

GOVERNMENT OF MAHARASHTRA

DIRECTORATE OF SERICULTURE
DEPARTMENT OF TEXTILE

TENDER DOCUMENT

TENDER NO.SERI/DESK-9/01/TENDER/MULBERRY **DRY COCOONS** /
SILK YARN / WASTE / TASAR YARN ITEM /2026-27

FOR

SALE OF MULBERRY Cut Cocoon/ **DRY COCOONS**/SILK YARN /
WASTAGE AND TASAR YARN ITEMS

AT

DIRECTORATE OF SERICULTURE
NEW ADMINISTRATIVE BUILDING NO.2, 6TH FLOOR, B-WING,
DIVISIONAL COMMISSIONERATE OFFICE PREMISES, CIVIL LINE,
NAGPUR - 440001

WEBSITE - www.mahatenders.gov.in

Tender form cost - RS. 1000 (RS. ONE THOUSAND) for all items except
Mulberry BV Blade cut cocoons & Tasar Gheechea yarn. Rs.2000/- (Two
Thousand) Tender form cost for Mulberry B.V. Blade cut cocoon & Tasar
Gheechea yarn Tender form cost is Rs.3000/- (THREE THOUSAND) are
(NON-REFUNDABLE)

TO BE DEPOSITED ONLINE



DIRECTORATE OF SERICULTURE
(Govt. of Maharashtra)
NEW ADMINISTRATIVE BUILDING NO.2, B-WING, 6TH FLOOR, CIVIL LINE,
NAGPUR – 440001 (M.S.)
Tel. No. 0712- 2569926
E-mail : dos.maha@gmail.com
www.mahasilk.maharashtra.gov.in

TENDER NOTICE

Digitally sealed tenders (Two-Bid System) as per e-tendering system published on www.mahatenders.gov.in are invited by **DIRECTORATE OF SERICULTURE** for sale of BV blade cut cocoons, & Tasar Waste & Yarn.

NOTICE DETAILS

Tender Notice No.	TENDER NO SERI/DESK-9/01/TENDER/DRY COCOONS COCOON WASTE AND TASAR ITEM/ 2026-27.
Cost of blank tender document	Rs. 1000 (Rs. One Thousand) for all items Except Mulberry BV Blade cut cocoon & Tasar Gheecha Yarn. Rs.2000/-(Two Thousand) Tender form cost for BV Blade cut cocoons and Tasar Gheecha yarn tender form cost is Rs. 3000/- (Three thousand) are (Non-refundable).
EMD Amount	As against each items as specified in Technical form.
Online Submission of Bid	10-07-2026 at 15.00 Hrs. to 17-07-2026 up to 15.00 Hrs.
Date, Time and place of online opening of Tender (Technical & Commercial)	17-07-2026 at 15.00 Hrs. onwards. if possible or on any date decided by competent authority of Directorate of Sericulture, New Administrative Building No.2, 6 th Floor, B-Wing, Divisional Commissioner ate Office Premises, Civil Lines, Nagpur- 440001. (M.S.)
Tender shall remain valid till	Up to 180 Days from the date of opening of offer.
Tender For	Mulberry B.V. Blade cut cocoons, Tasar Waste & yarn. Item etc.

Details of quantity is available on technical form

TENDER SCHEDULE

Please Note: All bid related activities (Process) like Tender Document Download, Bid Preparation, Bid Submission will be governed by time schedule given as per Key dates mentioned below and on web site www.mahatenders.gov.in

Sr.No.	Activities	Dates & Time
1	Online Tender Release	10.07.2026 at 15.00 Hrs.
2	Online Tender Document Downloading	10-07-2026 at 15.00 Hrs. to 17-07-2026 up to 15.00 Hrs.
3	Online Submission of Bid	10-07-2026 at 15.00 Hrs. to 17-07-2026 up to 15.00 Hrs.
4	Online Opening of Bid	20-07-2026 at 15.00 Hrs onwards.



