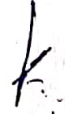


	H.P. State Handicrafts & Handloom Corporation Ltd., (A State Government Undertaking) SDA Commercial Complex, Kasumpti, Shimla-171009 Phones: 0177-2621557, 2621275	
GST: 02AAACH4039F1Z6	CIN: U32301HP1974SGC003419	PAN: AAACH4039F

EXPRESSION OF INTEREST FOR SUPPLY OF MUFFLERS & STOLES

Himachal Pradesh State Handicrafts and Handloom Corporation hereby invites EOI (Expression of Interest) for the supply of handloom made Mufflers and Stoles to cater bulk demand of various organizations for the year 2021-22. Individual Manufacturers/ Primary –Co-operative Societies/ Apex-Co-Operative Societies/ SHG's/NGO's/Individual Sellers engaged in manufacturing or trading of handloom products of Himachal Pradesh, having manufacturing unit or sale office in Himachal Pradesh are eligible for participation in EOI and empanelment for supply of these items subject to fulfilment of conditions of EOI. The detailed EOI notice can be viewed or downloaded from <https://www.himcrafts.com>.

The last date of submission of EOI, is 01.04.2021 up to 03.00 PM in the Corporate office of Corporation at Shimla. The Managing Director reserves the right to accept or reject any or all EOI's without assigning any reason.


(Kumad Singh)
Managing Director

	H.P. State Handicrafts & Handloom Corporation Ltd., (A State Government Undertaking) SDA Commercial Complex, Kasumpti, Shimla-171009 Phones: 0177-2621557, 2621275		
	GST: 02AAACH4039F1Z6	CIN: U32301HP19745GC003419	

EXPRESSION OF INTEREST FOR SUPPLY OF MUFFLERS & STOLES

Himachal Pradesh State Handicrafts and Handloom HPSHHC (hereinafter referred as HPSHHC) hereby invites EOI (Expression of Interest) for the empanelment of Individual Manufacturers/ Primary –Co-operative Societies/ Apex-Co-Operative Societies SHG's/ NGO's/ Individual Sellers engaged in manufacturing or trading of handloom products of Himachal Pradesh, having manufacturing unit or sale office in Himachal Pradesh for supply of **handloom made Mufflers and Stoles** to cater the bulk demand of various organizations for the year 2021-22. Specification of **Mufflers and Stoles** proposed to be procured is under:-

Sr. No	Name of Product	Item Code	Size	Material to be used
1.	Muffler with at least 3 inch Kullu design on both edges	M-1	70 inch in length & 13 inch in width	100% fine/ Marino wool of 2/48 count
2.	Muffler with at least 3 inch Kullu design on both edges	M-2	70 inch in length & 13 inch in width	60% Marino wool of 2/48 count and 40% polyester/nylon
3.	Stole with 4 inch Kullu design on both edges	S-1	80 inch in length & 28 inch in width with 4 inch Kullu design on both edges	100% fine wool of 2/48 count.
4.	Stole with 4 inch Kullu design on both edges	S-2	80 inch in length & 28 inch in width	60% fine wool of 2/48 count and 40% polyester/nylon

Items in Light gray, light brown, cream, black and other pastel colours would be preferred.

Variation of 6% in size (length & width) can be accepted subject to satisfaction of official/officer authorised by the Corporation for procurement of these items. Only handloom made products with proper knotting, furnishing, ironing would be accepted. The lot of item should be super subscribed with the name of empanelled

supplier. If the design and quality of wool/material used for manufacturing the products found below the specification, the same would not be accepted by the Corporation.

