



भारतीय पटसन निगम लिमिटेड The Jute Corporation of India Limited

(A Government of India Enterprise)

प्रधान कार्यालय: पटसन भवन, तीसरी और चौथी मंजिल, ब्लॉक-सीएफ, एक्शन एरिया - 1, न्यू टाउन, कोलकाता - 700156
Head Office: Patsan Bhavan, 3rd & 4th Floor, Block-CF, Action Area - 1, New Town, Kolkata - 700156
सी.आई.एन./ C.I.N.: U17232WB1971GO1027958



Ref. No. : JCI/JDP/HSY/2025-26

Date: 04-12-2025

Limited Tender

Sub.: Inviting BIDS for Urgent Supply of 2 Ply Jute Hand Spun Yarn

With reference to the Captioned Sub. & Ref. No., The Jute Corporation of India Limited (JCI) is inviting bids for URGENT supply of **2 Ply Jute Hand Spun Yarn**.

The Vendors are requested to submit their respective Quotation along with their proposal & corresponding rates to a dedicated email address. The email address for sending quotation is **"tender@jcimail.in"**. Brief of the requirements of the carpet are mentioned in below tables.

Item	Requirement
Type	2 Ply Jute Hand Spun Yarn
Moisture	Less than 15%
Quality	1kg/90-100 meter
Hank Weight	5 kg
Packing	Standard bundle packing of 40-50kg
Quantity	11000 Kg

All vendors are requested to submit the bid to the email – **"tender@jcimail.in"** within 2PM on 18-12-2025.

The submitted bid(s) will be opened on 18-12-2025 at 2:30 PM at Patsan Bhavan, 4th Floor, Block-CF, Action Area – 1, New Town, Kolkata – 700156. Bidders may be present during opening of the received quotations.

On subject of the email, the Bidders should mention 'The URGENT Supply of **2 Ply Jute Hand Spun Yarn** to JCI '. Bidder's contact Mobile number should be mentioned in the proposal.

Bidders should mention the delivery time period along with quotations and the other conditions. A format for bid submission is mentioned in the table below.

Koushik Das
04/12/2025



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Bid Submission Format

Name of the Agency	
Item to be supplied	2 Ply Jute Hand Spun Yarn
Quantity	11000 Kg
Rate / kg (in Rs)	
Total Cost of goods (in Rs)	
GST (%)	
Delivery Charge (in Rs)	
Total Cost including GST (in Rs)	

Payment Terms:

- Payment to the Vendor for the supplied goods shall be disbursed to the extent of 90% of the invoice value on or after the 5th day from the date of receipt of goods, subject to the laid down payment terms and after deduction of applicable taxes and submission of complete bills like Original Invoice, e-Way Bill, copy of Goods Receipt Note etc as applicable. The remaining 10% may be released after settlement of any claims raised by the customers.
- JCI reserves the right to deduct the settled claim amount from the vendor's invoice value.
- The applicable GST amount shall be reimbursed to the vendor only after the same is duly reflected in the GST portal.

N.B: Undersigned reserves the right to Cancel or Reject any or all the Quotations without assigning any reason, Or, Undersigned reserves the right to cancel captioned Quotation Invitation.

Thanking You,

Your's faithfully,

Koushik Das
(Koushik Das)
Manager (OM)

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