Vinay Moon (I.A.S.)
Director & Chairman of Tender
Committee

GENERAL INSTRUCTIONS:

1. Upset price fixed is as given below.

CENTRE	ITEMS	Quantity in kgs	RATE/KG RS.
	Mulberry		
Gadhinglaj (Dist. Kolhapur)	1-Mulberry BV Blade Cut Cocoon	5811.500	1708/-
	Tasar Yarn		
PATHARI (DIST. CHANDRAPUR), ARJUNI MORGAON (DIST. GONDIA), BHANDARA & ARMORI (DIST. GADCHIROLI)	1- Tasar Reeled Yarn	143.910	7525/-
	2- Tasar Gheechea Yarn, Armori Dist. Gadchiroli	415.240	3010/-
	3- Tasar Gheechea Yarn, Pathri Dist. Chandrapur	569.315	3010/-
	4- Tasar Gheechea Yarn, Bhandara, & Arjuni Mor. Dist. Gondia	571.26	3010/-
	5- Tasar Katiya Yarn	1.465	3225/-
	Tasar Wastage		
	1- GHICHA KUTI,	1155.090	1075/-
	2- KOSA KUTI	294.650	
	3- CHAKKA WASTE,	186.40	
	4. Peduncle waste	86.90	

To view Tender Notice, Detailed Time Schedule, and Tender Document for this Tender and subsequently purchase the Tender Document and its supporting documents, kindly visit the following e-tendering website of Government of Maharashtra:
<http://www.mahatenders.gov.in>.

All bidders interested in participating in the on-line e-Tendering process are required to obtain Class II or Class III Digital Certificates. The tender should be prepared & submitted online using individuals digital signature certificate.

PURCHASE AND DOWNLOADING OF TENDER FORM:-

The tender document is uploaded/ released on Government of Maharashtra, (GOM) e-tendering website <http://www.mahatenders.gov.in>. Tender document, tender form and supporting documents may be purchased and downloaded from web site <http://www.mahatenders.gov.in> by paying online via NET BANKING

TRANSACTION subsequently, bid has to be prepared and submitted **ONLINE ONLY** as per the schedule. Tender forms will not be sold/issued manually from office of Director, Directorate of Sericulture, Nagpur.

Only those Tender offers shall be accepted for evaluation for which non-refundable Tender document cost of Rs.1,000/- (Rs. One Thousand Only) for all items, except Mulberry BV blade cut cocoons tender document form cost of Rs. is 2000/- (Two thousand) and Tasar Gheecha Yarn cost is Rs.3000/-(Three Thousand) is paid online via NET BANKING TRANSACTION on or before scheduled date given in NOTICE DETAILS of the tender on working days.

INSTRUCTION TO BIDDERS :

1. Introduction :-

- 1.1 Directorate of Sericulture, New Administrative Building No.2, 6th Floor, B-Wing, and Divisional Commissioner ate Office Premises, Civil Lines, Nagpur- 440001 herein after referred to as "Seller" invites digitally sealed tenders in TWO BID system for Sale of silk items specified in technical form through E-Tender process.
- 1.2 The tender document is uploaded/ released on Government of Maharashtra,(GOM)E-Tendering website <http://www.mahatenders.gov.in>. Tender document and supporting document have to be purchased on-line and to be downloaded from the website. Subsequently, tender has to be prepared and submitted online only as per the schedule. The tender form will not be sold/ issued manually from 'Directorate of Sericulture'. Only those tender offers shall be accepted for evaluation for which non-refundable Tender Fee.
- 1.3 The tenders are required to furnished non-refundable cost of tender form by online via NET BANKING TRANSACTION only.
- 1.4 The quantities mentioned in the tender are only approximate estimated quantities.
The Directorate of Sericulture, Nagpur reserves the right to increase or decrease the quantities of material to be sold without assigning any reason thereof.
- 1.5 If there is demand from local entrepreneurs 10% quantity available in the tender quantity will be made available at approved tender rate, with all other conditions.
- 1.6 Tenderer should lift entire stock center wise.
- 1.7 Allotment of stock/ center will be at the sole discretion of DOS.
- 1.8 Tender should be unconditional. Conditional tender will be rejected.
- 1.8 Approved tenderer must lift proposed quantity of stock within 45 days from the date of order or the period given by DOS. Delay in lifting will be penalized.

