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OFFICE OF THE HEADMASTER, GOVT. HIGH SCHOOL,

MALOYA COLONY, CHANDIGARH

PHONE NO. 0172- 2643777

TENDER DOCUMENT

LIMITED TENDER

For

Purchase of Navy Blue Socks

Tender Open from 19.09.2014 to 09.10.2014 TILL 3.00 P.M.

Closing date – 9.10.2014 TILL 3.00 P.M.

**Convener SMC-Cum-Headmaster
Govt. High School
Maloya Colony, Chandigarh.**

O/O HEADMASTER, GOVT. HIGH SCHOOL, MALOYA COLONY
CHANDIGARH

TENDER NOTICE FOR PURCHASE OF NAVY BLUE SOCKS FOR THE
STUDENTS FROM I TO VIII CLASSES

Sealed tenders are invited for the purchase of Navy Blue SOCKS by the School Management Committee (SMC) Govt. High School, Maloya Colony, Chandigarh up to **9.10.2014** till **3.00 p.m.** and the same will be opened on the next working day i.e. **10.10.2014** at **10.00 A.M.** in the presence of tenders or their representatives. However, vendors can also deposit the tenders at a common venue fixed i.e. **Govt. Girls Model Sr. Sec. School, Sector 18, Chandigarh only last three days of the tender i.e. from 7-10-2014 to 09-10-2014 before 3.00 P.M.** For general information, conditions, guidance and reference, the Bid document can be viewed and downloaded from Govt. High School, MALOYA COLONY, Chandigarh, school website:- [http:// www.ghsmaloya.org](http://www.ghsmaloya.org)

Convener SMC-Cum-Headmaster
Govt. High School
Maloya Colony, Chandigarh.

INSTRUCTIONS/TERMS & CONDITIONS FOR THE TENDERER

1. The vendor/ Manufacturer/Retailers/Firms/Shopkeepers etc. who are in the business of supply of Readymade/ Stitched School Uniform SOCKS with an annual sale of Rs. 5, 00,000/- (Rs. Five Lacs only) are eligible to participate in the tender.
2. That all qualified vendors who fulfil the required term & conditions and specifications shall be allowed to supply the Readymade/ Navy Blue SOCKS on the same term & conditions of the tender
3. **The documents of tender should be submitted as under:-**
 - (i) First Envelope super scribed as “TECHNICAL BID” should contain the following documents :-
 - (a) Earnest Money Deposited (EMD) amounting to Rs.2800/-
 - (b) Copy of VAT No.
 - (c) Copy of IT Pan No
 - (d) Last Income Tax Return copy
 - (e) The sample along with testing report from Textile Committee (Ministry of Textile, Govt. of India).
 - (f) Non Black Listing etc. affidavit to be attached.Official and personal e-mail ID of vender is required\
 - (ii) Second envelop super scribed as “Financial Bid” should contain the Financial Rate as per Annexure-A. The Financial Bid should contain rates only. The rates should be mentioned both in figures as well as in words. Any change in rates quoted by the firms afterwards will entail forfeiture of EMD & cancellation of tender.
 - (iii) These two Envelopes should be sealed and put in an outer envelope to be super scribed as “TENDER FOR NAVY BLUE SOCKS” due on **9.10.2014** by **3.0 P.M.** and the same will be opened on the next day i.e. **10.10.2014** at **10.0 A.M.** in the office of the Headmaster Govt High School Maloya Colony, Chandigarh. However, vendors can also deposit the tenders at a common venue fixed i.e. **Govt. Girls Model Sr. Sec. School, Sector 18, Chandigarh only last three days of the tender i.e. from 7-10-2014 to 9-10-2014 before 3.0 P.M.** Tender must be sealed and must bear stamp of the firm / distributor on the face of the envelope. Unsealed envelope will not be entertained and rejected out rightly.
4. The tender will be opened in two parts / stages i.e. firstly, Technical bid will be opened and if documents therein are found as per the terms and conditions of tender document, then qualified firms will be eligible for opening of the Financial Bid.
5. **EARNEST MONEY DEPOSIT (EMD): TENDER SHOULD BE ACCOMPANIED WITH EARNEST MONEY OF Rs. 2800/- (Rupees Two Thousand Eight Hundred only) TO BE PAID IN THE SHAPE OF Fixed Deposit Receipt from any Scheduled Bank pledged in favour of Headmaster GOVT. High SCHOOL, Maloya Colony, Chandigarh which shall be valid for one year. No firm will be exempted from submission of EARNEST MONEY DEPOSITED (EMD). The EARNEST MONEY DEPOSITED (EMD) of unsuccessful firms will be refunded immediately after finalization of the tender. No interest will be payable on EARNEST MONEY DEPOSITED (EMD).**
6. **SAMPLE:** The samples of SOCKS bearing name & signature of the vendor should be submitted on the particular date at his / her own cost and risk and the same will be got tested by the school from textile committee (Govt. of India, Ministry of textile). The vendor should submit Samples with an Embroidered Logo of the Education Department. All Samples should be as per specification attached with the tender. Non submission of the samples will lead to the rejection of the tender. The sample of successful vendors shall be retained in the office of the Headmaster, Govt. High School, Maloya Colony, Chandigarh for one year from the date of issue of supply order.
7. The rates quoted by the vendor should be F.O.R destination i.e. Govt. High School, Maloya Colony, Chandigarh including all taxes, freight etc. Rates quoted shall remain valid for the academic year 2014-15. The acceptance of tender will have the binding effect on the vendors and will have to supply the required items/ordered items within

