



OFFICE OF THE SPIDC PVT. LTD. UNDER THE DEPARTMENT OF COMPANY AFFAIR

MINISTRY OF INDUSTRY GOVERNMENT OF INDIA

H.O. New Bhaibari, West Garo Hills, Meghalaya [www.spidcindia.com](http://www.spidcindia.com)



Tender No. SPIDC/NBB/RCS/IRN

B/L  
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07 APR 2025

**SHORT NOTICE INVITING TENDER (NIT)**

Managing Director, SP Investment & Development Company Pvt. Ltd., registered Head Office at New Bhaibari, West Garo Hills, Meghalaya. Under the Department of Company Affairs, Ministry of Industry, Government of India, have received the budget of 210,00,00,000/- (Rupees Two Hundred Ten Crores) from the Directorate of Sericulture and Weaving, Department of Textile, Shillong for supply of Garments, Textiles, Machineries and Equipment's etc. Under the Press Release No. SW(Plng)/ Qtn-CDP/25/2024/BL/B-2, Dated, Shillong the 7<sup>th</sup> April, 2025.

SPIDC inviting the tender from Dealer, Supplier and Manufacturer in Three Category

**Group A : Readymade Garments and Textiles including School Uniform.**

**Group B : Machinery and equipment for the Livelihoods.**

**Group C : Readymade Garments including Handlooms.**

Group- A-Approximate Cost of Work	:	Rs. 35,00,00,000/- (Inclusive All Taxes)
Group- B Approximate Cost of Work	:	Rs. 75,00,00,000/- (Inclusive All Taxes)
Group- C Approximate Cost of Work	:	Rs. 100,00,00,000- (Inclusive All Taxes)
Tender Fee	:	Rs. 50,000/-
Tender Registration Amount	:	Rs. 1,90,000/- (Refundable)
Earnest Money Deposit	:	SC/ST: 2% , OBC/General: 5%
Completion Period of Supply	:	Six (6) months from the final work order
Date of Opening for Submission of Tender	:	14-04-2025
Last Date of Submission of Tender	:	29-04-2025
Pre Bid Meeting	:	30-04-2025 Time 10AM
Date of Opening the Tender	:	30-04-2025 Time 4PM
Place of supply Garments	:	Warehouse, New Bhaibari, West Garo Hills, Meghalaya, etc.
The Tender Registration and EMD amount will be DD/Banker Cheque/NEFT/RTGS on a schedule UCO Bank Payable Tura Branch in favor of SP Investment & Development Company Pvt. Ltd. A/C No:02760200000214 IFSC:UCBA0002752		

Your Faithfully

A. R. Rahman

Chairman Cum Managing Director

SP Investment & Development Company Pvt. Ltd.

**ACCEPTED**  
For SP Investment & Dev. Co. Pvt. Ltd.  
Executive Director

*AR*  
Managing Director  
S.P. Investment & Dev. Co. Pvt. Ltd.  
Garment & Textile Industry Cum-Institute  
Hatishil (Murchapani) Ampati, S.W. Garo Hills,  
Meghalaya-794115



## TERMS AND CONDITIONS



**(THE BIDDERS / SUPPLIERS ARE HEREBY REQUESTED TO CAREFULLY READ THE INSTRUCTIONS AND OTHER CLAUSES FURNISHED HEREIN BELOW BEFORE THEY PREPARE AND SUBMIT THEIR TENDERS)**

### **SECTION - I**

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#### **1. Empanelment of Suppliers**

For the purpose of supply of identified items (Annexure-I), Expression of Interests (EOI) is invited from interested agencies viz. Authorized supplier or domain manufacturer.

**2. Scope of work** To supply specified quality Garments/ accessories to applicants as per the specification mentioned in the supply order within 6 months of receipt of their 10% financial contribution. Supplier shall ensure delivery & installation of garments/ accessories.

#### **3. General terms and conditions of the work**

(i) The Frame loom, accessories and lighting unit supplied should be new of good quality and comply with the parts specifications and quality as attached in Annexure -I.

(ii) Quality of items supplied will be checked by the Departmental Verification Committee / Local Committee at the time of delivery with regards to specification and standard of items.

(iii) Any deviations found from approved quality of the items during course of implementation will result in debarring of the supplier from empanelment along with suitable penalty

(iv) All items should carry a warranty of one year against any manufacturing defects from date of installation/ commissioning.

(v) Delivery of all goods covered by an order shall have to be made at the destinations mentioned in the order within 30 days from the date of issue of the order by the Managing Director, SP Investment & Development Company Pvt. Ltd. Each delivery to each destination shall be made by issuing a Challan in 3 (three) copies which must expressly and clearly show the items name-wise, their make and their quantity and signed and sealed by the supplier. Signatures with date and seal of the officer to whom the goods are delivered, shall have to be obtained on the Challans. Two copies of the Challan are to be given to him/her (the authorized receiver of goods).

(vi) The supplier shall furnish information to the purchaser in respect of each delivery to each destination with a copy of the aforesaid Challan shall have to be attached. Two copies of the Challan shall be attached to the bill when submitted for payment.