2. Process of Submission of Tenders: -

Both the bids (Technical as well as commercial) shall be submitted Online. Tenders not submitted online shall not be entertained.

All the documents shall be submitted online (In the form of PDF files/Scanned images). These documents need to be digitally signed by individual bidders by digital signature and uploaded during online bid preparation stage.

INSTRUCTION FOR ONLINE SUBMISSION :

The date and time for online submission of envelopes shall strictly follow in all cases. The bidders should ensure that their tender should be submitted before the expiry of the scheduled date and time. No delay on account of any cause will be entertained. Tender(s) not submitted online will not be entertained. If for any reason, any interested bidders fail to complete any online stages during the complete tender cycle, Directorate of Sericulture shall not be responsible for that and any grievance regarding that shall not be entertained.

- 2.1 Tender shall be submitted in two Envelopes i.e. Technical Bid in Envelope-1 & Commercial (Price) Bid in Envelope-2 by E-Tendering procedure.
- 2.2 Tenders submitted without following Two Bid system and by without E-Tendering procedure shall be rejected.
- 2.3 The Two Bid offer must be submitted along with document(s) as per the guidelines given below by E-Tendering procedure only.
- 2.4.1 **Envelope No.1 (Technical Bid):** - Technical bid shall include following document(s) to be submitted inside the Envelope-1 Bidders should submit all the following documents online by E-Tendering procedure (In the form of PDF files/Scanned images). These documents need to be digitally signed by individual bidders' digital signature and uploaded during online bid preparation stage.
 - a. Proof of Payment of the Cost of Tender form and EMD.
 - b. Copy of Prescribed Tender Form.
 - c. ID Proof (PAN Card and any one of Driving License/ Aadhaar Card/ Election voter Card).
 - d. Covering letter as per annexure-1. (Attached with this page No. 25)

Tenders without tender form cost, E.M.D., ID Proof will be rejected which may be noted.

- 2.4.2 **Envelope no.2 (Commercial (Price) Bid):-** Price bid shall include following document(s) to be submitted inside the Envelope-2.

All financial offers must be prepared and submitted online (An online form will be provided, in the commercial form and signed using individual's digital certificate.

- 2.4.2.1 Price bid must be strictly in commercial form.

3. Deadline for submission of Tenders: -

- 3.1 Tender shall be submitted online on or before last date & time of submission as per schedule specified in tender notice.
- 3.2 However, the Seller may at his discretion, extend the deadline of submission of tenders before closing, by notifying it on official web site. Tenders are requested to visit official website till last date of submission of tender for any changes in this regard. No separate communication or publication shall be made in this regard.

4. Eligibility Criteria for this tender: -

Bidders should submit all the documents online (in the form of PDF files/ scanned images).

These documents need to be digitally signed by individual bidder's digital signature and uploaded during the online bid preparation stage.

4.1 Basic Eligibility Criteria: -

4.1.1. Covering Letter for Enclosure

A covering letter as prescribed in Annexure-1 on the letter of the bidder and duly signed.

4.1.2 The proof of payment towards cost of Tender Document.

4.1.3 The tenderer should download the tender document from E-tender website and fill the details of online payment by NET BANKING TRANSACTION only

4.1.4 Earnest Money Deposit (EMD):- EMD should be pay via NET BANKING only.

- 4.1.4.1 The tenderer should submit the details of online payment by NET BANKING TRANSACTION the value of item wise EMD is mentioned in technical form (Annexure-A) as an Earnest Money Deposit (EMD) which is refundable by online process.
- 4.1.4.2 Any tender without EMD or EMD of an amount less than as prescribed in clause will be summarily rejected.
- 4.1.4.3 EMD will be discharged/ returned to all tenderer after award of contract to the successful tenderer through online process.
- 4.1.4.4 Tender Allotment of stock/center will be at the sole discretion of DOS. Tenderer shall not be entitled for any interest on EMD.
- 4.1.4.5 EMD shall be forfeited: -
- a. If a bidder withdraws its tender during the period of bid validity as specified in the tender.
 - b. In case of a successful tender, if the bidders fail
 - i. To deposit the full cost of its requirement in advance.
 - ii. To lift the items as quoted in its offer.
- 4.1.5 (a) The Firms/Parties who have been notified as BLACKLISTED/DEBARRED by any State/Central Government or who have been blacklisted by Directorate of Sericulture or against whom such procedure/action is being initiated by Directorate of Sericulture are not eligible for participation in this tender.
- (b) The Directorate of Sericulture/Tender Inviting Authority reserves the right to reject the Tenders of such Black Listed Firms/parties, if received.
- (c) If the "Directorate of Sericulture/Tender Inviting Authority comes to know of such blacklisted status of the Firm/Party, subsequent to the opening of the Tender/Acceptance of the Tender, the Directorate of Sericulture shall have the right to forfeit all the deposits and terminate the contract/stop the sale.

