NIQ Ref No: NEHHDC/CO/ERI SPINNING MILL/2026-27/341/7638

NOTICE INVITING QUOTATION FOR SUPPLY OF RED AND WHITE ERI COCOONS TO THE ERI SILK SPINNING PLANT BAKSA ASSAM

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NEHHDC

North Eastern Handicrafts and Handlooms Development Corporation

A Government of India Enterprise
under the Ministry of Development of North Eastern Region

Crafts Promotion & Experience Center
Garchuk, Pamohi Road, Guwahati, Assam – 781035
Website: www.nehhdc.com

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Notice Inviting Quotation for Eri Cocoons

NIQ No.: NEHHDC/CO/ERI SPINNING MILL/2026-27/341/7638 **Date: 09.11.2026**

NEHHDC (North Eastern Handicrafts and Handlooms Development Corporation Limited) is inviting quotations from producers, farmer groups, cooperatives, FPOs, SHGs, aggregators and suppliers for supply of grade-wise red and white Eri cocoons to the Eri Silk Spinning Plant, Baksa, Assam, under a rate contract. This NIQ specifies the quality requirements, submission procedure and supply terms. Annexure I contains the vendor particulars, price quotation and declaration to be submitted in a single cover.

Sl No	Particulars	Details
1	Name of requirement	Supply of grade-wise red and white Eri cocoons under a rate contract
2	Consignee	Eri Silk Spinning Plant, Baksa, Assam Integrated Textile Park, Kharuajan, Musalpur, Baksa.
3	Minimum consignment	300 kg net in aggregate, irrespective of grade or colour
4	Contract period	6 months initially.
5	Delivery period	Within 7 days of each written supply order
6	NIQ Availability/Submission Starting Date and Time.	**09.11.2026 (09:30 AM)**
7	Last date and time for submission	**16.11.2026 (05:00 PM)**
8	Date and time of opening	**17.11.2026 (11:30 AM)**
9	Quotation validity	180 days from the submission deadline

Submission of Quotation:

Submit one signed quotation containing the vendor particulars, supporting documents, acceptance declaration and price schedule in Annexure I together in a single cover. Superscribe the cover "**Quotation for supply of Eri cocoons**" with the NIQ number at the address given below:

To,
The Managing Director,
NEHHDC Craft Promotion Center,
Garchuk, Pamohi Road,
Guwahati-781035

Co-ordinating Officer:

Mr Nayan Kamal Kalita, Asst. Manager, Sr. Grade (Admin & Procurement)
North Eastern Handicrafts and Handlooms Development Corporation Limited
Pamohi Road, Garchuk, Guwahati, Assam – 781035
Email: hr@nehhdc.com

Offers sent by fax or e-mail, or received after the prescribed date and time, incomplete offers, or offers not accompanied by the mandatory documents at Annexure-I, are liable to be rejected without reference to the offeror.

The quotation shall be opened at 11:30 Hrs. on 17/11/2026. The representatives of the Bidders to be present during bid opening.

Managing Director
North Eastern Handicrafts and Handlooms Corporation Ltd

Eligibility Criteria:

1. Eligible bidders: Producers, farmer groups, cooperatives, Farmer Producer Organisations (FPOs), Self-Help Groups (SHGs), aggregators and suppliers of Eri cocoons are eligible to submit quotations.

2. Supply capacity: Bidders shall be capable of supplying a minimum net quantity of 300 kg per consignment, in aggregate, irrespective of grade or colour, within 7 days of each written supply order. Bidders may quote for any grade and either or both colours.

3. Quality compliance: Bidders shall supply cocoons conforming to the quality specifications prescribed in this NIQ and maintain separate, traceable lots by colour and grade.

4. Supporting documents: Bidders shall submit the following documents with their quotation:

- Completed vendor particulars and signed price quotation in Annexure I.
- Aadhaar or other valid identity proof, along with entity registration or legal-status proof, where applicable.
- PAN card and address proof.
- First page of the bank passbook or a cancelled cheque.
- GST registration certificate, if applicable, or a declaration of lawful exemption.
- Self-declaration specifying cocoon source, grades, colours and monthly supply capacity.
- Signed declaration on letterhead accepting the NIQ terms and confirming the correctness of the information and documents submitted.

5. Declaration: Bidders shall declare that they are not debarred from participation and have not engaged in collusion.

Quotations not accompanied by the mandatory documents specified in Annexure I shall be liable to rejection.