#### **4. Eligibility criteria for submission of Tender**

A) The bidders should be a registered entity with the sales Tax/TIN/GST etc. B) The bidder should have minimum two years' experience in manufacturing and/or sale of Handloom Products/Equipment's.

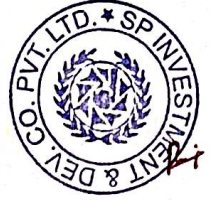
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**ACCEPTED**  
For SP Investment & Dev. Co. Pvt. Ltd.  
Executive Director

  
Managing Director  
SP Investment & Devt. Co. Pvt. Ltd.  
Head Office - New Bhait bari - 794104  
Dist. - West Garo Hills (Meghalaya)



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5. Bidders must submit supporting documents along with the technical bid .

### 6. Process of Selection

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- Applications for association will be opened and assessed by a committee chaired by Director, SP Investment & Development Company Pvt. Ltd.
  - Financial bid will be opened only for those agencies fulfilling eligibility norms.
  - The committee reserve the right to commend amendments in the proposed project. The selection in that case will be subject to incorporation of those amendments.
  - Decision of the committee shall be final and binding on all the bidders.
  - Committee reserve the right to appoint more than one supplier for each item subject to eligibility, compliance to quality, price term etc.
  - Committee reserve the right to accept/reject any bid without assigning any reason.
7. The successful bidder has to execute an agreement with the Managing Director, SP Investment & Development Company Pvt.Ltd, within a week time from the date of issue of work order.

### SECTION-II

#### INSTRUCTION TO THE SUPPLIERS

1.The tenders shall have to be submitted in the 2 (Two) Bid system viz. Technical Bid and Financial Bid System as indicated below.

#### A. TECHNICAL BID

- Affixed Non – refundable Court fee stamp of 100/- (Rupees Hundred) only (*as per the Court Fees Amendment Act -1996*).
- Past performance of supply of similar materials/ articles in the Department and other Departments. Necessary proof in this regard such as Xerox copies of Supply orders etc., may be furnished.
- 'Client Certificate' as proof of past performance.
- Attested copies of valid GST Registration.
- Attested copies of the SC/ST Certificate issued by the concerned Competent Authority (for Tribal Tenderers).
- Attested copies of Valid Trading License from KHADC/JHADC/GHADC (for Nontribal).
- Attested copies of – (1) Income Tax Certificate (2) Professional Tax Certificate

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- (3) PAN card should be attached with each quotation(s).
- h) Government Order empaneling the firm, if any.
  - i) Distributorship/Dealership Certificate for the technical items, to be enclosed.
  - j) All the technical items should include 'After-Sales Service' where applicable.
  - k) Acceptance letter duly signed as token of acceptance.
  - l) Power of attorney for authorized signatory duly signed by the proprietor of the entity in the
  - m) Undertaking for Non-Blacklisting duly signed in **Annexure-V**

### **B. FINANCIAL BID**

**1. 1. 1. Copy of Audited Balance Sheet plus profit and loss account of last three years audited certified CA.**

**1. 2. Financial certificate (from the Bank)**

**1.3 Technical Specification of the items' description in the format at Annexure- 'I' are to be submitted. along with the BOQ in an envelope made of good quality paper marked as**

**2. Procedure of consideration of tenders:** - will be opened earlier and the contents will be evaluated at the first stage. Then the samples/catalogues


submitted by the bidders will be inspected and verified by the **Tendering Committee** duly constituted by the Director. **The Financial Bids pertaining to the technically eligible bidders only will be opened, whose samples/catalogues and other documents are found satisfactory.** The empanelment will be considered by the tendering committee of Cluster development Programme under National Handloom Development Programme duly constituted by the Director (as per guidelines).

**3. Amendment of documents:** - The Board of Director of SP Investment & Development Company Pvt. Ltd. shall be at liberty to make any amendments or modifications to the bidding documents, at any point of time before the date fixed for submission of the tenders, if he deems it necessary.

#### **4. Non-binding clause:**

The bidders are not bound to submit the tender simply because they obtained the tenders from the Purchaser and any bidder who is unwilling and/ or who has reservation to abide by

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the terms and conditions of the contract laid down herein as may also be prescribed in future under reasonable circumstances by the purchasers is advised not to file any tender as filling of the tenders will automatically mean that the bidder concerned has willfully agreed to abide by such terms and conditions as laid down herein and also as may be reasonably laid down in future.

### SECTION-III

#### SCHEDULE TO THE INVITATION FOR BIDS

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(PLEASE REFER TO ANNEXURE- 'A' OF SECTION-III FOR THE TECHNICAL SPECIFICATIONS OF MATERIALS)

**5. Earnest money** The earnest money shall stand forfeited if the bidder withdraws his bid after the opening of bids or if the bidder fails to execute orders after awarding of contract.

The Earnest Money deposited will be refunded to the unsuccessful bidders after finalization of the Empanelment.

