

Administration of
Dadra and Nagar Haveli, UT.,
(Directorate of Education)
Silvassa – 396 230

No.DOE/DNH/Centr.Procu.Shoes & Socks/37/2018-19/1857

Date : 19/02/2019

E-TENDER (ONLINE) INVITATION NOTICE

(Tender ID No.2019_UTDNH_3897_1)

Tenders are hereby invited **along with samples** from the interested Manufacturers/Authorized Dealers / Suppliers by the Director of Education, Dadra and Nagar Haveli, Silvassa on behalf of the President of India for the Procurement of Shoes and Socks for the students studying in Government Primary/Upper Primary and Government Secondary/Higher Schools running under the control of the Administration of Daman & Diu and Dadra and Nagar Haveli through online tender on the website <http://dnhtenders.gov.in> on or before **12/03/2019 up to 17.00 Hrs.**

Sr. No.	Name of item (As per specification in Annexure-I enclosed herewith)	Quantity required in No.	EMD (₹)	Tender fees non refundable (₹)	Time limit
1	Shoes and Socks as per the schedule of supply and specification attached at Annexure-I.	As per Annexure-I	7,81,137/-	5,000/-	Two months

Tender publishing on	20/02/2019 at 16.00 hrs.
Tender download from	20/02/2019 at 16.00 hrs.
Tender download till	12/03/2019 at 17.00 hrs.
Date of Pre-bid Meeting	28/02/2019 at 11.30 hrs.
Start date for submission of Clarification	20/02/2019 at 16.00 hrs.
Last date for submission of Clarification	27/02/2019 at 15.00 hrs.
Bid submission start from	05/03/2019 at 10.00 hrs.
Bid submission till	12/03/2019 at 17.00 hrs.
Bid opening on	13/03/2019 at 11.30 hrs.
The online Technical Bid received without scanned copies of tender Fees, EMD and Mandatory documents shall not be considered for evaluation. List of Mandatory documents are specified in the terms and conditions.	
Bidders have to submit price bid in Electronic Format only on website till the last date and time for submission. Price bid in Physical format shall NOT be accepted in any case. The price bid shall be opened of those firms/agencies who are qualified in technical bid.	
The tender inviting authority reserves the right to accept/reject any or all tenders without assigning any reason thereof	
The tender form along with all details including schedule and terms and conditions can be down loaded from the website http://dnhtenders.gov.in	

Sd/-
(Saloni Rai)
Director (Education)
e-mail : doe-dnh@nic.in
(0260-2642006)

Copy to:

1. The All Heads of Officers, Dadra and Nagar Haveli, Silvassa for displaying on the Notice Board.
2. The Director (IT), Secretariat NIC, Silvassa for publishing/listing on the official website of DNH Administration.

TERMS & CONDITIONS FOR THE PROCUREMENT OF SHOES AND SOCKS FOR THE STUDENTS STUDYING IN GOVERNEMENT PRIMARY/UPPER PRIMARY AND GOVERNEMENT SECONDARY AND HIGHER SECONDARY SCHOOLS UNDER THE ADMINISTRATION OF DAMAN & DIU AND DADRA AND NAGAR HAVELI.

(TENDER ID NO.2019_UTDNH_3897_1)

- 1) The bidder should be a Interested Manufacturer/authorized dealer distributor or supplier of Shoes and Socks. If the tenderer is authorized distributor/dealer of manufacturer, he should furnish Authorization letter certificate from the manufacturer as per format prescribed in Annexure “A” .Authorization letter not submitted as per format will be rejected.
- 2) The bidder has to upload the scanned copies of all the mandatory documents duly signed and stamped by the bidder compulsorily online only while submission of bid. Only the documents submitted online will be considered for evaluation. The Mandatory documents are as under;
 - a. The copy of Tender Fees in DD form and EMD in FDR form must be submitted online as well as in physical form.
 - b. The Bidder should uploaded the copy of valid ISO certificate.
 - c. The Bidder should have average annual turnover as equivalent to estimated cost for last three financial years. Upload copy of Income tax paid for the last two years along with copy of Turnover Certificate certified by registered Chartered Account.
 - d. The Bidder should upload the valid shop & Establishment Certificate.
 - e. The copy of GST Registration Certificate.
 - f. The copy of Pan Card on Company Letter head duly stamped and signed.
 - g. Bank Solvency Certificate of Rs. 1.50 crore.
 - h. The Bidder should have experience of supply of similar item to Govt. organization for 3 years. The copy of satisfactory completion certificate must be uploaded.
 - i. The Bidder should submit sample in the Department of Directorate of Education, D & N.H., Silvassa and take acknowledge on the challan and uploaded the same in online Tender.
 - j. The Bidder should have submitted 3 set of samples which will be tested from NABL accredited laboratory.
 - k. The Bidder who will be technically qualified in documents as well as in test report only will be qualified for opening Commercial bid.
 - l. The Bidder should upload undertaking that the terms and conditions mentioned in the tender are acceptable.
 - m. The Bidders should submit undertaking that they are not blacklisted by any organization previously.
- 3) Sr.no. 2 (a to m) including scanned copy of tender Fee and EMD are mandatory documents to be uploaded online for qualifying for the further process.
- 4) **The post delivery testing of Shoes and Socks will be done. Based on recommendation(s) of testing result, if the sample(s) does not meet(s) the requirement of tender specification with respect of the test carried out by testing agency, payment will not be released and EMD / SD deposited with tender will be forfeited immediately and the firm will be blacklisted, with approval of the Competent Authority.**

