

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

No.DOE/DNH/Centr.Procu.School Bag/31/2018-19/4771/dedu/2019

Date :30//05/2019

**E-TENDER (ONLINE) INVITATION NOTICE.**

**(Tender ID No.2019\_UTDNH\_4061\_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 School Bag 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 **06/06/2019 up to 17.00 Hrs.**

Sr. No.	Name of item	Quantity required in No.	EMD (₹)	Tender fees non refundable (₹)	Time limit
1	School Bag (with photo) as per the schedule of supply and specification attached at Annexure-I.	As per Annexure-I	6,40,489/-	5,000/-	Two month

Tender publishing on	30/05/2019 at 16.00 hrs.
Tender download from	30/05/2019 at 16.00 hrs.
Bid submission closing on	06/06/2019 at 17.00 hrs.
Bid opening on	07/06/2019 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 <a href="http://dnhtenders.gov.in">http://dnhtenders.gov.in</a>	

Sd/-  
(Saloni Rai)  
Director (Education)  
e-mail :[doe-dnh@nic.in](mailto: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 SCHOOL BAG FOR THE STUDENTS STUDYING IN GOVERNEMENT PRIMARY/UPPER PRIMARY AND GOVERNEMENT SECONDARY AND HIGHER SECONDARY SCHOOLS UNDER THE ADMINISTRATION OF DAMAN & DIU AND DADARA AND NAGAR HAVELI.**

**(Tender ID No.2019\_UTDNH\_4061\_1)**

1. The bidder should be a Manufacturer/authorized dealer distributor or supplier of School Bag. 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. Copy of Tender Fee in DD form.
  - b. Copy of EMD in FDR form with 06 month validity.
  - c. The Bidder should uploaded the valid ISO certificate.
  - d. The Bidder should have produced the copy of average annual turnover of ₹.2.5 Crore for last three financial years. Upload copy of Income tax paid for last two years along with copy of Turnover Certificate certified by registered CA.
  - e. The Bidder should upload the valid shop & Establishment Certificate.
  - f. The copy of GST Registration Certificate.
  - g. The copy of Last paid receipt of GST.
  - h. The bidder should upload the valid shop and establishment certificate.
  - i. The copy of Pan Card on Company Letter head duly stamped and signed.
  - j. The copy of Bank Solvency Certificate @ 1 crore may be submitted.
  - k. The Bidder should have experience of supply in Govt. organization/Public Sector Undertaking/Limited Companies for similar item for ₹ 2.5 crore or higher amount in the last 5 years.
  - l. The Bidder should have submitted sample in the Department of Directorate of Education, D& N.H., Silvassa and take acknowledgement on the challan and uploaded the same in online.
  - m. The Bidder should have submitted 2 set of samples one from each category i.e I to IV, V to VII and IX to XII which will be tested from any testing Laboratory authorized by the Government of India and approximate expenditure of ₹.12,000/- for the same will be borne by the tenderers which will be paid in advance in form of DD in favour of the Director of Education, D&N.H., paid at Silvassa at the time of submission of bid documents.
  - n. The Bidder should have uploaded undertaking that the terms and conditions mentioned in the tender are acceptable
  - o. The copy of Term and Condition duly stamped and signed on company's letter head.
3. **The post delivery testing of School Bag 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.**
4. **The procurement of School Bag is being done for the year 2019-20, hence the manufacturing of School Bag should be of the year 2019.**
5. **The department reserves the right to increase/decrease the ordered quantity by up to 25% at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)."**

