

**O/O Convener SMC-cum- THE HEADMASTER,**  
**Govt. High School (SMART SCHOOL), Sector-50 B,**  
**Chandigarh**  
**PHONE NO. 0172-2678042**

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**TENDER DOCUMENT**

LIMITED TENDER

For

Purchase of Navy Blue Jersey

Tender Open from **09/12/2014** to **18/12/2014** TILL 3.00 P.M.

Closing date – **18/12/2014** TILL 3.00 P.M.

**Convener SMC-cum-Headmaster**  
**Govt. High School (SMART SCHOOL)**  
**Sector- 50 B, Chandigarh**

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**SHORT TENDER NOTICE FOR PURCHASE OF NAVY BLUE JERSEYS FOR**  
**THE STUDENTS FROM I TO VIII CLASSES**


Sealed tenders are invited for the purchase of Navy Blue Jersey by the School Management Committee (SMC) Govt. High School, (SMART SCHOOL), Sector-50 B, Chandigarh up to **18/12/2014** till 3.00 p.m. along with sample and testing report thereof. Tender/Bids will be received in school office Room No. 111 or through registered post. The same will be opened on i.e. **19/12/2014** at 10.00 a.m. for technical bid and at 03:00 p.m. for financial bid in the presence of tenderer or their representatives. For general information, conditions, guidance and reference, the Bid document can be viewed and downloaded from Education Department website <http://chdeducation.gov.in> and [www.ghssmart50chd.com](http://www.ghssmart50chd.com).

**Convener SMC-cum-Headmaster**  
**Govt. High School (SMART SCHOOL)**  
**Sector- 50 B, Chandigarh**

## **INSTRUCTIONS/TERMS & CONDITIONS FOR THE TENDERER**

1. The vendor/ Manufacturer/Retailers/Firms/Shopkeepers etc. who are in the business of supply of Readymade/ Jersey 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 fulfill the required term & conditions and specifications shall be allowed to supply the Readymade/ Navy Blue Jersey 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. 14960/-**
    - (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.
    - (g) 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 JERSEY**” due on **18/12/2014** by 3.00 P.M. and the same will be opened on i.e. **19/12/2014** at 10.00 a.m. for technical bid and at 03:00 p.m. for financial bid in the school office room no. 111 of GOVT. HIGH SCHOOL, SECTOR-50 B, CHANDIGARH. 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. 14960/- (Rupees Fourteen thousand Nine Hundred sixty only) TO BE PAID IN THE SHAPE OF DEMAND DRAFT/BANK DRAFT/FDR from any Scheduled Bank in favour of HEADMASTER, GOVT. HIGH SCHOOL, SECTOR-50 B, 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:** Every bidder is required to submit a sample, bearing name and signature of the vendor, along with the test report of that sample from Textile Committee, (Ministry of Textile, Govt. of India). The samples should be as per the specifications provided. Non submission of sample 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, Sec.50 B, Chandigarh for one year from the date of issue of supply order. The random sample from the delivered jerseys will be got tested from the Textile Committee, (Ministry of Textile, Govt. of India) by the school at its own cost.
7. The specifications of Jersey are as under :-