5. Cost of Tendering: -

The bidders shall bear all the costs associated with the preparation & submission of their tenders and the seller will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

6. Amendment of Tender Document: -

6.1 The seller may amend the tender document(s) by issuing Addendum/ Corrigendum on official E-tender website of Maharashtra Govt. <https://www.mahatenders.gov.in>.

6.2 Any Addendum/Corrigendum as well as clarification thus issued shall be a part of the Tender Document. And it will be assumed that the information contained in the amendment will have been taken into account by the Bidders in its tender.

6.3 The Seller shall extend, at its discretion, the deadline for submission of tenders, in which case, the Seller will notify all Bidders by placing it on website of the extended deadline and will be binding on them.

7. Opening of Tender: -

7.1 Tender shall be opened on the date & time specified in tender notice and if the competent authority is not present at the opening date of tender shall not opened at that particular time. when they will be present tender shall be opened. Bidders or its authorized representative will be encouraged to be present at the time of opening of tender.

TECHNICAL ENVELOPE (1):-

Envelope No.1 (Technical offer) will be opened online through E-tendering procedure, to verify its contents as per requirements, on the date specified in Tender notice in presence of bidders/s or their Authorized representative.

If the various documents contained in the envelope do not meet the requirements, a note will be recorded accordingly by the tender opening authority and the said bidder's commercial envelope will not be considered for further action but the same will be recorded. Decision of the tender opening committee / authority shall be final in this regard.

7.2 The process of opening of tender shall be as follows: -

7.2.1 The Envelope-1 and Envelope-2 of each tender shall be prepared by **RE- E-tendering** procedure only.

7.2.2 The Envelope-1 of each of tender shall be opened in the order in which they have been received in presence of the tender committee and bidders or its authorized representative by **RE E-Tendering procedure only**.

7.2.3 After opening of Technical Bid of each of tender, availability of all the documents enclosed therein shall be verified.

7.2.4 All such Technical Bid containing each and every document(s) shall be taken for further technical evaluation.

7.2.6 The Envelope-2 (Commercial/Price Bid) shall be opened after opening of Envelope-1 (Technical Bid) only for the bidders whose Envelope-1 (Technical Bid) found to be in accordance with the tender conditions stipulated in tender document.

This envelope shall be opened online as per the date and time given in detailed tender schedule (if possible) through Re-e-tendering procedure only. The commercial envelope-2 shall not be opened till the completion of evaluation of technical envelope-1. Commercial envelope-2 of only technically qualified bidders as mentioned above will be opened.

8. Period of Validity of Tender: -

The Re-tender offer shall be valid up to 180 days from the date of opening. A bid valid for a shorter period shall be rejected. Directorate has authority of reduce the validity.

9. Prices: -The prices quoted and accepted will be binding on the bidders and must be valid for a period of validity.

10. Evaluation of Tenders: -

10.1 After opening of Envelope No.1 (Technical Bid) by E-tendering procedure on the scheduled date, time and venue, the Tender Committee shall examine the contents of the tender received along with all prescribed mandatory document(s).

10.2 The Tender Committee shall scrutinize the document(s) mentioned above for its eligibility, validity, applicability, compliance and substantiation stipulated in tender document.