6. **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.**
7. The Bidder who will be technically qualified in documents as well as in test report will be qualified for opening Commercial bid.
8. The Bidders should have submitted undertaking that they are not blacklisted by any organization previously.
9. Physical submission of tender fees in form of Demand Draft and EMD in form of FDR in favour of **The Director of Education” payable at Silvassa** 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 06/06/2019 at 17:00 Hrs. in the office of the undersigned.
10. 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.
11. The bidder should furnish tender fee in form of Demand Draft and Earnest Money Deposit in form of FDR drawn on scheduled/National 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 form.
12. The rate(s) quoted in the price bid by the Bidder shall be inclusive of all Taxes and charges imposed by 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 opening of the tender.
13. 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 and Nagar Haveli as the case may be.
14. The Bidder has to quote single rate as per specification specified in Annexure-I, otherwise Tender will be rejected.
15. No extra charges for packing, forwarding and insurance etc. will be paid on the rates quoted.
16. 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.
17. 10% security deposit based on the amount of order will be submitted by the successful bidder.
18. 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 or inferior quality, the entire supply order is liable for cancellation and EMD / SD paid will be forfeited to government and said agency shall be blacklisted.
19. No separate agreement will be required to be signed by the successful bidder(s)

Signature of the Supplier with  
Full address & Rubber stamp.

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.

20. 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 the tender inviting authority 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.
21. 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 formed the date of supply of full quantity of the goods.
22. No advance payment will be made.
23. All bills should be in TRIPLICATE and shall invariably mention the number and date of supply order.
24. 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.
25. All Contracts will be given to the overall lowest Bidder.

**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.**

**(Saloni Rai)**

Director (Education)

e-mail : [doe-dnh@nic.in](mailto:doe-dnh@nic.in)

Telephone: 0260-2642006

**Annexure –I**

**(Tender ID No.2019\_UTDNH\_4061\_1)**

**Schedule of Rate**

<b>Sr. No</b>	<b>Item</b>	<b>Quantity Required</b>	<b>Unit</b>	<b>Rate per Unit (In word &amp; Figure)</b>
1	School Bag (II to IV)	22652	Nos.	
2	School Bag (V to VIII)	27278	Nos.	
3	School Bag (IX to XII)	22433	Nos.	
	Total	72363		

**SPECIFICATION OF SCHOOL BAG (BOYS & GIRLS)**

**1. SCOPE**

This standard covers the requirements for bags, used by school students for carrying books, writing material, and drawing instruments etc.

**2. SHAPE, DIMENSIONS & TECHNICAL SPECIFICATION**

**2.1 Design & specifications of School bag**

- Student's school bag Synthetic polyester with black straps & piping (**colour of the bag will be communicated at time of work order**).
- Bag, vertical in shape, made of synthetic polyester matty laminated with PVC & lined/reinforced with plastic sheet, dirt resistant and waterproof with zipper fastening at the top.
- Padded shoulder straps (Width 6 Cm, Thickness 8 mm) with an adjustable attachment of soft polyester strip width (2.5 Cm) securely sewn on the base of the bag.
- Back & front seams reinforced with plastic piping to maintain the shape of the bag.
- One front pocket approximate size 23X27 cm with zipper closure.
- The length of back strap shall be adjustable by means of a buckle.
- Adjustable side strap with buckle – 25 mm width
- Handle on the top with PU foam cushion inside – 25 mm width
- Loop with Nylon belt for hanging bags empty

**3. MATERIAL**

3.1 The various components of the school bag shall be made from the materials specified in Table 1.

**4. MANUFACTURING, WORKMANSHIP AND FINISH**

4.1 The school bag shall be made from three pieces of material, that is, front, back and gusset.

4.2 The front portion shall be provided with a pocket of size 23x27cm with gusset of 4 cm for articles used in school. The shape of the pocket should be such as to provide sufficient space for keeping lunch Box, pencil box, instrument box, etc.

4.3 The bag shall be provided at all seams with plastic piping and self material including the pocket, top edges and the sides . The piping shall be of the self material specified in Table 1.

4.4 The school bag shall be assembled 'lock stitch' or 'chain stitch' regulated to give 6 to 8 stitches per 25 mm. All ends shall be securely fastened, off and loose threads properly trimmed.

4.5 The bag shall be neatly finished with straight and parallel rows of stitching, where required.

4.6 The ends of buckles loops, side back and buckle straps shall be properly tacked with the rows of stitches.

4.7 Bags will have two compartments & for separation adequate of minimum 2 mm thickness will be used duly bound with piping tape.