Signature of the Supplier with
Full address & Rubber stamp.

- 5) **The procurement of Shoes and Socks is being done for the year 2019-20, hence the manufacturing of Shoes and Socks should be of the year 2019.**
- 6) **The responsibility of providing appropriate size of Shoes and Socks to each student remains to successful bidder. If fails to provide the appropriate size of Shoes and Socks, amount of inappropriate size of Shoes and Socks will be not paid.**
- 7) **The successful bidder fails to execute the supply of ordered material in stipulated time as prescribed in the tender notice, the penalty of 0.5% per week of the delivered price of the delayed material will be imposed.**
- 8) Physical submission of tender fees in form of Demand Draft and EMD in form of FDR in hard copy shall be submitted to the tender inviting authority by RPAD / Speed post / Courier. However, tender inviting authority shall not be responsible for any postal delay. The said documents can also be deposited on or before 12/03/2019 at 17:00 Hrs. in the office of the undersigned.
- 9) Bidder has to submit price bid in Electronic Format only on <http://dnhtenders.gov.in> website till the last date and time for submission. Price Bid in physical format shall not be accepted in any case. The price bid shall be opened of those firms / agencies who are qualified in technical bid.
- 10) The bidder should furnish tender fee in form of Demand Draft Earnest Money Deposit in form of FDR drawn on any scheduled bank in favour of The Director of Education, Dadra and Nagar Haveli payable at Silvassa in the manner laid down in tender notice. Tenders received without Tender Fees & Earnest Money Deposit will be summarily rejected. The EMD will be refunded to the unsuccessful tenders immediately after the tender is been finalized and on receipt of application from them.
- 11) The rate(s) quoted in the price bid by the Bidder shall be inclusive of all Taxes and charges imposed by the Govt. of India from time to time. The rates quoted by the Bidder shall be valid for a period of 12 months from the date of issue of order.
- 12) **The rates quoted in the price bid shall be inclusive of all charges on account of loading, unloading and transportation at all schools situated in entire UTs of Daman & Diu and Dadra Nagar Haveli.**
- 13) The Bidder has to quote single rate as per specification specified in Annexure-I, otherwise Tender will be rejected.
- 14) No extra charges for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 15) The Earnest Money(s) Security Deposit(s) paid by the Bidder (s) earlier against any tender (s) or Supply order(s) is / are not adjustable with Earnest Money or Security Deposit required by these conditions/tenders.
- 16) The successful bidder has to supply the goods strictly as per specification /sample and within prescribed time limit. If the material supplied not found as per the specification / sample/inferior in quality, the entire supply order is liable for cancellation and EMD / SD paid will be forfeited to government and said agency shall be blacklisted.

Signature of the Supplier with
Full address & Rubber stamp.

- 17) No separate agreement will be required to be signed by the successful bidder(s) for the purchase of the Contract for supply. Rates tender offered in response to the concerned tender shall be considered as acceptance of all above terms & conditions for supply for all legal purpose.
- 18) Extension of time limit for supplier may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies and beyond that by the Competent Authority to accord expenditure sanction or enter into contract with reference to the amount involved in the contract. However, extension of time limit will be considered in very exceptional circumstances and at the discretion of time limit will be considered in very exceptional circumstances and at the discretion of the above authorities and supplier cannot claim it as a matter of right. The extension so granted, may be with levy of compensation for delay in execution of supply order up to 10% of the cost of the delayed quantity, competent to grant extension of time limit, provided such request is made in time depending upon the circumstances and such decision in the matter will be final.
- 19) Only on satisfactory completion of supply of goods, bills of the supplier to be admitted for payment, the amount of Security Deposit / Earnest Money Deposit will be refunded after expiry of guarantee /warranty period if any, or such date / period as may be mutually agreed upon. The guarantee / Warranty period will be form the date of supply of full quantity of the goods.
- 20) No advance payment will be made.
- 21) All bills should be in TRIPLICATE and shall invariably mention the number and date of supply order.
- 22) The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) or all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- 23) All Contracts will be given to the overall lowest Bidder not item wise due to technology reasons.

