GOVERNMENT OF ASSAM WPT & BC DEPARTMENT

DIRECTORATE OF WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, ASSAM RUKMINI NAGAR, GUWAHATI-6

Tender No. DW/NIT/661/2018-19/43

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Date : 4th of January/2019

e-tender

INVITATION FOR TECHNICAL & COMMERCIAL BIDS FOR SUPPLY OF UNIFORM KIT (SPORTS)

BIDDING DOCUMENT

(to be used for furnishing bids by the ELIGIBLE BIDDERS)

TENDER FEE: Rs. 2000/-

Address for Communication:

DIRECTORATE OF WPT & BC, ASSAM E-mail : <u>directorateofwptbc.assam@gmail.com</u>

e-TENDER NOTICE FOR SUPPLY OF UNIFORM KIT (SPORTS) FOR ST/OBC BENEFICIARIES IN DIFFERENT DISTRICTS OF ASSAM

(e-Procurement)

Tender No. DW/NIT/661/2018-19/43

Date: 4th of January/2019

e-Tenders in two-bid System affixing court fee stamp of Rs.8.25 only, are invited from manufacturers having their manufacturing unit and registered office in Assam for supply of Uniform Kit (Sports)for the ST/OBC Beneficiaries of Assam for the financial year 2018-19 & 2019-20. The Bidder must be a manufacturer of at least one of the items of the Uniform Kit. The terms & conditions and details of items to be supplied are described in the Tender Document.

Sl. No.	Scheduled	Start date	Start time	End date	End time
1.	Tender publishing	11/01/2019	05.00 PM	NA	NA
2.	Tender download	11/01/2019	05.00 PM	22/01/2019	3.00 PM
3.	Pre-Bid Meeting	18/01/2019	12.00 AM	NA	NA
4.	Bid submission (Both Online & Hard Copy)	11/01/2019	05.00 PM	22/01/2019	04.00 PM
5.	Bid opening	24/01/2019	10.00 AM	NA	NA

Tender documents may be downloaded from the official website <u>https://assamtenders.gov.in</u>. The Tenders should be submitted through e-procurement system only except original copy of crossed Demand Draft/ Banker's Cheque for Tender Fee and samples.

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Director, WPT & BC, Assam

INVITATION FOR BID

E- TENDERING SYSTEM

Government of Assam

WPT & BC Department

DIRECTORATE OF WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam Rukmini Nagar, Guwahati-781006

GOVERNMENT OF ASSAM DIRECTORATE OF WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, RUKMINI NAGAR, GUWAHATI-6

NAME OF THE WORK :

SUPPLY OF UNIFORM KIT (SPORTS)TO THE ST/OBC BENEFICIARES IN THE STATE OF ASSAM FOR THE FINANCIAL YEAR 2018-19 & 2019-20.

E-TENDER NOTICE

- 1. Director, WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam, Guwahati-6 invites e-tenders from the intending and eligible manufacturers having their manufacturing unit and registered office in Assam for supply of Uniform Kit (Sports)for the ST/OBC beneficiaries on RATE CONTRACT BASIS as shown in **Annexure-"A"**. The Bidder must be a manufacturer of at least one item of the Uniform Kit (Sports). The bidder should have an agreement with the manufacturers of the other items. The bidders are hereby requested to carefully read the instructions and other clauses furnished herein below before they prepare and submit/upload their tenders.
- 2. The bid document can be downloaded from <u>https://assamtenders.gov.in</u>. The Bidder who has downloaded the tender documents containing the details terms and conditions from the website shall upload their tender on-line on the website <u>https://assamtenders.gov.in</u> with proof of payment of non-refundable tender fee of Rs.2000/- (Rupees Two thousand) only through crossed Demand Draft / Banker's Cheque drawn in favour of Director, WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam, Guwahati-6 payable at Guwahati. The tender should be uploaded on-line before the scheduled date and time of uploading/submission.
- 3. The bidders shall have to submit the proof of payment of EMD/Bid Security for an amount of <u>Rs. 1,00,000/- (Rupees One lakhs)</u> only in the form of crossed Demand Draft/ Bankers Cheque/FDR on any Nationalized Bank/ Scheduled Commercial Bank that should be payable at Guwahati only.
- 4. The Original copy of crossed Demand Draft/Banker's Cheque for Tender fee, the original copy of crossed Demand Draft/Banker's Cheque for Bid Security/EMD along with samples competed for along with the hard copy of the technical bid should be submitted/deposited to the Director, WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam, Guwahati-6 in a sealed cover on or before the last date and time of submission of tender. The cover should be superscripted with the details of the tender.
- 5. The bidder for Uniform Kit (Sports)must mention their full postal address of their registered office with phone number (landline or Mobile as the case may be) and the e-mail id. More than one address shall not be entertained. No sub / additional addresses will be accepted.
- 6. To participate in this tender process through e-procurement, the bidder (s) should have valid Digital Signature Certificate (DSC) of Class-III signing and have to register in the portal <u>https://assamtenders.gov.in</u> by themselves.

7. Sub-letting of the bid-contract is strictly prohibited.

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SECTION-I: QUALIFICATION CRITERIA

1. LAST DATE FOR RECEIPT OF TENDERS.

Scanned copies of the documents along with the scanned copy of Tender Fee may be uploaded and hard copies of the same submitted upto 22/01/2019 till 4.00 PM.

2. IMPORTANT NOTES

- a) The items shall be supplied in individual packed cartoon of appropriate size, which should be fully secured outside to prevent any damage.
- b) Delivery of the ordered items shall be effected to different districts of Assam for ST/OBC beneficiaries.
- c) Each Set (consisting of 3 items as per specification & quality) shall be considered as an individual set and the bidder shall quote for the one full set of 3 items.