The last date of submission of EOI {comprising of Technical Bid Annexure-'B' along with documents contained in Check List on Annexure 'A' and Financial Bid on Annexure 'C'} is 01.04.2021 up to 03.00 PM. in the Corporate office of HPSHHC at SDA Commercial Complex, Kasumpti, Shimla-171009. No EOI by any other mode of delivery would be accepted thereafter. The online bids by mail would be summarily rejected. The EOI will be opened, as per the schedule in the presence of bidders or their authorized representatives who may like to be present. Processing fee of Rs. 5,000/- (Five Thousand only) non-refundable and Earnest Money Deposit of Rs. 50,000/- (Fifty thousand only) need to be deposited by the bidder through NEFT/RTGS in the Current Account No.- 050010200001724, IFSC Code – UTIB0000050, Axis Bank, Branch- Kasumpti, Shimla H.P. or may be submitted through Demand Draft in favour of HPSHHC. The HPSHHC reserves the right to amend any of the terms and conditions of the EOI Before the last date for the receipt of EOI, and the same will be uploaded as a corrigendum on website <https://www.himcrafts.com>. If the date mentioned above for opening of EOIs is declared as a public holiday, the EOIs will be opened on the next working day at the same time as mentioned in the schedule appended herewith.

The Managing Director of HPSHHC reserves the right to accept or reject any or all EOIs without assigning any reason, whatsoever.


(Kumad Singh)
Managing Director

	H.P. State Handicrafts & Handloom Corporation Ltd., <i>(A State Government Undertaking)</i> SDA Commercial Complex, Kasumpti, Shimla-171009 Phones: 0177-2621557, 2621275	
GST: 02AAACH4039F1Z6	CIN: U32301HP1974SGC003419	PAN: AAACH4039F

1 Tentative Calendar of Events

The following table enlists important timelines for completion of bidding activities :-

Sr. No.	Timeline	Date & Time
1.	Date of publication & uploading EOI document on website	18/03/21
2.	Dates of display of samples proposed to be purchased in the corporate office of the corporation at Shimla and field offices of corporation at Mandi, Kullu, Chamba & Kinnaur	22/03/2021 to 31/03/2021
3.	Date and time of submission of EOI document complete in all respect.	Up to 01-04-2021, upto 3:00 PM
4.	Date and time of opening of EOI and Technical Bid	01-04-2021 at 3:00 PM
5.	Date and time of opening of Financial Bid	01-04-2021 at 4.30 PM

2. BIDDING TERMS AND CONDITIONS

A General:-


1.	Sealed and super subscribed in bold letter "EXPRESSION OF INTEREST FOR SUPPLYING MUFFRELS AND STOLES TO HPSHHC" should have two different envelopes containing Technical and Financial Bids separately, which should be properly sealed.
2.	The bidder shall have to submit Technical Bid, on the specified form at Annexure-'B' alongwith self-attested copies of requisite document with stamp of bidder of all requisite documents and proof of deposition of Processing Fee, Earnest Money as per check list at Annexure-'A'. The Financial bid as per Annexure-'C' should also be signed and stamped. The price quoted in Financial Bid should be written both in words & figures, in case of any overwriting or mistake on the part of bidder then lower price will be treated as bidder quoted

	price.
3.	EOI submitted by the Bidders will be opened on 01.04.2021 at 03:00 P.M. in the presence of bidders who may like be present at the time of opening of Technical Bids.
4.	The Financial Bid(s) of bidders declared to be qualified in Technical Bid by the Standing Purchase Committee constituted for this purpose would only be opened.
5.	The financial criteria for determining the price on which the HPSHHC may purchase the specified item(s) would be kept in a sealed cover duly signed by members of Standing Purchase Committee constituted for this purpose and bidders who wish to present at the time of opening of Technical bid may also affix their signature on this sealed envelope to ensure transparency in this process.
6.	No conditional EOI will be accepted.
7.	The bidder shall have no right to withdraw his offer, once submitted
8.	The HPSHHC shall have the right to empanel more than one Supplier for the supply of items.
9.	The average turnover of the bidder firm should not be less then Rs. 5.00 lakh in last three financial year i.e. for the year 2017-18, 2018-19, 2019-20
10	The Successful bidders shall have to execute an Agreement with the HPSHHC within 7 days from the date of intimation in writing or by mail. In case Successful bidders inform in writing about its inability to supply the item(s) before placing the supply order by the HPSHHC the EMD would be returned to such bidder without paying any interest, but processing fee would not be reimbursed. The EMD would not be refunded after execution of agreement and same would be forfeited in case of failure of Empanelled Supplier to comply with the condition of agreement and condition of this EOI.
11	The earnest money of Empanelled Supplier shall be converted into Performance Security Deposit after execution of agreement stated in condition No.10. The performance security shall remain valid for a period of one year, which may be extended on the request of Empanelled Suppliers, if it wishes to supply the item beyond the year 2021-22 on mutually agreed terms and conditions to HPSHHCL. No interest would be paid on earnest money/