- 10.3 The technical scrutiny shall be on the basis of submitted substantiation document(s).
- 10.4 Any tender during the evaluation process do not meet the tender conditions laid down in the tender document will be declared as not acceptable and such tenders shall not be considered for further evaluation.
- 10.5 Tenders which are in full conformity with tender requirements and conditions shall be declared as Eligible Tender for opening Envelop-2 and shall be opened later, on given date and time.
- 10.6 **Price bids of technically valid offers will be opened by Re-E-tendering procedure only and highest offer will be recommended for award of contract. Award of contract will be as per prescribed Govt. procedure.**
- 11. Award of Contract: -**
- 11.1 Committee has right to negotiate for finalization of tenders.
- 11.2 Bidders quoting the highest offer (H1) will be informed about the intention of award of contract (Acceptance of Tender) by sending an acceptance letter. On acceptance of Terms and conditions of acceptance letter and submission of advance payment towards entire cost of material as quoted in tender form.
- 11.3 The seller will award the contract to the successful bidders whose tender has been determined to be substantially responsive and has been determined as highest evaluated tender, provided further that the tender is determined to be qualified to perform the contract satisfactorily. The Seller will allow the successful bidders to lift the material from its units, within a reasonable time, during the validity period to the highest evaluated responsive bidders and will be governed by all the terms and conditions stipulated in the tender document.
- 11.4 The seller reserves the right to increase or decrease the quantity to be sold and also reserves the right to cancel or revise or any of the all the tenders or part of tenders without giving any reason thereto with no cost to the seller.

12. Lifting Period and Place of Lifting: -

12.1 Successful bidder will need to lift the material within the validity period as mentioned in order of Dispatch issued by DOS.

12.2 The material is offered on ex unit (District/Centre) basis and has to be lifted from the respective center at purchasers' own cost and expenses.

13. Liquidated Damage: -

In case the party fails to lift the material within the validity period, party will have to pay the penalty @Rs.100/- per / day for extended periods after valid dates.

14. Default Clause / Blacklisting: -If the purchaser fails to deposit the full cost of its requirement in advance or fails to lift the quantities offered to him within the validity period, it shall be discretion of the seller either:

(a) To extend the delivery period or

(b) To cancel the bid without any show cause notice.

In the event of extension, liquidated damages, will be applicable. If the seller decides to cancel the supply, then it can sell the same material to any prospective buyer who is ready to lift the same material and is willing to deposit the full cost of material in advance.

The defaulting purchaser shall be liable to pay any loss by way of lesser recovery/differential cost from prospective buyer, extra expenditure or other incidental expenses, which the seller may sustain on account of such resale at the risk and cost of the purchaser. In addition to action above, the seller may propose the defaulting purchaser for blacklisting from future tenders and sales and suitable legal action will be initiated for recovery.

15. Inspection and tests: -

15.1 The material is to be lifted from the respective center and will be offered on 'as is where is and no complaint basis.

15.2 The Bidders is required to visit the District Sericulture Office/Cocoon Purchase centers mentioned in tender document, on any working day and inspect the cocoon /Raw silk/wastages in respect of specification and quality before the submission of bid. No complaint with regard to quality (specification) and quantity will be entertained later.

- 16. Payment:** - 100% payment towards full cost of Dry cocoons/ cocoon waste/ blade cut cocoons needs to be deposited by the successful bidders within 15 days from finalization of tender. **5% GST is applicable on Twisted silk Yarn (Mulberry and Tasar) and silk fabrics only.**
- 17. Resolution of dispute:** -In the event of any question, dispute or differences in respect of contract or terms and conditions of the contract or interpretation of the terms and conditions or part of the terms and Conditions of the contract arises, the parties may mutually settle the dispute amicably.
- 18. Right to accept or reject any or all tenders without assigning any reason vests with the under signed i.e. DIRECTOR, DIRECTORATE OF SERICULTURE, NAGPUR**
- 19. Governing Language:** - English/Marathi language version of the contract shall govern its interpretation.
- 20. Applicable Laws:** -The Tender shall be governed in accordance with the law prevailing in India, Act, Rules, Amendments and orders made thereon from time to time.
- 21. Indemnification:** -The contractor shall indemnify the seller against all actions, suits, claims and demand or in respect of anything done or omitted to be done by contractor in connection with contract and against any losses or damages to the seller in consequence of any action or suit being brought against the contractor for anything done or omitted to be done by the contractor in the execution of the contract.
- 22. Jurisdiction:** -All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Nagpur only and not elsewhere.
- 23. Saving Clause:** -No suits, prosecution or any legal proceedings shall lie against the any member of Tender committee for anything that is done in good faith or intended to be done in pursuance of tender.
- 24. Director of Sericulture, M.S., and Nagpur reserves the rights to accept or reject any or all the offers without assigning any reasons thereof.**