3. Test Report of the submitted samples

- i) The bidder(s) must have to upload Test Report of Uniform Kit (Sports) (3 items) along with the Technical Bid. The samples must be tested and certified by the concerned NABL Accredited Laboratory/Govt. recognized Laboratory.
- ii) Each tested samples of Uniform Kit (Sports) should be certified by the concerned NABL Laboratory Authority/Govt. recognized Laboratory with seal and signature on the body of samples as tested and relevant Test report should be issued in the name of the Bidder only.
- iii) In the Test Report it should be clearly mentioned and certified that the tested samples are as per the specification as mentioned in the Tender Document.
- iv) The Test Report date should be after the tender floating in the Web Portal.

4. QUALIFICATION REQUIREMENTS

Eligible Bidders

- 1. This Invitation for Bids is open to only reputed Manufacturers having their manufacturing unit and registered office in Assam for supply of Uniform Kit. The bidder must have been registered with the Directorate of Industries as a manufacturer in Assam and should have a minimum annual turnover of Rs. 2.00 crores in each financial year during the last three financial years (turnover of 2015-16, 2016-17, 2017-18 only).
- 2. The Bidder must be a Manufacturer of any one of the items of the kit having their manufacturing unit in Assam and should submit agreement copies with manufacturers of other items in the bid.
- 3. The Bidder should submit the industry license, production capacity, past supplies/performance, turnover certificate and a commitment letter from the manufacturers of the other items of the kit that they shall supply the goods to the bidder as per the tender terms and conditions.
- 4. The Manufacturer must have supplied similar item to any State/Central Government or Government Undertaking/Corporation of the value of at least Rs. 1.50 crore in any one of the last three financial years 2015-16, 2016-17 and 2017-18. Copy of supply order and completion certificate from concerned department must be furnished.
- 5. The bidder must have delivered one of such similar items in the state of Assam.
- 6. The Bidder should furnish the information on all past supplies and satisfactory performance and also in proforma under Section IX.

- 7. All bids submitted shall also include the following information.
 - (i) The scanned copy of tender fee and bid security must be uploaded.
 - (ii)Bidder must submit copy of SSI registration certificate from Directorate of Industries for manufacturing of the item which he is manufacturing.
 - (iii) Copies of documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc.
 - (iv) Reports on financial standing of the Bidder such as profit and loss statements, balance sheets and auditor's report for the past three years etc.

(v)Bank solvency certificate.

- (vi) Up-to- date trade license/factory license issued by competent authority.
- (vii) Copies of GST Registration Certificate.
- (viii) The bidders must certify that there will be no change in address or shift in address from the date of submission of bids till completion of the delivery.

(ix) Bidders will have to quote for and supply materials as per the samples displayed in the office of the Director of WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam.

Requirement of Qualifications of Bidders:

5. Eligibility criteria:

- 1. Bidder(s) should be manufacturer of at least one of the items having manufacturing unit in the state of Assam and should submit agreement copies with manufacturers of other items in the bid.
- 2. Bidder should have valid Digital Signature Certificate (DSC) of Class-III signing (minimum) and have to register in the portal <u>https://assamtenders.gov.in</u> by themselves.
- 3. Tender Fee of Rs. 2,000/- should be furnished either by crossed Demand Draft or Bankers Cheque drawn in favour of Director, WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam from any Nationalized Bank/ Scheduled Commercial Bank and payable at Guwahati.
- 4. Bidder should have to submit 2 Nos. of samples of each item after labeling the name & address of bidder and it should be placed in sealed packet individually. Sample should be submitted at the Office of the Director of WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam on or before the last date and time for submission of bid. Samples are not returnable.
- 5. The original copy of crossed Demand Draft / Bankers Cheque for tender fee original copy of crossed Demand Draft/Banker's Cheque/FDR for EMD/Bid Security along with 2 nos. of <u>tested</u> <u>samples</u> of each item as per prescribed specification (Annexure-B) & other necessary documents (Hard Copy) should be submitted to the Office of the Director of Welfare of Plain Tribes & Backward Classes, Assam, Rukmini Nagar, Guwahati-6 in sealed cover(s).
- 6. Bidder should have a minimum annual turnover of Rs. 3.00 Crores in each of the last three financial years i.e. 2015-16 to 2017-18. A certificate from bidder's registered Chartered Accountant (CA) stating therein that the bidder has achieved a minimum annual sales turnover of Rs. 3.00 Crores in each of the last three financial year (2015-16 to 2017-18).
- Previous performance of supply of materials in any Central or State Govt. Department / Govt. Concern / undertaking during the last three financial year (i.e. 2015-16 to 2017-18) to be furnished. As per in Annexure – C.
- 8. GST Registration Certificate of the bidder from the competent authority
- 9. Bidder must enclose up to date GST Return and up to date Tax Payment Challan.
- 10. Bidder must furnish his PAN Card copy.
- 11. The bidder must submit copies of their up to date Trade license from the competent authority.

- 12. The bidder must submit their income tax return acknowledgement copy for the last Financial Year.
- 13. The bidder (s) must submit Bank Solvency certificate in favour of their firm issued by the bidder's banker, for a minimum amount of Rs. 3 (Three) crore.
- ^{14.} The bidder (s) has to furnish an affidavit to the effect that price quoted in this bid is not more than the price quoted or supplied to any other Govt./ Semi Govt. departments / agencies during the current financial year, taking into consideration the freight cost, for similar items.
- 15. Bidders shall have to submit an affidavit that he/his firm is not under a declaration of ineligibility/ blacklisting for corrupt and fraudulent practices or for any other cause by Government of Assam and/or Govt. of India or any State Government.
- 16. The bidders has to furnish an affidavit to the effect that the price quoted in this bid is not more than the retail price/MRP of similar items prevalent in the state of Assam, taking into consideration of reasonable cost of transportation to delivery destination.
- 17. Agreed Terms & Conditions as per Annexure-"E
- Bidder should upload Bills of Quantity (BoQ) (Price Schedule) in .xls format online (Annexure-D).
- 19. Rate should be inclusive of GST and all other expenses/taxes and delivery expenses.
 - Commercial Bid : The Commercial Bid will comprise of the financial bid form (price schedule) as per Annexure-"D" will be uploaded only in BOQ format in <u>https://assamtenders.gov.in</u> and not to be submitted to the Director, WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam in hard copy.
 - The Tenders should be submitted through e-procurement system only. All tender related documents and enclosures should be uploaded in .pdf format only except Bills of Quantity (BoQ) which is to be uploaded in .xls (Ms Excel) format.