All disputes subject to Dadra and Nagar Haveli jurisdiction only.

THE ABOVE CONDITIONS ARE ACCEPTED & ARE BINDING TO ME / US.

Tender Inviting Officer.

**Signature of the Supplier with
Rubber Stamp with date.**

Sd/-

(Saloni Rai)

Director (Education)

e-mail : doe-dnh@nic.in

Telephone: 0260-2642006

Annexure –I

(TENDER ID NO.2019_UTDNH_3897_1)

SCHEDULE OF SUPPLY AND SPECIFICATION FOR SHOES AND SOCKS

Sr. No	Item	Quantity Required	Unit	Rate per Unit (In word & Figure)
1	Shoes for Boys students of Standard I to IV	15048	Pair	
2	Shoes for Boys students of Standard V to VIII	13524	Pair	
3	Shoes for Boys students of Standard IX to XII	11302	Pair	
4	Shoes for Girls students of Standard I to IV	15130	Pair	
5	Shoes for Girls students of Standard V to VIII	13754	Pair	
6	Shoes for Girls students of Standard IX to XII	11131	Pair	
7	Socks for Boys and Girls for standard I to IV	60356	Pair	
8	Socks for Boys and Girls for standard V to VIII	54556	Pair	
9	Socks for Boys and Girls for standard IX to XII	44866	Pair	
Total		239667		

Descriptions of Shoes and Socks

Specifications:

Technical Specifications for Boys School Shoes Black with Lace and Girls School Shoes Black with Velcro Strap.

The design prescribed in this standard for boys and girls shoes is for school going boys and girls for various sizes. Keeping in view, the foot comfort as well as the factors for the healthy growth of their feet, wide fittings “G” have been recommended by FDDI.

Common specifications for Boys & Girls shoes are given below. Points where specifications differ are given separately.

Sd/-
(Saloni Rai)
Director (Education)
e-mail : doe-dnh@nic.in
(0260-2642006)

1. REQUIREMENTS

1.1 Material

Upper Material

PU coated Upper – 1.3mm# 0.1mm thick

Insock

Fabric of thickness 0.8mm with EVA cushion of thickness 2.5 mm # 0.5 mm (fabric surface towards foot)

Sole

PU (Polyether)

Counter Stiffener : Thermoplastic Sheet – 1.4 mm#0.2mm thick.

Thread : Nylon/Polyester or blended thread 40/3 and 60/2.

1.2 Soling Pattern

1.2.1 The soling shall not include continuous lateral tread patterns or any other features, such as sharp corners at the base of the sole pattern. Which may accelerate or cause premature crack formation.

1.2.2 The design should be such that the sole will have adequate skid resistance with cleat height of min. 1mm.

1.2.3 Forepart thickness: shall be 8mm min.

1.2.4 Heel thickness shall be 13mm min.

1.3 Sole Hardness

The hardness of the sole shall be measured in not less than 4 days but not more than 90 days after moulding and when tested in accordance with the method prescribed in IS-3400 (part 2)/SATRA TM-205, after conditioning shall be within 50 ± 5 Shore "A"

1.4 Resistance to cut growth (flexing test) for sole after Hydrolysis.

When parts of the sole are tested in accordance with the method prescribed in ISO-20344 the cut growth shall not be more than 6mm after the test piece is subjected to 150,000 flex cycles.

Measurement of cut growth shall be confined to the outside surface of the test piece depending on the conditions for use.

1.5 Resistance to flexing for upper

When parts of the upper are tested in accordance with the method prescribed in IS-70016 Part IV / ISO5402 (BALLY flexing), no cracking shall occur during 80,00 flex cycles after Hydrolysis process (as per ISO:5423)

1.6 Tear strength of upper material

When parts of the upper are tested in accordance with the method prescribed in IS-7016 method 2 / SATRA PM 30, the value shall not be less than 3 kg.

1.7 Relative Density of Soling Material

The relative density of the material after molding shall be between 0.5 ± 0.1 as per IS 3400 Part 9.1.8 Abrasion Test on sole.

1.8 Abrasion test on Sole

Max Volume loss 300 mm³ as per ISO 4649

1.9 Breaking strength of Upper material

When parts of the Upper are tested in accordance with the method prescribed in SATRA TM 29, the value shall not be less than 18Kg/2.54cm.