Scope and Quality Specifications:

Bidders may quote for any grade and either or both colours. The minimum net quantity per consignment is 300 kg in aggregate, irrespective of grade or colour. Different grades and colours shall be separately packed, labelled and offered for inspection. Purchases will be made through written supply orders; no minimum annual purchase is guaranteed.

Grade	Cocoons per kg	Maximum moisture	Maximum cut cocoons by count
A	1,800–2,000	8%	Nil
B	More than 2,000 up to 2,200	8%	10%
C	More than 2,200	8%	30%

The same specifications apply to red and white cocoons. Cocoons shall be mature, clean, dry and reasonably uniform, free from mould, infestation, offensive odour, pupal remains or leakage and foreign matter. Artificial wetting, adulteration, chemical treatment and concealed grade mixing are prohibited. Natural open mouths shall not count as cuts; additional cutting or damage impairing processing shall count as cuts. Yield shall be recorded for reference only and shall not be a rejection criterion.

Terms and Conditions:

1. **Contract and delivery**: The rate contract shall be valid for 6 months from its effective date and may be extended by up to three months by mutual written consent on the same terms. Delivery shall be within 7 days of each written supply order. Excess supply requires prior written authorisation.

2. **Rates and evaluation**: Quote firm rates in INR per kg separately for each colour and grade, showing base price, packing and delivery, applicable GST and total landed rate. Packing and delivery shall include loading, freight, insurance and unloading at destination

3. **Packing and documents**: Use clean, dry, ventilated bags marked with supplier name, supply-order number, colour, grade, source, lot/date and net weight. Provide invoice, delivery challan, packing list and lot-wise quality declaration. Transit risk rests with the supplier until delivery and provisional receipt; final acceptance is subject to inspection.

4. **Inspection and acceptance**: Acceptance shall be at the destination on the basis of net weight. A representative quantity shall be randomly sampled from the consignment and examined to verify its quality, grade and moisture content.

5. **Rejected material and disputes on quality**: Non-conforming lots shall be rejected or replaced at the supplier's cost. Rejected goods shall be removed within 7 (seven) days.

6. **Payment**: Payment shall be for accepted net quantity and accepted grade, normally within 30 days of receipt of the complete invoice and acceptance records, subject to statutory deductions. No advance payment shall be made. A delivery receipt alone does not constitute quality acceptance.

7. **Delay and default**: Delay attributable to the supplier shall attract liquidated damages at 0.5% of the delayed supply-order value per week or part thereof, limited to 10%.

8. NEHHDC may accept or reject quotations or cancel the procurement for recorded reasons in accordance with applicable procurement rules.

9. Unresolved disputes shall be subject to applicable law and competent courts at Guwahati.



Managing Director
North Eastern Handicrafts and Handlooms Corporation Ltd

Annexure I

Vendor Particulars and Price Quotation

NIQ No.: _____ Date: _____
Bidder or entity name: _____
Address: _____
Contact person and telephone: _____
Email: _____
PAN: _____ GSTIN or exemption: _____
Bank name and branch: _____
Account number: _____ IFSC: _____
Cocoon source or clusters: _____
Monthly capacity by colour and grade: _____
Confirmed delivery period: _____ days HSN: _____

Quote INR per kg. Write "Not quoted" against items not offered. GST amount shall be calculated on the applicable taxable value. For Nil or exempt supplies, state the supporting basis.

Colour and grade	Base rate	Packing and delivery	GST %	GST amount	Total landed rate
Red A					
Red B					
Red C					
White A					
White B					
White C					

Documents to be enclosed:

1. Completed vendor particulars and signed price quotation.
2. Aadhaar or other valid identity proof; entity registration or legal-status proof, where applicable.
3. PAN card and address proof.
4. Bank passbook first page or cancelled cheque.
5. GST registration certificate, if applicable, or declaration of lawful exemption.
6. Self-declaration of cocoon source, grades, colours and monthly supply capacity.
7. Signed declaration below in letter head.

Declaration:

I/We accept all NIQ terms, confirm that the information and documents submitted are correct, and declare that I/we are not debarred from participation and have not engaged in collusion. The quoted rates include all disclosed costs, remain valid for 120 days from the submission deadline and shall remain firm for the initial contract period. I/We can supply at least 300 kg net per consignment and shall maintain separate traceable lots by colour and grade.

Place: _____ Date: _____
Authorised signature and seal: _____
Name and designation: _____