	Performance Security Deposit till it released to bidder or Empanelled Supplier by HPSHHC.
12	The Mufflers and Stoles supplied by empanelled suppliers would be subject to random testing of quality of thread used in the lab being designated for this purpose and other methods to certify that product has made in Himachal Pradesh on Handloom. These products can be arranged from more than one Empanelled Supplier as per demand. In case empanelled suppliers fails to supply the requisite item(s) or compromise with quality the HPSHHC would be at liberty to purchase these items from the open market by negotiating the purchase price or empanel more supplier on the rate fixed for purchase, irrespective of fact whether such supplier had participated in the EOI or not. Variation of 6% in size (length & width) be acceptable subject to satisfaction of official/officer authorise by the Corporation. Only handloom made products with proper knotting, furnishing, ironing would be accepted. The lot of item should be super subscribed the name of empanelled supplier. If the design, colour and quality of wool/material used for manufacturing the products found below the specification, the same would not be accepted by the Corporation.
13	The Empanelled Supplier shall not sell any items of this EOI in the open market or to any organization below the rate offered to the HPSHHC.
14	Any penalty, fee levies or levied by any client organization due to non-compliance of any law or supply of items below the specification by the Empanelled Supplier or due to delay in supply, then same would be debited from the payment to be made to such Empanelled Supplier.
15	The payment to the approved Empanelled Supplier will be made after certification of quality and acceptance of supply of the items by the intending organization. No interest would be paid on delayed payment; however, HPSHHC will make every efforts to release payment in a time bound manner. The Empanelled Supplier shall abide with the payment terms and Conditions settled by the HPSHHC.
16	The bidder must not be blacklisted by any Central, Union Territory or State Government Organization or any Government Procurement Agency as well as convicted by any Court of Law and the period of blacklisting should not be in force as on the last day of submission of EOI. An undertaking as per Annexure-

	II, must be submitted with Technical Bid.
17	Parties, which have taken/taking sale counter in the emporia of the Corporation on Minimum Sale Guarantee (MSG) may also participate in this EOI and HPSHHCL would not be bound to purchase the items specified in the EOI from allottee of counters under MSG without participation in this EOI in normal circumstances.
18	<p>(1) The successful Empanelled Supplier shall have to supply the ordered quantity items as per the specifications and as per the supply order placed by the HPSHHCL to the Empanelled Supplier within 20 days or time stipulated by client department at any location specified by the HPSHHC within the state of Himachal Pradesh without any additional Charges.</p> <p>(2) In case of non-supply/delayed supply as per the above given delivery schedule HPSHHC would be at the liberty to cancel the supply order and may forfeiture the security amount or accept the supply by imposing damage for delay in supply @ 0.5% for 1st week, @ 1% for 2nd week, @ 1.5% for 3rd week on the purchase value of quantity of delayed supply from the approved Empanelled Supplier.</p>
19	The supplies are to be made under overall provisions of GST Act and Rules made thereunder. The Empanelled Suppliers which are not registered under GST Act, would not eligible to participate in EOI and their bids would be out rightly rejected. The Empanelled Supplier shall have to mention the GSTIN number of Supplier on cash-memo, so that Input Tax Credit can be availed by HPSHHCL. In case of any mismatch, leading to non-availability of Input Tax Credit (ITC) to HPSHHCL, the HPSHHCL shall have the right to deduct the amount on account of loss of tax from the payment to be made to such Empanelled Supplier. The bidders registered under Compound Scheme of GST and if their sale are not subject to ITC than the payment would be made after deducting the amount, which would be otherwise available to Corporation due to the provision of ITC under GST Act and Rules.
20	Force Majeure: -If at any time during the continuance of this agreement the performance in whole or in part by either party of any obligation under this agreement shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, terrorist activities, disturbed law and order

