firm not blacklisted by any Govt. Department	