Name of Item				Specification																														
<b><u>NAVY BLUE KNITTED JERSEY</u></b>				<b><u>Woolen Blended Jersey (Fresh Wool)</u></b>																														
<p>The Jersey should be of Navy Blue Colour, V Neck, full sleeves. Sizes should be 24,26,28,30,32,34,36 &amp; 38. Double knitting (cuff, border &amp; neck). Two white linings of ½ Cms. each with a gap of ½ Cms. on Cuff, Boarder and V-Neck of the Jersey. <b>A Logo of the department on Jersey can be either Woven in the Woolen or it can be stitched as Embroidered patch.</b></p> <p><b>Weight of the Jersey should be size-wise as under:-</b></p> <table border="1"> <thead> <tr> <th>Class</th> <th>Size</th> <th>Size-wise Weight in grams</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Ist</td> <td>24</td> <td>200</td> <td rowspan="3">a) A tolerance of minus <math>\pm 5\%</math> shall be permissible.</td> </tr> <tr> <td>IIInd</td> <td>26</td> <td>225</td> </tr> <tr> <td>IIIrd</td> <td>28</td> <td>250</td> </tr> <tr> <td>IVth</td> <td>30</td> <td>275</td> <td rowspan="5">b) The jerseys should be reasonably free from manufacturing tailoring and dyeing defects.</td> </tr> <tr> <td>Vth</td> <td>32</td> <td>300</td> </tr> <tr> <td>VIth</td> <td>34</td> <td>330</td> </tr> <tr> <td>VIIth</td> <td>36</td> <td>360</td> </tr> <tr> <td>VIIIth</td> <td>38</td> <td>390</td> </tr> </tbody> </table>				Class	Size	Size-wise Weight in grams	Remarks	Ist	24	200	a) A tolerance of minus $\pm 5\%$ shall be permissible.	IIInd	26	225	IIIrd	28	250	IVth	30	275	b) The jerseys should be reasonably free from manufacturing tailoring and dyeing defects.	Vth	32	300	VIth	34	330	VIIth	36	360	VIIIth	38	390	<p>1. <b>Percentage Composition:</b> Wool : 50% <math>\pm 3\%</math> Acrylic: 50%</p> <p>2. <b>Dimensional Stability:</b> Wales wise: 4%(Shrinkage) Coursewise: 4%</p> <p>3. <b>Count of Yarn:</b> 8.74<sup>S</sup> Ne(2F)<math>\pm 3\%</math></p> <p>4. <b>Quality :</b> 62</p> <p>5. <b>Micron:</b> 22.6 to 24 micron</p> <p>6. <b>Colour Fastness to</b> a) Light : 5 or better b) Washing : 4 or better</p>
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8. The rates quoted by the vendor should be F.O.R destination i.e. Govt. High School, (SMART SCHOOL) Sector-50 B, Chandigarh including all taxes, freight etc. Rates quoted shall remain valid for one year from the date of issue of supply order.
9. 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.

- 10. 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 Jersey. If the successful vendor fails to submit requisite security deposit within prescribed 7 days, the Earnest Money will be forfeited.
11. The School Management Committee reserves the right to get the samples tested as supplied by the firms.
- 12. 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.
13. The successful vendors shall supply the goods/material to the school within 45 days from the date of placing the supply order. The payment shall be released only on the satisfactory inspection of material as per supply order/samples by the committee and by completing all the formalities.
14. 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 jersey so that the jersey is correctly fitted to the child.
15. 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, (SMART SCHOOL) Sector-50 B, Chandigarh.
- 16. 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
17. 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.
18. 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.
- 19. 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 limitary 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.

20. The tender shall be opened on **19/12/2014** at 10.00 a.m. for technical bid and at 03:00 p.m. for financial bid in the office room No. 111 of the Govt. High School, (SMART SCHOOL) Sector-50 B, 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 working day at the same hours.
21. This tender is non transferable.
22. No price revision will be accepted by the competent authority during the currency of the supply order.
23. The School Management Committee, Govt. High School, (SMART SCHOOL) Sector-50 B, Chandigarh or other sanctioning authority reserves the right to reject any tender or all the tenders without assigning any reason thereof.
24. **BLACK LISTING OF Applicant/Firms:** The applicant/firms participating in the E.O.I. 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 27<sup>th</sup> 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.
25. **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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Sector- 50 B, Chandigarh**

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**

Name of Item	Specification																													
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**TECHNICAL SPECIFICATIONS**

**FINANCIAL BID**

**Annexure - A**

Sl. No.	Description of work	No.or Qty. (Appx.)	Size	Rate per item	Rate in Figure
1	Knitted Navy Blue Jersey as per Specifications	64	24"		
2	Knitted Navy Blue Jersey as per Specifications	80	26"		
3	Knitted Navy Blue Jersey as per Specifications	73	28"		
4	Knitted Navy Blue Jersey as per Specifications	74	30"		
5	Knitted Navy Blue Jersey as per Specifications	89	32"		
6	Knitted Navy Blue Jersey as per Specifications	82	34"		
7	Knitted Navy Blue Jersey as per Specifications	104	36"		
8	Knitted Navy Blue Jersey as per Specifications	70	38"		