	<p>situation, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, natural calamities, strikes, lock outs, or acts of GOD (herein after referred to as "event") provided notice on happening of any event is given by reason of such event be entitled to terminate this agreement nor shall either party have any claim for damages against the other in respect of such non-performance of delay in performance and deliveries under the agreement.</p> <p>The agreement shall be resumed as soon as practicable after event has come to an end or ceased to exist, provided further that if performance in whole or part of any such event for a period exceeding 180 days either party may at its option terminate the agreement.</p> <p>During the continuance of any such event each party shall make reasonable efforts to avoid or remove the causes of such non-performance or delayed performance.</p>
21	<p><u>Jurisdiction</u> :-</p> <p>The agreement shall be deemed to have been concluded in and all obligations hereunder shall be deemed to be located at and the courts within the Shimla Himachal Pradesh jurisdiction will have jurisdiction to the exclusion of all other courts.</p>
22	<p>The Managing Director of HPSHHC, reserves the right to cancel/terminate EOI without assigning any reason at any time.</p>


(Kumod Singh)
Managing Director
HP State Handicrafts & Handloom Corpn.
Kasumpti, Shimla-171--0

Dated:

Annexure-A

Check list of items to be submitted with Technical bid

SN	Particulars	Whether submitted or not	Page No.	Remarks of Sanding Committee, if any
1.	Technical Bid on Annexure-'B' duly filled, signed and stamped by the bidder	Yes/No		
2.	GST Registration copy	Yes/No		
3.	PAN Copy	Yes/No		
4.	Certificate of registration/ incorporation or undertaking (as applicable) as per details filled in Sr.No.5 of proforma of Technical Bid	Yes/No		
5.	Chartered Accountants certificate certifying the turnover of the bidder in last three financial year i.e. 2017-18,2018-19 & 2019-20	Yes /No		
6.	Signed Declaration as per Annexure-"1"	Yes/No		
7.	An undertaking regarding non-conviction and blacklisting as per Annexure – "2".	Yes/No		
8.	Authorization certificate authorizing a person to sign the EOI documents and participation in bid	Yes/No		
9.	Proof of deposition of Processing fee of Rs. 5000/-	Yes/No		
10.	Proof of deposition of Earnest Money Deposit of Rs. 50000/-	Yes/No		

Note:

All documents should be duly signed and stamped by bidder concern. Documents at Sr. No. 6 to 8 should preferably on letterhead pad of bidders concern.

Signature of the Bidder

Name of the Bidder

Address of the Bidder

Email ID

Telephone No

.Annexure "A"

TECHNICAL BID

SI No.	Particulars	Detail
1.	Name of the bidder	
2.	Permanent Address and	
3.	Address of the Head Office of the tenderer (in Himachal Pradesh)	
4.	PhoneNo./Fax/e-mailID	
5.	Whether proprietary firm or partnership firm or a limited company or Co-operative Society or NGO or SHG or a proprietary concern ?	
6.	In case of partnership firm, the partnership deed alongwith permanent and present address of partners, in case of firm or a Company, the name & address of the partner/ Managing Director. In case of Primary -Co-operative societies/Apex-co-operative or SHG's/NGO's name and addresses of President and General Secretaries. In case of propriety concern an undertaking to effect that bidder enterprise is a Propriety concern of _____ (Name & address)	
7.	Turnover for the last three financial years (Average turnover should not be less than Rs. 5 lakh in last three years duly certified by the practicing Chartered Accountants for the financial year 2017-18,2018-19 and 2019-20	
8.	Detail of amount deposited through RTGS or Demand Draft	
	1. EOI Processing Fee	Rs. 5,000/-
	2. Earnest Money	Rs.50,000/-