20. Valid Manufacturing License of the quoted products of the principal manufacturer is required to be submitted by the bidder for the items which he does not manufcture.

4. Amendment of Bidding Documents – The Director of WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam, shall be at liberty to make amendments or modifications to the bidding documents at any point of time before the last date fixed for submission of the tenders if he feels it so necessary and he will do so by issuing a corrigendum at https://assamtenders.gov.in. The Purchaser may at his discretion also extend the time reasonably for submitting the tenders by fixing another date for the purpose and duly by issuing a corrigendum at https://assamtenders.gov.in.

5. Non-binding clause:

The Purchaser is not bound to accept any tender simply on ground of its rates being the lowest or for quoting unreasonable rates provided he has reasons so to do and, as such, the Purchaser is at liberty to cancel such tenders with reasons to be recorded in writing in the concerned file with intimation to the concerned bidder.

The bidders are not bound to submit the tender simply because they obtained the tenders from the Purchaser and any bidder who is unwilling and/or who has reservation to abide by the terms

and conditions of the contract laid down herein as may also be prescribed in future under reasonable circumstances by the purchase is advised not to file any tender as filing of the tenders will automatically mean that the bidder concerned has wilfully agreed to abide by such terms and conditions as laid down herein and also as may be reasonably laid down in future.

6. Road Permits

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Tender Inviting Authority will not take any responsibility for supplying Road Permits and C-Form. It will be the responsibility of supplier to arrange for dispatch of consignments to concerned destinations in Assam as per Annexure-"A".

SECTION-II

SCHEDULE TO THE INVITATION OF TENDER

(PLEASE REFER TO ANNEXURE-"B" FOR TECHNICAL SPECIFICATIONS OF ITEMS)

7. Quoting of Price:

The bidder shall have to quote the rates of each items of Uniform Kit (Sports). The overall rate of 3(Three) items {total combined rate of 3 items of Uniform Kit (Sports)} will be considered for determination of L1 (Lowest 1) rate.

The rates quoted for item of material/articles shall include all taxes, GST and other levies payable on the prices of the items and/or on the total value thereof plus the costs of transportation from one destination to another, loading and unloading charges, depreciation and damage, if any. No claim for any cost or compensation outside the quoted rates shall be entertained at any point of time and under any circumstance whatsoever.

While fixing the rates the bidders shall also keep it in mind that the rates quoted are reasonably commensurable with the existing prices of those items at the prevailing market.

The bidder must quote for the materials/articles strictly as per the technical specifications furnished in Annexure-"B" of this booklet. No variation or variable quotation shall be accepted.

The rates quoted for item shall remain valid for the 2 (two) financial year i.e. 2018-19 and 2019-20 and shall not be subject to any increase and/or adjustment for any reason and under any circumstances whatsoever.

The rates quoted shall be F.O.R. destinations – offices of the district go-downs situated at different locations of the state of Assam and, as such, no transportation or delivery charges shall be paid separately.

The bidder must keep the fact in their mind that the quantity mentioned in the schedule of requirement is a tentative approximation of requirement and not the actual requirement for the period involving the contract.

While assessing financial bid the overall total rate of the item as quoted in Bills of Quantity (BoQ) (inclusive of all taxes and other expenses) will be taken as the basis for determination of L1.

The bid will be submitted/uploaded as per on-line e-procurement process. All pages of documents to be scanned for uploaded need to be sealed & signed by bidders.

Overwriting in any form or manner anywhere in the tender papers shall not be accepted and the tender shall stand automatically cancelled.

Two nos. of **tested samples** of each of the items of bid shall have to be submitted to the Director, WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam in his office at Guwahati-6, as per date and time notified for the purpose. No samples shall be accepted if

submitted after the due date as was notified for the purpose. Each sample item will be labeled with name and address of bidder.

The samples, Tender Fee, EMD along with other documents shall be submitted at the Directorate of WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam during office hours on all working days before last date and time of submission of tender.

8. Validity of tenders:

8.1 Only those tenders shall be treated as valid the submission of which is found in order and the rates of items quoted are accepted and bidders of such tenders shall be called successful bidders. The successful L1 bidder shall have to sign a Rate Contract Agreement with the Purchaser that shall remain effective and valid for the specific tender only.

9. Conditions for supply:

Delivery of all goods covered by an order shall have to be initiated within 30 days of issue of order at the destinations mentioned in the order and completed within 90 days from the date of issue of the order by the Director of WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam. Each delivery to each destination shall be made by issuing a Challan in 4 (four) copies which must expressly and clearly show the items name and specification and their quantity, signed and sealed by the supplier. Signatures with date and seal of the concerning officer (s) to whom the goods are delivered shall have to be obtained on the Challans. One copy of the Challan is to be given to him/her (the authorized receiver of goods).

Payment will be made on the basis of actual quantity received in good condition. Bag found less in weight, tempered in original stitching, loose, torn, damaged, wet will not be accepted.