1.10 Bond Strength

Upper/ Outsole bond strength – The bond strength when tested as per ISI5298 shall not be less than 4N unless there is tearing of the material in which case the tearing strength shall not be less than 3N/mm

Sd/-

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1.11 Eco friendly Requirement

Sr. No.	Material	Test	Quality Norm	Test Method
1.	Lining fabric	Azo dyes	IS 14898	LC : 4 of IS 14816/ISO 17234/ISO 14362
		Pentachlorophenol (PCP)	IS 14898	IS 14575/ISO 17070
2.	Sole, elastic (polymeric materials)	Phthalates	SG Criteria	Solvent extraction/ GCMS
		Lead	IS 12254	IS 12240 (Part 5)/ EN 1122
3.	Metal parts eg. Eyelets, buckles, zip etc,	Nickel free	SG Criteria	DIN EN 12471

1.12 Marking

The size and fitting of the shoe shall be legibly stamped on the waist of the full sock. The manufacturers name or recognized trademark, if any, together with the year of supply may also be legibly stamped on the waist of sock.

1.13 Packing

1.13.1 Each pair of shoe shall be wrapped in tissue paper and put in a cardboard carton.

1.13.2 Each carton shall be marked with the size and fitting of the shoes.

Specifications for Boys

- Shape and Design :** Like Bata, Action, Liberty and etc.
- Lace**
Round nylon/ Polyester or blended lace diameter 3mm \pm 0.5 mm, 65cm long \pm 2 cm having tips bound with plastic.
- Breaking strength of lace**
When laces are tested in accordance with method prescribed in SATRA TM 123, the value shall not be less than 25 Kg.
- Eyelet**
Black enameled aluminum eyelet – 4mm with \emptyset washer.

Specifications for Girls.

- Shape and Design:: Like Bata, Action, Liberty and etc.
- Shear strength of Velcro
When Velcro are tested in accordance with the method prescribed in SATRA TM 123, the value shall not be less than 75 Kpa.
- Peel strength of Velcro.
When Velcro are tested in accordance with the metod prescribed in SATARA TM 123, the value shall not be less than .08 Kg/cm before opening and closing.
- Martindle Abrasion
When lining are tested in accordance with the method prescribed in SATRA TM 31, no hole was observed till 25,600 cycles in dry condition and no hole was observed till 12,800 cycles
- Velcro
20 \pm 2mm width
- Binding / Piping
Nylon/polyester or blended tape of best trade quality-10mm \pm 2mm width
Ring : Steel Ring with Nickel-Chrome Plated.

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Specification for Plain Knitted Nylon socks.

Coloured (provided by dept.) as per IS-5084:1990 or latest. Elastic yarn having an elongation not less than 450 percent shall be used for laying in the top portion of the socks. The socks shall be knitted on circular knitting machines. The top of the socks shall be knitted in plain stitches with elastic yarn.

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Director (Education)
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(0260-2642006)

Annexure- A

(tender Notice No. _____ 2019-20)

To,

Sub: Tender for supply of Shoes and Socks - 2019-20 – Reg..

Ref:- e-Tender ID No. _____ due on _____

Dear Sir,

we, _____ who are an established and reputed manufacture of _____ having factory / factories at _____ hereby certify that M/s. _____ (name & address of the distributor / dealer / agent) is our authorized distributor / dealer / agent & we authorize them to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender document for the above goods. We hereby agree to manufacture _____ as per the tender specification and supply the same to M/s. _____

No other companies other than M/s _____ is authorized by us to represent us in the above referred tender.

FULL SIGNATURE
WITH FULL NAME & RUBBER STAMP OF
MANUFACTURER'S / AUTHORISED
SUPPLIERS.

Annexure – B

Undertaking

(tender Notice No. _____ 2019-20)

To,

Sub: Tender for supply of Shoes and Socks - 2019-20 – Reg..

Ref:- e-Tender ID No. _____ due on _____

Dear Sir,

We have read and understood all the terms and conditions mentioned in your above referred Tender and we have no doubts whatsoever regarding the same.

We undertake that all the terms & conditions mentioned in your above referred tender are acceptable and binding on us.

TENDER'S FULL SIGNATURE
WITH FULL NAME & RUBBER

Annexure-C

UNDERTAKING

(Tender Notice No. _____)

To,

Sub: Tender for supply of Shoes and Socks - 2019-20 – Reg..

Ref:- e-Tender ID No. _____ due on _____

Dear Sir,

I/We _____ (Full Name in the Capital Letter starting with surname) the Proprietor / Managing Partner / Managing Director / Holder of the Business / Authorized Distributors for the Establishment / Firm / registered Company named herein below do here offer to supply the _____ as mentioned in the tender & in accordance with the specifications therein.

TENDER'S FULL SIGNATURE
WITH FULL NAME & RUBBER