9.	Copy of PAN	
10.	Copy of GST Registration Certificate.	
11.	An undertaking regarding non-conviction and blacklisting as per Annexure – "II".	
12.	Signed declaration/acceptance of terms & conditions of EOI as per Annexure-1.	
13.	Authorization certificate authorizing a person to sign the EOI documents.	
14.	Signed Declaration as per Annexure-"I"	

I/we hereby affirm that the HPSHHC is at liberty to take action against me/us as per the terms and conditions of the EOI Document, if the above said statement proves to be wrong at any point of time.

SIGNATURE & STAMP OF THE BIDDER

NAME:-

ADDRESS:-

TEL. NO:-

Annexure-"1"

Declaration

(This need to be submitted on bidder's letter head)

I/we have clearly understood all the terms and conditions of the EOI and would abide by those conditions, I agree to undertake the Supply Mufflers and stoles for a period of one year i.e. 2021-2022 at the rate quoted by me/us or negotiated or fixed by the HPSHHC and may extend the time period beyond 2021-22 on mutually agreed terms and conditions.

I/we assure that I/we shall strictly abide by the terms and conditions of the EOI, Agreement to be executed and the instructions issued by the Managing Director, HPSHHC Limited or designated representative of HPSHHC for this purpose from time to time.

I/we are well aware of the forfeiture clause of earnest money/bid security as contained in the terms and conditions of the EOI. I/we shall strictly abide by the terms and conditions etc. as per the EOI and agreement. In the event of non-fulfilment of contract by me/us, my/our Earnest Money Deposit or any amount available with the HPSHHC is liable to be forfeited and corporation would be at liberty to cancel the agreement/supply order.

SIGNATURE OF THE BIDDER

(WITHSTAMP)

NAME:

ADDRESS :

TEL.NO.:

Annexure-2.

Form of undertaking
(This need to be submitted on bidder's letter head)

I, _____ S/O Sh. _____
resident of _____ do hereby solemnly
affirm and declare as under:-

That M/s _____ or any of the partner or representatives were
never blacklisted or convicted by Court of Law. In case, M/s _____
address _____ is convicted or blacklisted during the contractual
period, the Managing Director, HPSHHC, Shimla-9, reserves the right to take action
as per the terms & conditions of the EOI.

SIGNATURE OF THE BIDDER

(WITH STAMP)

NAME OF BIDDER

ADDRESS:

TEL.NO.:

Annexure-"B"

Financial Bid on the separate envelop super subscribed as Financial Bid for supply of Mufflers and Stoles for the year 2021-22.

Sr. No	Name of Product	Item Code	Size	Material to be used	Rate offered for fully furnished item as of EOI and sample put by HPSHHC for display including GST and transportation cost. (In rupees)	
					In Rs.	In words
1.	Muffler with at least 3 inch Kullu design on both edges	M-1	70 inch in length & 13 inch in width	100% fine/ Marino wool of 2/48 count		
2.	Muffler with at least 3 inch Kullu design on both edges.	M-2	70 inch in length & 13 inch in width	60% Marino wool of 2/48 count and 40% polyester / nylon		
3.	Stole with 4 inch Kullu design on both edges	S-1	80 inch in length & 28 inch in width	100% fine wool of 2/48 count.		
4.	Stole with 4 inch Kullu design on both edges	S-2	80 inch in length & 28 inch in width	60% fine wool of 2/48 count and 40% polyester/nylon		

Signature & stamp of the Bidder

Name of the Bidder

Address of the Bidder