The bidder shall furnish information to the Purchaser (Director, WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, Assam) in respect of each delivery to each destination with which a copy of the aforesaid Challan shall have to be attached. Two copies of the Challan shall be attached to the bill when submitted for payment.

10. Withdrawal of Bids:

Any bidder may withdraw the bid up to last date of submission of bid which is also the time for submission of bid. Only single bid shall be submitted by each bidder.

11. Inspections and Test:

The Purchaser's right to inspect or test as well as to reject the Goods, where necessary, after the Goods arrived their final destinations shall in no way be limited to or waived by reason of the Goods having been previously inspected or tested and passed by the Purchaser or his authorised representative prior to the Goods shipment.

12. Packing/Packaging:

The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, contact with salt and precipitation during /on transit / open storage. Proper

care shall be taken regarding the case, size and weight of the packages considering the remoteness of final destination of the goods and the absence of heavy handling facilities at all points on transit.

The packing, marking and documentation in and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in any subsequent instructions issued by the Purchaser after the contract was signed.

13. Termination of Default:

The Purchaser may, without prejudice to any other remedy if available to him, shall issue notice for breach of contract for supplying defective material or sub-standard material to the Supplier's expressed destinations, terminating the Contract in whole or part at the discretion of the Purchaser.

The Purchaser shall also be at liberty to cancel the contract or deduct the proportionate value of the goods complained of if:

- (a) the Supplier fails to deliver any or all of the goods complained of by the Purchaser within the period(s) specified in the Contract;
- (b) the Supplier fails to perform any obligation(s) under the Contract; and/or
- (c) the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- **NOTE : (1)** "Corrupt practice" means offering, giving, receiving or soliciting of anything any favour in cash or in kind or an act of influencing the action of a public servant in the procurement process or in executing the contract.
 - (2) "Fraudulent practice" means misrepresentation of facts in order to influence the procurement process or execution of the contract to the detriment of the Purchaser, and includes collusive practice among bidders (prior to or after submission of the bids) designed to establish Bid prices at artificial or non-competitive levels and/or to deprive the Purchaser of the benefits of free and open competition.

If the Purchaser terminates the Contract in whole or in part, the Purchaser shall have the right to procure, upon such terms and in such manner as he deems fit and appropriate, the goods or Services similar to those undelivered, and the supplier shall be liable to the Purchaser for making good of the loss if any incurred in the process by the Purchaser any excess costs for such procurement of goods and/or services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

15. Termination of Contract for insolvency: The Purchaser may at any time terminate the Contract by giving written notice to the supplier if the Purchaser reasonably finds at any point of time during the continuation of the period of contract that the supplier has become bankrupt or otherwise insolvent. Termination of the contract in such a situation will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or

remedy, which has accrued thereafter to the Purchaser.

16 Termination of Contract for Violation: The Purchaser, by issuing a written notice to the supplier, may at any point of time terminate the Contract, in whole or in part, if the Purchaser reasonably finds that the supplier has violated one or more terms or conditions of the Agreement or has engaged in influencing any of the officials or persons concerned with the implementation of the scheme. The supplier shall not be entitled to any compensation for such termination mid-way but he shall remain entitled to the amount proportionate to the works done until termination of the Contract.

17. Award of contract:

The Purchaser reserves the right to accept or reject any or all the tenders and to cancel the bidding process as well as to reject all quotations at any time prior to the award of the contract with reasons to be recorded in writing.

The Purchaser shall inform about the award of the contract to the bidder whose tender the Purchaser accepts. The terms and conditions of the accepted offer shall be incorporated in the purchase order.

The Purchaser has the right to split the contract as per the conditions of CVC guidelines.

Payment of the suppliers' bills shall be made after delivery of the goods in satisfactory condition and confirmation report from the concerned Officers of the District regarding the receipt of the goods in good and satisfactory condition and subject to release of F.O.C. by the Government.

NOTE : (A) The bidders shall submit/ upload online as per time schedule mentioned above. The bids/tenders will be opened on 24/01/2019 at 10.00 AM.

(A) No preference will be given to any bidder or class of bidders, either for price or for any of the terms and conditions, earnest money deposit exemption etc. The bidders' sincere participation in the tendering process under reference shall be thankfully appreciated in the interest of the project.

18 Cost of Bidding Document: Rs. 2,000.00 (Rupees Two thousand), non-refundable.

19. Resolving Disputes and/or dissentions, if any:

The Purchaser and the supplier shall make all out efforts to resolve the disputes and/or the dissensions if ever arises any out of the Contract/Agreement amicably by direct and formal or informal negotiations and upon failing to arrive at an amicable settlement within 15 (fifteen) days from the date of commencement of the mutual discussion towards settling the dispute or dissension the matter shall be referred to arbitration by mutual consent with due intimation to

and from all concerned.

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In case of failure of the parties to resolve their dispute or difference or dissension amicably by themselves within 15 (fifteen) days, the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter shall commence unless such notice is given. Arbitration may commence prior to or after delivery of the Goods under the Contract.

The Principal Secretary to the Government of Assam or his designated representative shall be the arbitrator.