Director & Chairman of Tender Committee
Directorate of Sericulture, Nagpur

All the above conditions are accepted and binding on

me

Date: _____

Place: _____

Signature & Seal of Tenderer

Name & Address _____

_____ Ph. No. _____

Mob. No. _____

Email: - _____

TECHNICAL FORM (Envelope No.1)

(Annexure - A)

NEW ADMINISTRATIVE BUILDING NO.2, 6TH FLOOR, B-WING,
DIVISIONAL COMMISSIONERATE OFFICE PREMISES, CIVIL LINE,
NAGPUR - 440001

Ph.No.0712-2569926/27, Fax No.0712-2559928

MULBERRY SILK COCOON WASTAGE

Name of Centre	Division	Quantity Available Kg.	EMD AMOUNT RS
Gadhinglaj Dist. kolhapur	Pune	B.V. Blade Cut Cocoons 5811.500 Kgs	1,98,000/-
	TOTAL	5811.500 kgs	

Note - All above is approximate quantity and may be added or reduced depending on local circumstances.

TASAR Raw SILK YARN ITEMS

Name of Centre	Division	Quantity Available Kg.	EMD Amount Rs.
PATHARI (DIST. CHANDRAPUR), ARJUNI MORGAON (DIST. GONDIA), BHANDARA & ARMORI (DIST. GADCHIROLI)	Nagpur	1- Tasar Reeled Yarn- 143.910 kgs	22,000/-
		2- Tasar Gheecha yarn, Armori, Dist. Gadchiroli- 415.240 kgs	25,000/-
		3- Tasar Gheecha yarn, Pathri Dist. Chandrapur- 569.315 kgs	34,000/-
		4- Tasar Gheecha yarn, Bhandara & Arjuni Mor. Dist. Gondia- 571.26 kgs	34,000/-
		5- Tasar Katia yarn – 1.465 kgs	500/-
	TOTAL	1557.28 kgs	

Note - All above is approximate quantity and may be added or reduced depending on local circumstances.

TASAR WASTAGE ITEMS

Name of Centre	Division	Quantity Available Kg.	EMD Amount Rs.
PATHARI (DIST. CHANDRAPUR), ARJUNI MORGAON (DIST. GONDIA), BHANDARA & ARMORI (DIST. GADCHIROLI)	Nagpur	1- GHICHA KUTI- 1155.090 kgs	37,000/-
		2- KOSA KUTI - 294.650 kgs	
		3- CHAKKA WASTE- 186.40 kgs	
		4. Peduncle waste 86.900 kgs	
	TOTAL	1723.04 kgs	

Note - All above is approximate quantity and may be added or reduced depending on local circumstances.

COMMERCIAL FORM (Envelope No.2)

(OFFER FORM)

NEW ADMINISTRATIVE BUILDING NO.2, 6TH FLOOR, B-WING, DIVISIONAL
COMMISSIONERATE OFFICE PREMISES, CIVIL LINE, NAGPUR - 440001

Ph.No.0712-2569926/27,
E mail dos.maha@gmail.com

Tender for Sale Of Mulberry Silk Yarn / Wastage and Tasar Waste Items

Date- 10 July, 2026

Postal Address	
Telephone No. of office landline with STD Code/ FAX No/ Mobile No.	
Name of contact person	
Tender Document charges Rs.1000/- paid	Name of Bank Date
Name of the item required	
Earnest Money Deposit(EMD) Of Rs.	Name of Bank Date

COMMERCIAL FORM (Envelope No.2)

(OFFER FORM)