the period stipulated in supply order.

8. **Security Deposit:** The successful firms will have to deposit performance security @5% of the total value of the order within 7 days of issuance of letter of intent by the school and the security deposited in connection with any other similar tender will not be considered against this tender. Thereafter, the supply order will be issued for the supply of Navy Blue SOCKS. If the successful vendor fails to submit requisite security deposit within prescribed 7 days, the Earnest Money will be forfeited.
9. **Inspection of Material:** The School Management Committee may inspect the goods supplied by the vendor in response to the purchase order/intent in the school. The School Management Committee reserves all rights to reject the goods supplied if same are not found in accordance with the required description/specifications. The School Management Committee will get the supply tested randomly selected of each item from the Textile Committee (Govt. of India, Ministry of Textile) Laboratory after complete supply by the firm and the cost will be borne by the school.
10. The successful vendors shall supply the goods/material to the school within 45 days but not later than 60 days from the date of placing the supply order. The 50% payment shall be released on receipt of fully supply of SOCKS in the school and the remaining 50% payment will be released after getting the test report as per specifications of the tender document by completing all the formalities.
11. The sizes given in the financial bid are tentative. However, the measurement of each child should be taken by the successful bidder/ tailor before stitching the SOCKS so that the SOCKS is correctly fitted to the child.
12. The timely deliver/dispatch as stipulated in the supply order has to be strictly adhered to by the firm and in case of any request for extension of time made by the said vendors in writing, the same may considered by the School Management Committee of Govt. High School, Maloya Colony, Chandigarh.
13. **PENALTY:** The competent authority reserves the right to impose penalties in the following exigencies:
 - (a) In case the vendor fails to complete the supply within time period as given in supply order, then penalty @ 0.5% per week or part thereof subject to maximum limit of 10%, on the value of delayed portion of supply will be levied. However School Management Committee may relax the penalty clause if it is satisfied that reasons for the delay were largely due to circumstances beyond the control of vendor
 14. In case, there is any variation in the specifications / samples approved vis-à-vis the supply received, then that portion of supply will be rejected and the vendor shall be liable to supply the goods as per specification within a period of 10 days.
15. In case of defected supply, the vendors will be informed to lift the said supply within 10 days from the date of issuance of said letter by the School Management Committee at his own cost. In the event of non lifting of said defective goods within the specified period by the vendors, the School Management Committee will not be responsible in any manner for the loss or damage if any, caused to the said goods.
16. **FORCE MAJEURE:** If the performance in whole / part by the vendors is prevented / delayed by any one or more of the force majeure events including but not limited to war, hostilities, civic commotion, acts of public enemy, sabotage, fire, floods and other natural causes, explosion, epidemics or non-availability of government controlled raw material under order / instruction of Central / State Govt. regulations, strikes, lockouts, agitations, embargo, act of civic or liminary authorities, the party shall not be made liable for the loss of damage due to delay or failure to perform during the currency of force majeure event provided that the happening is notified in writing (with documentary proof) within 7 days from the date of occurrence. The work shall be resumed as soon as practicable after the force majeure event ceases to exist.
17. The tender shall be opened on **10.10.2014 at 10.00 A.M.** in the office room of the Headmaster, Govt. High School, Maloya Colony, Chandigarh. In the event of the date of receipt or opening of tender being declared a holiday, **the due date of receipt/opening of the tender will be the next working day at the same hours.**
18. This tender is non transferable.