In case the dispute/dissension between Purchaser and Supplier could not be resolved by arbitration within 30 days from the date of commencement of the process of arbitration, then the legal dispute may be pursued only at the Court (s) under jurisdiction of / at Gauhati High Court, Guwahati

Annexure-"A"

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Details break-up for supply of UNIFORM KIT

Sl. No.	Name of District		
01	BARPETA		
02	BONGAIGAON		
03	CACHAR		
04	DARRANG		
05	DHEMAJI		
06	DHUBRI		
07	DIBRUGARH		
08	GOALPARA		
09	GOLAGHAT		
10	HAILAKANDI		
11	JORHAT		
12	KAMRUP – METRO		
13	KAMRUP – RURAL		
14	KARIMGANJ		
15	LAKHIMPUR		
16	MORIGAON		
17	NAGAON		
18	NALBARI		
19	SIBSAGAR		
20	SONITPUR		
21	TINSUKIA		
22	BAKSA		
23	CHIRANG		
24	DIMA HASAO		
25	KARBI ANGLONG		
26	UDALGURI		
27	MAJULI		
28	BISWANATH		
29	HOJAI		
30	WEST KARBI ANGLONG		
31	CHARAIDEO		
32	S.SALMARA , MANKACHAR		

ANNEXURE – "B"

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Uniform Kit (Sports)Specification

S1.	Name of Items	Ι
1	Track Suit	 i. Features - Skin Friendly and Breathable ii. Fabric Composition - 100% Polyester iii. Fabric Thickness - 0.7 (+/- 5%) iv. Knitted Type - Tricot v. Fine Quality Texture vi. GSM - 220-230 GSM vii. Colour - Multiple viii. Width - 1.5 meter ix. Texture - Soft x. Zip - Water Resistant AR 600 Frame, Removable vault, Ventilation control. xi. Sizes - 24 to 36
2	PT Shoes	 N. Sizes - 24 to 36 1. Scope This standard prescribes the performance requirements and method of sampling of PT shoes. 2. Material and Related Specification 2.1 Upper Material 2.1.1 Upper PU coated fabric of thickness 1.4±0.1mm with mesh laminated with 4 mm foam & knitted fabric (Tricot). 2.1.2 Quarter / Counter – PU Coated fabric laminated with 4 mm foam & Tricot. a. Collar foam – PU Foam of 15 ± 1 mm thick, 50 density. b. Tongue foam – PU Foam of 6± 1 mm thick, 23 density. 2.1.3 a. Toe puff – Thermoplastic stiffener of 0.8 ± 0.2 mm. b. Counter stiffener – Thermoplastic stiffener of 1.2 ± 0.2 mm. 2.1.4 a. Lace – 06 mm oval lace. White nylon/polyester. b. Eyelet – 06 Eyelet holes, out of which top eyelet should be of white colour with 6 mm dia & washer. c. Loop – 12 mm (min.) Navy blue polyester. d. Rib – 15 mm (min.) Navy blue polyester. e. Quarter reinforcement – Cosmo (280 gsm). f. Collar reinforcement – Non woven (thickness 1.0 ± 0.1 mm) 2.1.5 The PT footwear shall be such that it would bend easily from heel to toe and shall retain its original shape immediately after release of force. 2.1.6 Wherever, possible test pieces shall be taken from the whole footwear unless otherwise stated.

 If it is not possible to obtain test pieces from footwear large enough to comply with tests requirements, then samples may be taken from the material from which the component has been manufactured. However, this should be noted in the test report. 2.2 Collar and Tongue The collar with PU form (density) 50 kg/m cube and tongue with PU form density 23 kg/m cube. 2.3 In-Socks In-socks with arch cushion will be provided with blown EVA material having lamination of knitted fabric at the foot/comfort side with suitable adhesive. Total thickness of in-socks should be 4 mm min. 2.4 Insole Strobel cloth – thickness 1.0 ± 0.1 mm 2.5 Sole 2.5.1 Mid sole – Moulded EVA – white colour. 2.5.2 Outer sole – Rubber blend of natural and synthetic rubber – black colour. 2.6.3 TPU shank at the arch area should be placed both the sides. 2.6 Soling pattern 2.6.1 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. 2.6.2 The design should be such that the sole will have adequate skid resistance with clear height of min. 1.5mm. 2.6.3 The id-sign should also be stitched to prevent tip opening. 2.7 Size & Fitting The shoe shall be or wedge type with minimum thickness of 18 mm at heel and 8 mm at the toe break. 2.6.5 The toe-tip should also be stitched to prevent tip opening. 2.7 Size & Fitting The shoe shall be present in such a way that it cannot be removed without damaging the footwear. 3. Requirement 3. Back Height The height of boots shall be as agreed to between the purchaser and the supplier. The height shall be measured on inside at the back of the boots from the insole. Recommended Back Height 80 A 4 mm for size 8 with an increase or decrease of 2 mm per Size. 	
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	Recommended Back Height 80 ± 4 mm for size 8 with an

	3.2 When footwear	is tested in ac	cordance	with the
	method SATRA TM	– 92 till 100,0	00 cycles	; no crack and
	damage of the upper	and sole and b	ond open	ing of the
	footwear is acceptabl		I.	0
	-		•••••••••••	
	3.3 Upper to mid s	-		
	When footwear is tes			
	prescribed, the bond	strength betwe	en upper	to mid sole
	shall be as per the Ta	ble -1 given be	elow :	
	-	-		
	Table – 1: Adhesion	Test on Full	Shoe (Ur	mer-Mid sole)
	Sl. No. Material			Method of Test
	1. Upper to mid-s	-		IS 15844:2010
	- FF)	13 13044.2010
	Adhesion alon	-		
	edge over 16 p	oints,		
	Kg/cm, Min.			
	3.4 Sole to mid sole			
	When footwear is teste			
	prescribed, the bond str	-	sole to mi	d sole shall be
	as per the Table-2 give	n below :		
	Table – 2: Adhesion	n Test on Full	Shoe (S	ole-Mid sole)
	Sl. No. Material		ement	Method of Test
	1. Sole adhesion a	·		IS 15844:2010
	the edge over 1	U U		10 1001112010
	in Kg/cm, Min.	•		
	3.5 Energy absorpti		nn	
	When footwear is teste	0		method given in
	IS 15298 (Part 1:2011)			e e
	shall not be less than 20		orption of	the seat region
) J.		
	3.6 Upper	d in the feature	mahall aa	nform to various
	The upper material use			
	requirements given in T	able – 3 depen	aing on th	e type of
	material.			
		J pper Materia	•	
			quirement	ts Method of Test
	No.	if any	1 50 000	10 CO14 1 D 10
	i) Flexing endurance,	Dry	1,50,000	IS 5914, LP:19
	No damage to film	ТТ1- ' ч	1 25 000	and SATRA TM
	or Upper material	Hydrolysis*	1,25,000	55
	till prescribed cycles	\$,		
	Min.		18	IS 7016 (Dowt II)
	ii) Breaking strength, Kg/25 mm Min		10	IS 7016 (Part II) and SATRA TM
	Kg/25 mm, Min.			29
	iii) Flongeted at break		15	29 IS 7016 (Part II)
	iii) Elongated at break, percent, Min.		15	and SATRA TM
	percent, will.			29
	iv) Tear Strength, Kgf,		40	Method A2 of IS
	Min.		40	IS 7016 (Part III)
	171111.			and SATRA TM
				30
1 1				

