

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

No.DOE/DNH/Centr.Procu.Sweater/35/2018-19/5388

Date : 28/06/2019

E-TENDER (ONLINE) INVITATION NOTICE

(Tender ID No.2019_UTDNH_4107_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 Sweater for the students studying in Government Secondary/Higher Schools running under the control of the Administration of Dadra and Nagar Haveli through online tender on the website <http://dnhtenders.gov.in> on or before **18/07/2019 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	Sweaters as per the schedule of supply and specification attached at Annexure-I.	As per Annexure-I	2,01,808/-	5,000/-	Two months

Tender publishing on	28/06/2019 at 10.00 hrs.
Tender download from	28/06/2019 at 10.00 hrs.
Tender download till	18/07/2019 at 17.00 hrs.
Start date for submission of Clarification	28/06/2019 at 10:00 hrs.
Last Date for submission of Clarification	03/07/2019 at 15:00 hrs.
Date of Pre-bid meeting	04/07/2019 at 11.00 hrs.
Bid submission start from	05/07/2019 at 11.00 hrs.
Bid submission closing on	18/07/2019 at 17.00 hrs.
Bid opening on	19/07/2019 at 11.00 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 SWEATER FOR THE STUDENTS STUDYING IN GOVERNEMENT SECONDARY AND HIGHER SECONDARY SCHOOLS UNDER THE ADMINISTRATION OF DADARA AND NAGAR HAVELI.

(TENDER ID NO.2019_UTDNH_4107_1)

- 1) The bidder should be a Interested Manufacturer/authorized dealer distributor or supplier of Sweater. 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 with 6 month validity must be submitted online as well as in physical form.
 - b. The Bidder Should have a valid copy of Composite Mill Certificate from Ministry of Textiles, Government of India along with Pollution Control Board Certificate. Both the Certificate should be submitted with online Tender.
 - c. The Bidder should uploaded the copy of valid ISO certificate.
 - d. The Bidder should have average annual turnover i.e. 81 lakhs for last 3 financial years. Upload copy of Income tax paid for the last two years along with copy of Turnover Certificate certified by registered Chartered Account.
 - e. The Bidder should upload the valid shop & Establishment Certificate.
 - f. The copy of GST Registration.
 - g. The copy of Pan Card on Company Letter head duly stamped and signed.
 - h. Bank Solvency Certificate of Rs. 50 Lakhs.
 - i. The Bidder should have experience of supply of similar item to Govt. organization in past 3 years for minimum 81 lakhs or lhigher amount.
 - j. 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.
 - k. The Bidder shall submit 2 set of samples each for Boys and Girls, each for various sanction i.e. (i) IX to X and XI to XII which will be tested from any testing laboratory authorized by the Government of India and the lab testing fees of Rs.8500/- will be paid in advance by the bidder in form of DD in favour of the Director of Education, DNH, paid at Silvassa at the time of submission of the bid documents.
 - l. The Bidder who will be technically qualified in documents as well as in test report only will be qualified for opening Commercial bid.
 - m. The Bidder should upload undertaking that the terms and conditions mentioned in the tender are acceptable.
 - n. The Bidders should submit undertaking that they are not blacklisted by any organization previously.
- 3) Sr.no. 2 (a to n) including scanned copy of tender Fee and EMD are mandatory documents to be uploaded online for qualifying for the further process.

Signature of the Supplier with
Full address & Rubber stamp.

- 4) **The post delivery testing of Sweater 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.**
- 5) **The procurement of Sweater is being done for the year 2019-20, hence the manufacturing of Sweater should be of the year 2019.**
- 6) **The responsibility of providing appropriate size of Sweater to each student remains to successful bidder. If fails to provide the appropriate size of Sweater, amount of inappropriate size of Sweater 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 18/07/2019 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 may 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 UT of 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.

Signature of the Supplier with
Full address & Rubber stamp.

- 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.
- 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) The security deposit @ 10% based on the amount of work order will be deposited only by the successful bidder at the time of placing of work order.
- 20) 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.
- 21) No advance payment will be made.
- 22) All bills should be in TRIPLICATE and shall invariably mention the number and date of supply order.
- 23) 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.
- 24) 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.

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

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

Annexure –I

(TENDER ID NO.2019_UTDNH_4107_1)

SCHEDULE OF SUPPLY AND SPECIFICATION FOR SWEATER

Sr. No	Item	Quantity Required	Unit	Rate per Unit (In word & Figure)
1	Sweater for Boys students of Standard IX to XII	8921	Nos.	
2	Sweater for Girls students of Standard IX to XII	8426	Nos.	
Total		17347		

APPROXIMATE REQUIREMENT OF Sweater FOR BOYS and Girls

Standard	Size	Length	Breadth	Weight	Required Quantity for Boys	Required Quantity for Girls	Unit
9 to 10	40	27	19.5	365 gms	5907	5277	Nos.
11 to 12	42	28	21	390 gms	3014	3149	Nos.
Total					8921	8426	Nos.

SPECIFICATION FOR SWEATER FOR BOYS & GIRLS

Sr No.	Particulars	Requirements
1.	Generally conforming to BIS specification (Except dimension and blend composition and Blend composition) and as per following technical requirements.	IS3617:1992, latest
2.	Sweater Utility	Unisex
3.	Colour	Blue with white strip
4.	Material (Blend Composition)	Virgin wool-30% \pm 2.0 (Grade of wool-56s Acrylic-70% \pm 2.0
5.	Mass (min)	350 g/m ²
6.	Wales per 5 cm	30 \pm 2
7.	Courses per 5 cm	46 \pm 2
8.	Neck Type	V-Neck
9.	Welt at the neck	2 * 2 rib knitted fabric
10.	Sleeve	Full regular sleeve
11.	Cuff and Border	The border At the bottom of the pullover and at the cuffs at sleeves shall be knitted along with the pull over or sleeves in 2 * 2 rib knitted fabric.

12.	Colorants (Dyes)	Banned AZO colorants and Ozone depleting chemicals shall not be used. Dyes shall not be health hazardous in nature and shall be Eco friendly.
13.	Wool Marking (Certification)	Wool Blend Mark
14.	Logo	Type, Design and size of logo to be specified by buyer.

Sd/-

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

Sign and seal of the bidder/ Manufacturer on their Letter Head.

GIRL - IX to XII



BOY - IX to XII



Annexure- A

(tender Notice No. _____ 2019-20)

To,

Sub: Tender for supply of Sweater- 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 Sweater- 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.

TENDERER'S FULL SIGNATURE
WITH FULL NAME & RUBBER

Annexure-C

UNDERTAKING

(Tender Notice No. _____)

To,

Sub: Tender for supply of Sweater- 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.

**TENDERER'S FULL SIGNATURE
WITH FULL NAME & RUBBER**