20. The rates will be accepted on the clear understanding that these are not charged higher than those charged from the DGS & D rates and other State Government Departments. No price revision will be accepted by the competent authority during the currency of the supply order.
21. The School Management Committee, Govt. High School, Maloya Colony, Chandigarh or other sanctioning authority reserves the right to reject any tender or all the tenders without assigning any reason thereof.
22. **BLACK LISTING OF Applicant/Firms:** The applicant/firms participating in the tender and short listed after due processing of tender can be blacklisted, as per the Finance Department, Chandigarh Administration Notification No.1927-F&PO(3)-2009/1170 dated 27th February, 2009 for non fulfilling the requisite requirements of the tender documents/supply order or for concealing any information or for furnishing any false documents/statements in the tender.
23. **ARBITRATION :** In the event of any dispute or difference the same shall be referred to the sole arbitrator i.e. DPI(S), Education Department, Chandigarh Administration whose decision shall be final and binding on the parties thereto. The provision of Arbitration & Conciliation Act, 1966, shall apply to the said arbitration proceedings. The “DPI(S), Education Department, Chandigarh Administration” shall include an acting/officiating DPI(S) Education Department, Chandigarh Administration.

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It is certified that I have gone through all the terms & conditions of the Expression of Interest and I/We further undertake to abide by all terms and conditions to be announced/mentioned at the time of opening of Expression of Interest or at the time of placing of supply order.

Date: _____
Time: _____

Signatures of the Applicant/Firm with seal and Designation

TECHNICAL SPECIFICATIONS

**TECHNICAL SPECIFICATION FOR WINTER WOOLEN SOCKS (NAVY BLUE)
FOR THE YEAR 2014-15**

S.No.	Name of the Item	Specification
1.	<p><u>TECHNICAL SPECIFICATION FOR WINTER WOOLEN SOCKS (NAVY BLUE) FOR WINTER SEASON:-</u></p> <p>The Navy Blue Woollen Socks Crew Length with white stripes (2 Nos.)1/2 cm Each at a gap of ½ cm on border.</p>	<p>Woolen Blended Navy Blue Socks (Fresh Wool)</p> <ol style="list-style-type: none"> 1. Percentage Composition:- Wool : 50% ± 3% (both) Acrylic: 50% 2. Dimensional Stability: Wales wise : 4% (Shrinkage) Course wise : 4% 3. Count of Yarn : 16 S(NE) of 24 worsted ± 3% 4. Wool grade (Quality) : 62 5. Micron : 22.6 to 24 micron 6. Weight of 10 pairs: Size 4 : 500 gm ± 5% Size 5 : 520 gm ± 5% Size 6 : 540 gm ± 5% 7. Colour Fastness to a) Light: 4 or better b) Washing: 4 or better c) Perspiration: 4 or better <p>Note:-</p> <ul style="list-style-type: none"> <input type="checkbox"/> An Additional re-enforced Nylon yarn shall be used in heel and toe (double knit) of the Socks to provide extra strength, durability & softness. <input type="checkbox"/> the socks should be reasonably free from manufacturing, tailoring and dyeing defects.

Financial bid of SOCKS

Name of work:- Supply of Navy Blue SOCKS School uniforms(winter 2014-15) for the students from I to VIII of the School

Bidder Name:- _____

Address:- _____

Sl. No.	Description of work	No.or Qty. (Appx.)	Size	Rate per item	Rate in Figure
1	Knitted Navy Blue SOCKS as per Specifications	144	4		
2	Knitted Navy Blue SOCKS as per Specifications	197	4		
3	Knitted Navy Blue SOCKS as per Specifications	234	4		
4	Knitted Navy Blue SOCKS as per Specifications	237	5		
5	Knitted Navy Blue SOCKS as per Specifications	317	5		
6	Knitted Navy Blue SOCKS as per Specifications	292	6		
7	Knitted Navy Blue SOCKS as per Specifications	221	6		
8	Knitted Navy Blue SOCKS as per Specifications	180	6		
Total in figures from 1 to 8					1822
Total in words					One Thousand Eight Hundred and Twenty Two only