NEW ADMINISTRATIVE BUILDING NO.2, 6TH FLOOR, B-WING, DIVISIONAL
COMMISSIONERATE OFFICE PREMISES, CIVIL LINE, NAGPUR - 440001

Ph.No.0712-2569926/27,
E mail dos.maha@gmail.com

Tender for Sale Of Mulberry Silk Yarn / Wastage and Tasar Waste Items

Date- 10 July, 2026

Mulberry Silk Waste B.V. Blade Cut Cocoon

Name of Centre	Division	Quantity Available Kgs.	RATE OFFERED PER KG IN RS.
Gadhinglaj Dist kolhapur	Pune	Mulberry Silk Waste B.V. Blade Cut Cocoon 5811.500 Kgs	Rate should be offered only in BOQ
	TOTAL	5811.500 Kgs	

Note – 1.All above is approximate quantity and may be added or reduced depending on local circumstances.
2.The rate filled up in BOQ will only be considered.

Date : _____

Place : _____

Signature & Seal of Tenderer

Name & Address _____

Ph. No. _____

Mob .No. _____

Email. _____

TASAR Raw SILK & Gheecha YARN

Name of Centre	Division	Quantity Available Kg.	RATE OFFERED PER Kg. in Rs.
PATHARI (DIST. CHANDRAPUR), ARJUNI MORGAON (DIST. GONDIA), BHANDARA & ARMORI (DIST. GADCHIROLI)	Nagpur	1- Tasar Reeled Yarn- 143.910 kgs	Rate should be offered only in BOQ
		2- Tasar Gheecha yarn, Armori, Dist. Gadchiroli- 415.240 kgs	
		3- Tasar Gheecha yarn, Pathri Dist. Chandrapur- 569.315 kgs	
		4- Tasar Gheecha yarn, Bhandara & Arjuni Mor. Dist. Gondia- 571.26 kgs	
		5- Tasar Katia yarn – 1.465 kgs	
	TOTAL	1557.28 kgs	

Note – 1.All above is approximate quantity and may be added or reduced depending on local circumstances.
2.The rate filled up in BOQ will only be considered.

Date : _____

Place : _____

Signature & Seal of Tenderer
Name & Address

Ph.

No _____

Mob.

No _____

E-mail _____

TASAR SILK WASTAGE

Name of Centre	Division	Quantity Available Kg.	RATE OFFERED PER Kg. in Rs.
PATHARI (DIST. CHANDRAPUR), ARJUNI MORGAON (DIST. GONDIA), BHANDARA & ARMORI (DIST. GADCHIROLI)	Nagpur	1-GHICHA KUTI- 1155.090 kgs	Rate should be offered only in BOQ
		2- KOSA KUTI - 294.650 kgs	
		3- CHAKKA WASTE 186.40 kgs	
		4.penduncle waste 86.900	
	TOTAL	1723.04 kg	

Note – 1. All above is approximate quantity and may be added or reduced depending on local circumstances.

2. The rate filled up in BOQ will only be considered.

Date : _____

Place : _____

Signature & Seal of Tenderer

Name & Address _____

—

Ph. _____

No. _____

Mob. No. _____

Email _____

Annexture-1
Covering Letter

To,
The Director,
Directorate of Sericulture,
Nagpur -01

Dear Sir,

We, the undersigned, having examined the tender document, the receipt of which is hereby acknowledged offer to purchase the dry cocoon, raw silk, cocoon waste, BV cut cocoons / tasar silk yarn & tasar waste as mentioned in the documents in full conformity with the said tender document and our financial offer in the Price schedule submitted in Envelope-2 (online BOQ) which is made part of this tender.

We undertake, if our tender is accepted, to purchase the material in accordance with the validity period allowed to us and as mentioned in order of dispatch.

If our tender is accepted, we undertake to submit the full payment within the times specified in the tender document.

We agree to abide by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon us.

All the terms and conditions of the tender document(s) shall constitute a binding contract between us without considering a deviation as might be indicated in our tender. We further understand that all the terms and conditions laid down by the Directorate of sericulture, Nagpur are agreed and accepted by us without any complaint/ hesitation.

Signed: _____

Date: _____

Duly authorized to sign this bid for and on behalf of