v) Colour fastness, Dry Rating-3 IS 6191, L crocking, rating, Min Wet Rating-3 and SATR	F·10
crocking rating Min Wat Dating 2 and SATD	
167	A TM
vi) Fastness to artificial Between 3 ISO 105-I	302
light (Xenon lamp), and 4	
grey scale rating,	
Min.	
*Hydrolysis of (Upper) test condition should be as ISO 5423.	per
3.7 Quarter Lining	
The requirement of Lining are given below :	
Table – 4: Quarter Lining	
Sl. Property Test Method/Clause Minimum Require	ement
No. i) Tear Strength IS 15298:2011 (Part-1) Min. 15 N	
i) Tear Strength IS 15298:2011 (Part–1) Min. 15 N ii) Water vapour IS 15298:2011 (Part–1) Water vapour perr	neabi-
permeability lity shall not be less	
& coefficient 2 mg per cm squar	
hour and the water	
vapour coefficient	
not be less than 20 per cm square. As	-
clause 5.5.3	per
iii) Abrasion IS 15298:2011 (Part–1) Dry-No damage t	.11
25600 cycles. Wet	
damage till 12800	
cycles. As per clau	se
5.5.2 3.8 Midsole	
The midsole material use in the footwear shall conform	a to
various requirements prescribed in Table-5 depending	
the type of material. Specific gravity 0.35 (max) and	UII
hardness shall be 45 ± 5 Shore A.	
Table – 5: Midsole Material – Ethylene Vinyl Acetate (I	
Sl. Characterestics Requirements Method of Te	st
i) Split tear strength, Kg/25 3.0 SATRA TM 6	5
ii) Tear Strength, Kg/cm, Min. 9.0 IS 3400 (Part	-
XVII) and SA'	ΓRA
TM 218	
iii) Compression set, percent, Max. 55 SATRA TM 6 3.9 Outsole	i4
The outsole material used in the footwear shall conform	n to
various requirements prescribed in Table-6 depending	
the type of material, Specific gravity1.2 (max.) and	011
hardness shall be $65 \pm$ Shore A.	
Table – 6: Outsole Material – Rubber	
SI. Characterestics Conditions, Requirements Method of	f Test
No. Test name Units if any	
i) Trouser tear 12 SATRA T	М