4.8 The inner side of the front panel of the bag shall also be lined with coated synthetic cloth in addition with reinforcement material.

**TABLE 1 : MATERIAL FOR COMPONENTS OF SCHOOL BAG**

Sl No	COMPONENTS	Specialties	MATERIAL
1	Fabric i.e. Body, pockets etc  Dirt resistant, waterproof,	Yarn for basic fabric  Warp Weft  Basic Fabric  Weight of basic fabric without coating (GSM)  With Coating GSM  Breaking strength - minimum Warp Weft  Color fastness to rating	Polyester 300 d or above 240 d of above PVC Coated fabric  2x2 Dobby Weaving where 300 x 2 ply used.  125 gms or above  450 gm/sq mtr or above  More than 100 kgs  3 & above
2	2x2 Asthar for partition	Yarn  Warp Weft	Polyester 150d or above 80d or above
3	Piping	Plastic of best quality to maintain shape of the bag.	Piping should be covered with PVC coated synthetic fabric 600 denier or above
4	Buckles	Plastic which can bear	Impact of at least 5 kg weight
5	Sewing thread for body, Piping and straps	Yarn Denier  Variety No  color fastness	Sewing polyester 145 dtex 3 ply, IS 9543 - 1980, No. 5 any color matching to the body rating 4 & above
6	Stitching	Double stitching threaded quality suitable for material specified.	All material edges to be tucked & stretched to prevent fraying
7	Bottle case	Synthetic net and elastic tape	Elastic tape Width 12 Cm or more
8	Zipper (Metal fastener/Runner) with 2 nos. sliding tabs	Toothed edges of plastic with metal sliding tabs	8 No

## 5. SIZE OF THE SCHOOL BAG

The sizes of the school bag refer table.

Sr No	Std	Size	Length (in inches)	Breadth (in inches)	Height (in inches)	Top Handle for hand carry L x W in inches	Shoulder Strip Pad L x W in inches	With standing Capacity (in Kgs)	Position
1	I to IV	A	12	5	14	6.5" x 1" (+/- 5%)	13" x 3" (+/- 10%)	20 (+/- 5%)	Vertical
2	V to VIII	B	13	6	16	8 x 1.25 (+/-5%)	16" x 3" (+/- 10%)	20 (+/- 5%)	Vertical
3	IX to XII	C	13	6	18	8 x 1.25 (+/-5%)	16" x 3" (+/- 10%)	20 (+/- 5%)	Vertical

### Design and Dimension of School Bag

School bag rucksack style made of PU/TPU coated dirt resistant & waterproof synthetic fabric (as mentioned in Table 1) with zipper/fastener having two compartments.

One Pair of padded shoulder strap with an adjustable attachment of buckle.

Padded shoulder straps should be reinforced at the top with Polypropylene tape, one strap of polypropylene tape with foam used as handle to be provided on top of the bag).

Back & front seams of the bag and pocket at front are to be re-in forced with plastic piping to maintain shape of the bag.

One front pocket with zipper/fastener for closure to be provided on front.

One pouch pocket at gusset of school bag of self material and synthetic netting cloth with elastic at top shall be provided for carrying water bottle.

## 6. SAMPLING

In case of Test, Samples shall be drawn in four sets or as required by concerned laboratory / agency by giving the serial numbers on random basis of the sets supplied, properly sealed in the presence of the bidder's representatives.

## 7 MARKING

School bag shall be legibly marked with the following:

- Name / symbol Government & Elementary education department.
- Or any other (multi colored logo) / messages as required shall be screen printed on the pocket in front of bag as required.

Sd/-  
(Saloni Rai)  
Director (Education)  
Telephone: (0260) 2642006  
Email: [doe-dnh@nic.in](mailto:doe-dnh@nic.in)





**Annexure- A**

**(tender Notice No. \_\_\_\_\_ 2019-20)**

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub: Tender for supply of School Bag- 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 School Bag- 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 School Bag- 2019-20 – Reg..

Ref:- e-Tender ID No. \_\_\_\_\_ due on \_\_\_\_\_

m  
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