#### **6. Supply of materials as Per the price indicated in Annexure -I:**

(i) The rates as per Annexure – I for each item of materials/ articles is inclusive of all taxes, duties, GST and other levies payable on the price of the items and/or on the total value thereof, plus the cost of transportation from one destination to another, loading and unloading charges, depreciation and damage, if any. No claim for any cost or compensation outside the approve rates shall be entertained at any time whatsoever.

(ii) The rate per Annexure – I for each item shall remain valid for the whole duration of the contract and shall not be subjected to any increase and/or adjustment for any reason and under any circumstances whatsoever.

(iii) The rates as per Annexure – I shall be F.O.R. destination - office of the SP Investment & Development Company Pvt. Ltd. **No transportation or delivery charges shall be paid separately.**


(iv) The bid should be typed or computerized and should be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. A written and duly registered power of attorney, where necessary, accompanying the bid should also be accompanied by a duly attested copy of the letter of authorization from the manufacturer/authorized dealers/firms. Each page of any printed booklet, brochure, literature if annexed to the tender, shall also have to be similarly sealed and signed. A single lapse in this regard may render the tender liable to be cancelled.

**7. Evaluation of quotation:** The Purchaser will evaluate and compare the quotations to find out that the documents are properly signed and sealed and conforming the terms and conditions of the supply and also conforming the samples / catalogue submitted as per given specifications.

#### **8. Qualification criteria:**

a) The bidder shall furnish information regarding carrying out similar supply works in the past

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with a satisfactory performance report.

- b) The bidder shall furnish necessary data to support his financial capability and production capacity to perform the contract and complete the obligations under it, within the stipulated period of time.
- c) Notwithstanding anything contained herein above, the Purchaser reserves the right to assess the bidder's over-all capacity to perform the contract in the interest of the Purchaser, who represents the interest of the public service.
- d) Tenders not submitted in the prescribed manner will be treated as invalid.


### **9. Payment terms and conditions:** Payments terms will be as follows:

- a) Supplier / implementation agency to be deposited 10% amount as financial security to the SP Investment & Development Company Pvt. Ltd. At the time of Receiving Final Work order.
- b) The SP Investment & Development Company Pvt. Ltd. Will issue the Cheque of Same amount as security.
- c) The payment authority will be the Managing Director, SP Investment & Development Company Pvt. Ltd.
- d) No claim for interest will be entertained for delayed payment.
- e) All taxes as applicable will be deducted from each bill of supply etc., at the time of payment.
- f) Deduction of GST (CGST/SGST) from each bill is based as per the H.S.N. code of each items of materials supply and the final bill will be released after successful completion of the supply work etc. by the concerned District Officer.

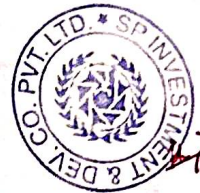
### **10. Agreement cancellation**

- (i) In the event of supplier willfully not commencing supply within 180 working days after awarding the Supply Order, The Managing Director SP Investment & Development Company Pvt. Ltd. at its sole discretion shall cancel this agreement in writing and forfeit the earnest money along with suitable penalty.
- (ii) The SP Investment & Development Company Pvt. Ltd, may without prejudice to any other remedy if available to him, shall Issue notice for breach of contract for supply of defective material or sub-standard material to the Supplies' expressed destinations, terminating the Contract in whole or part at the discretion of the Purchaser.
- (iii) The SP Investment & Development Company Pvt. Ltd. hall also be at liberty to cancel the contract or deduct the proportionate value of the goods complained of, if:
  - a) The Supplier fails to deliver any or all of the goods complained of by the Purchaser within

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the periods(s) specified in the Contract, or within any extended period granted by the Purchaser.

b) The Supplier fails to perform any other obligation(s) under the Contract.

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**11. Termination of Contract for insolvency:** The Purchaser may at any time terminate the Contract by giving written notice to the supplier if the Purchaser reasonably finds at any point of time during the continuation of the period of contract, that the supplier has become bankrupt or otherwise insolvent. Termination of the contract in such a situation will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued thereafter, to the Purchaser.

**12. Cost of Notice Inviting Tender is 190,000/- should be bank transaction only.**

**13. Resolving Disputes and/or dissensions, if any:**

The SP Investment & Development Company Pvt. Ltd. and the supplier shall make all effort to resolve disputes and/or dissensions if they arise, any out of the Contract / Supply order amicably by direct and formal or informal negotiations and upon failing to arrive at an amicable settlement within 15 (fifteen) days from the date of commencement of the mutual discussion (to be recorded in writing) towards settling the dispute or dissension, the matter shall be referred to arbitration by mutual consent with due intimation to and from all concerned.

Chairman cum Managing Director  
Managing Director  
SP Investment & Devt. Co. Pvt. Ltd.  
Head Office - New Bhaithari - 794104  
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**SP Investment & Development Company Pvt. Ltd.**

**New Bhaithari, West Garo Hills, Meghalaya**

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For SP Investment & Dev. Co Pvt. Ltd.  
Executive Director