 218 strength Kg/cm, Min. ii) Abrasion ii) Abrasion iii) Ross flexing, At 27±2 degree 1,50,000 iiii) Ross flexing, At 27±2 degree 1,50,000 iiii Ross flexing, At 27±2 degree 1,50,000 iiiii Ross flexing, At 27±2 degree 1,50,000 iiiii Ross flexing, At 27±2 degree 1,50,000 iiiii Ross flexing, At 27±2 degree 1,50,000 iiiiiii Ross flexing, At 27±2 degree 1,50,000 iiiiii Ross shall be 30 ±5 Shore A. Table -7: Sock-liner Material-Ethylene Vinyl Acetate(EVA) SL Characterestics Requirements Method of Test No. i) Compression set, percent, 65 SATRA TM 64 Max. 3.11 Laces The lace material used in the footwear shall conform to various requirements Requirements Method of Test No. i) Breaking strength Kg, 45 ii S 15969 and Min. SATRA TM 94 ii) Length, cm 130 ±5 Gripping Strength of lace 14 ii S 15844:2010 Tip (tag), Kg. Min 3.12 Mass The mass of the one pair of finished shoes of size 8 shall not exceed 800 gm with an increase or decrease of 50 g for each bigger or smaller size respectively. 3.13 Chemical Tests for Sports Shoes I. Material Test Quality Norm Test Method No. i) Upper, lining Azo dyes SG Criteria ISO 17234 fabric iii Sole, elastic Phhalate SG Criteria Din St231 ii) Sole, elastic Phhalate SG Criteria Din St231 iii) Sole, elastic Phhalate SG Criteria ISO 17234 fabric iiii Sol 17234 					
Min.150Clause 4.8.4 of 1S resistance mm(i)Abrasion150Clause 4.8.4 of 1S (2298 (Part 1), and DIN 53516(ii)Ross flexing, 	218	3			
 ii) Arrasion iii) Arrasion iiii Ross flexing, At 27 ± 2 degree 1,50,000 iiiiii Ross flexing, At 27 ± 2 degree 1,50,000 iiiii Ross flexing, At 27 ± 2 degree 1,50,000 iiiii Ross flexing, At 27 ± 2 degree 1,50,000 iiiii Ross flexing, At 27 ± 2 degree 1,50,000 iiiiiii Ross flexing, At 27 ± 2 degree 1,50,000 iiiiii Ross flexing, At 27 ± 2 degree 1,50,000 iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			n,		
resistance mm 15298 (Part 1), cube, Max. SATRA TM 174 and DIN 53516 iii) Ross flexing, At 27 \pm 2 degree 1,50.00 ISO 5423 and cycles, Min. celcius Cut growth SATRA TM 60 shall not exceed 300% At - 5 degree 75,000 Cut growth shall not exceed 300% 3.10 Sock-liner The sock-liner material used in the footwear shall conform to various requirements prescribed in Table - 7 depending on the type of material. Specific gravity 0.30 (max.) and hardness shall be 30 \pm 5 Shore A. Table -7: Sock-liner Material-Ethylene Vinyl Acetate(EVA) SI. Characterestics Requirements Method of Test No. i) Compression set, percent, 65 SATRA TM 64 Max. 3.11 Laces The lace material used in the footwear shall conform to various requirements prescribed in Table - 8. Table -8: Lace Material SI. Characterestics Requirements Method of Test No. i) Breaking strength Kg, 45 IS 1969 and Min. SATRA TM 94 ii) Length, cm 130 \pm 5 Gripping Strength of lace 14 IS 15844:2010 Tip (tag), Kg. Min 3.12 Mass The mass of the one pair of finished shoes of size 8 shall not exceed 800 gm with an increase or decrease of 50 g for each bigger or smaller size respectively. 3.13 Chemical Test For Sports Shoes 1. Material Test Quality Norm Test Method No. i) Upper, lining Azo dyes SG Criteria ISO 17234 fabric Dispersed dyes SG Criteria Solvent (polymeric Extraction/ materials GCMS					
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and DIN 53516 iii) Ross flexing. At 27 ± 2 degree 1.50,000 ISO 5423 and cycles, Min. ciclus Cut growth SATRA TM 60 shall not exceed 300% At – 5 degree 75,000 Cut growth shall not exceed 300% 3.10 Sock-liner The sock-liner material used in the footwear shall conform to various requirements prescribed in Table – 7 depending on the type of material. Specific gravity 0.30 (max.) and hardness shall be 30 \pm 5 Shore A. Table –7: Sock-liner Material–Ethylene Vinyl Acetate(EVA) SI. Characterestics Requirements Method of Test No. i) Compression set, percent, 65 SATRA TM 64 Max. 3.11 Laces The lace material used in the footwear shall conform to various requirements prescribed in Table – 8. Table –8: Lace Material SI. Characterestics Requirements Method of Test No. i) Breaking strength Kg, 45 IS 1969 and Min. SATRA TM 94 ii) Length, cm 130 \pm 5 Gripping Strength of lace 14 IS 15844:2010 Tip (tag), Kg. Min 3.12 Mass The mass of the one pair of finished shoes of size 8 shall not exceed 800 gm with an increase or decrease of 50 g for each bigger or smaller size respectively. 3.13 Chemical Tests for Sports Shoes I. Material Test Quality Norm Test Method No. i) Upper, Ining Azo dyes SG Criteria ISO 17234 fabric ISO 17234 fabric ISO 17234 fabric ISO 17234 fabric ISO 17234 fabric ISO 17234 fabric ISO 2000 SC MS					. ,.
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fabricISO 17234Disperesed dyesSG CriteriaIi)Sole, elastic(polymericSG CriteriamaterialsSG CMS			Azo dves	SG Criter	ia ISO 17234
ii) Sole, elastic (polymeric) materials Disperesed dyes SG Criteria Solvent Extraction/ GCMS	 "		1120 Uyes	50 Chief	
ii) Sole, elastic Phthalate SG Criteria Solvent (polymeric Extraction/ materials GCMS	1	Tablic	D' 11	SC Criter	
(polymeric Extraction/ materials GCMS					
materials GCMS	::)	Solo clastic			
	ii)				ia Solvent
Organotins SG Criteria ISO 17353	ii)	(polymeric			ia Solvent Extraction/
	ii)	(polymeric	Phthalate	SG Criter	ia Solvent Extraction/ GCMS

		(TI	BT/DBT/MBT)		
		L	ead	SG Criteria	EN 1122
		6. Sampling and	Criteria for Con	<u>nformity</u>	
		The method of sam	npling, drawing	representative	samples
		of the shoes and th		-	-
		prescribed in IS 63		j	
3	Bag	Made from High Q Water Resistant of consisting of 3 part pockets of 18 cms The bag base fabrie should be of minin should be of 200 G be 510 gms. The ba combination by W and two adjustable provided with high same should be as printed in the front	Size – 48 cms titions inside st for carrying wa c should be bla num 230 GSM, SSM. The minin ag should be as PT with proper shoulder strap quality 5 slidd per the sample.	H x 32 cms W itched all sides ater bottle and o ck in colour and combination of mum weight of s per the approv- soft handgrip s. All the bags lers with No. 5 . WPT logo with	x 15 cms. Side with two side one front pocket. d the same coloured fabric each bag should ved coloured padding at top should be zipper and the II have to be

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ANNEXURE-"C"

PROFORMA OF PERFORMANCE STATEMENT FOR THE LAST 3 (THREE) FINANCIAL YEAR (2015-16, 2016-17 and 2017-18)

Name of the Firm.....

Financial year of	Order placed by				_	Date & date of on of delivery	Remarks indicating reasons
Supply	(full address of Purchaser)	Order No. date	Name of Items	Value of order	Targeted Date	Completion Date	for late delivery, if any
1	2	3	4	5			7
2015-16							
2016-17							
2017-18							
	1	Т	otal Amount Rs.			1	

Average amount of Govt. supply orders & execution for last 3 Financial year (Total amount / 3) = Rs.

Signature and Seal of Bidder

.....

.....

Note:

This Proforma of Performance should be supported with respective order copies and completion certificates from the concerning officers.

(Price Schedule) - Item Rate BoQ

Tender Invitir	Tender Inviting Authority: Directorate of WPT & BC, Assam							
	Name of Work: Supply of <u>UNIFORM KIT (SPORTS)</u> during 2018-19.							
	No. DW/NIT/661/2018-19/43, D	td. 4 th of January/2019						
Name of th	ne Bidder/ Bidding Firm / Company :							
(This BC bidder is	<u>PRICE SCHEDULE</u> (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT <mark>#</mark>	NUMBER #	TEXT#					
Sl. No.	Item Description	RATE QUOTED (Per Uniform Kit) Inclusive of GST, Transportation and all Other charges Rs. P	Rate Quoted (In Words)					
1	2	3	4					
1	UNIFORM KIT (SPORTS)	0.00	INR Zero Only					
	Total in Figures		INR Zero Only					

GOVT. OF ASSAM

DIRECTORATE OF WELFARE OF PLAIN TRIBES AND BACKWARD CLASSES, ASSAM

AGREED TERMS & CONDITIONS

Tender No. & Date :

:

:

:

:

A. DETAILS OF BIDDER

Bidder Name

Office Ref

Contact Person :

Telephone No :

Fax No

E-mail :

Signature

NOTE: The questionnaire below must be duly filled in and should be enclosed with un-priced Technical Bid.

B. TECHNICAL:

Sl.	Decovintion	Bidder's Confirmation
No.	Description	(Confirmed/Noted)
1.	Confirm that you met the eligibility criteria as per bid document and have furnished relevant documents.	
2.	Confirm acceptance of Technical Specification and Scope of Supply as per Tender Document.	
3.	Confirm that literature and technical data, wherever applicable, have been enclosed.	
4.	Confirm that all certificates/ documents furnished.	
5.	Confirm that Earnest Money Deposit (EMD) as per bid document has been furnished	

SI.	Description	Bidder's Confirmation
No.		(Confirmed/Noted)
1.	Confirm that the quoted price of the items are inclusive of cost of packing & forwarding charges, freight, insurance and all duties and taxes viz. Excise Duty, GST.	
2.	It is noted that the statutory variations in taxes and duties (except Excise Duty) within the contractual delivery period shall be borne by the purchaser.	
3.	If there is any variation or fresh imposition of Excise Duty at the time of supply due to various reasons, including turn-over, confirm that the same shall be borne by supplier.	
4.	Confirm that in case any new or additional duties and taxes are imposed after the contractual delivery date due to delays attributable to the supplier the same shall be borne by the supplier. This will be in addition to Price Reduction for Delay in Delivery.	
5.	Confirm acceptance of Delivery Period as specified in the Tender Document.	
6.	Confirm acceptance of relevant payment terms specified in the bid document.	
7.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order and period of contract.	
8.	Packing/ forwarding, transportation, loading/ unloading and insurance are supplier's responsibility. To protect the items from physical damages and/or deterioration due to weather during transit, supplier to ensure proper packing & handling arrangement.	
9.	Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an order, the execution of the order will be completed, without resorting to any fraud, corruption and/or coercion.	

C. COMMERCIAL

SIGNATURE OF BIDDER:

NAME & DESIGNATION :

(IN BLOCK LETTER)

DATE :

NAME & ADDRESS OF THE FIRM :

Annexure-"F"

Form of Agreement

THIS CONTRACT AGREEMENT is made

This day of month..... year.....

BETWEEN

- (1) Name and Address of the Purchaser: Director, Welfare of Plain Tribes & Backward Classes, Guwahati 6
- (2) Name and Address of the Supplier:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [insert: brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [insert: contract price in words and figures] (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Condition of Contract referred to.
- 2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and constructed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Technical Specifications)
 - (e) The Supplier's bid and original Price Schedules
 - (f) The Purchaser's Notification of Award
 - (g) [Add here: any other documents]
- 3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

For and on behalf of the Purchaser

Signed: In the capacity of [insert: title or other appropriate					
designation]					
In the presence of					
For and on behalf of the supplier					
Signed:					
In the capacity of [insert: title or other appropriate designation]					
In the presence of					

Annexure-"G"

CHECK LIST FOR TECHNICAL BID

Sl. No.	Cover A (Technical Bid Decuments)	Enclosed	Enclosed	Page Sl. No.
01	(Technical Bid Documents) Court fee Stamp Affixed	(Yes)	(No)	
02	Technical Bid forwarding letter along with Check list (Annexure – G)			
03	Tender Fee			
04	EMD/Bid Security			
05	GST Registration certificate			
06	Upto date GST return copies with Tax payment challan			
07	PAN Card			
08	Upto date Trade Licence			
09	Average annual sales turnover certificate certified by bidder's registered Chartered Accountant.			
10	Income Tax return acknowledgement copy			
12	Manufacturing / factory licence of manufacturer/ Manufacturing License			
13	Bank Solvency certificate			
14	Firm registration certificate / Shop & establishment registration certificate /Company registration certificate			
15	Supply order copy and completion certificate copy for similar work of value not less than Rs 1.50 crores.			
16	Dealership certificates and Authorization from principal manufacturers for items in which the bidder is not a manufacturer and copy of principal manufacturer's manufacturing license.			
17	Test report of item / sample			
18	Annexure – C (Proforma of Performance Statement)			
19	Annexure – E (Agreed Terms & Condition)			
20	Affidavit that the price quoted in this bid is not more than the price quoted to any other Govt. department for similar item.			
21	Affidavit that bidder is not under the declaration of ineligibility / blacklisting etc. By Govt. of Assam or India.			
22	Affidavit that price quoted is not more than MRP of similar item.			
23	Any other documents as per Terms & Conditions of the Tender Document			
22	Samples of items			

Sign and Seal by Authorized representative of the Bidder