

10.12.2019

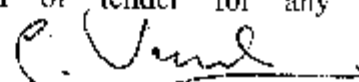
TENDER FOR SUPPLY OF SHOES -LEATHER (BLACK) WITH TOE AND SPORTS SHOES DURING REPUBLIC DAY PARADE CAMP, 2019-20 - REG.

Republic Day Parade Camp, 2019-20 will be organized by Directorate of NSS, Ministry of Youth Affairs & Sports, Government of India at New Delhi from 1 - 31 January, 2020. During the camp, 200 NSS Volunteers (boys & girls), 15 Programme Officers and 15 Officials will be participating.

2. Quotations are invited from **reputed manufacturer/authorized dealer** for supplying of shoes - leather (black) with toe (for parade) and sports shoes during the camp on following terms & conditions :-

Terms & Conditions

- (i) Proof of three years experience for supplying of shoes in Ministry's/ Department/Government organization/Autonomous bodies/PSUs.
- (ii) Samples of the shoes to be supplied need to be good quality and of reputed Brand, the name of which should be mentioned. Local shoes will be not entertained.
- (iii) It will be the responsibility of the supplier to take the measurement of the participants by 2nd January, 2020 and supply the shoes accordingly by 5th January, 2020. In case any participant is not comfortable with the measurement, the firm will change the shoes and provide another one with exact measurement to the participant within two days.
- (iv) The shoes of the passed sample may be supplied at the camp site by 5th of January, 2020. The quality will be same as the sample shown. Any change may result in forfeiture of payment along with earnest money and blacklisting of the firm.
- (v) Tender contract would be awarded to that firm, whose total cost is the lowest.
- (vi) The agency which has ever been blacklisted by any Ministry/Department/Office/Organisation of Government of India during last 5 years will be not eligible to submit tender.
- (vii) Denial by the firm after contract is awarded will lead to forfeiture of Earnest Money and blacklisting the firm.
- (viii) Tenders incomplete in any respect are liable to be rejected without assigning any reason thereof. This office has the right to accept and reject the tender in whole or in part thereof without assigning/specifying any reasons thereof. There shall be no obligation on the part of this Office to inform the unsuccessful tenderer of the outcome of the tender process.
- (ix) Bids shall be submitted online only at CPP portal <https://eprocure.gov.in/eprocure/app>. Bidders/contractors are advised to follow the instructions for the e-submission of the bids online through the CPP portal for e-procurement. Bidders are advised to visit at least 3 days prior to closing date of submission of tender for any amendment/corrigendum/addendum.



- (x) All the pages of Technical bid being submitted must be sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. Manual bids will not be accepted. The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter. A scanned copy of the EMD will also be uploaded with the technical bid. The financial bids are to be submitted in the prescribed BOQ online at eprocure.gov.in/eprocure/app.

3. **Security Deposit :-**

- (i) Successful tenderers, herein after referred to as supplier, shall have to submit a **SD (Security Deposit) @ 10% of the total sale value of the contract** within seven calendar days of the issue of the acceptance letter/sale order (excluding the date of issue). The SD shall be deposited in the form of Bank Draft/Pay Order, drawn on any of the Nationalized Bank in favour of Officer concerned "**Accounts Officer, PAO (Sports)**", which shall be interest free.

4. **The quotation should be submitted in two parts :-**

- (i) **First part** should be submitted for **Technical Bid (as per Annexure-I)** and it should contain all technical details such as EMD, copy of Income Tax return filed i.e. A.Y. 2019-20, experience certificate, etc. duly signed by the authorized person of firm/vendors/bidders. Sample of shoes should be submitted in the office by opening of Technical Bid.
- (ii) **Second part** should be submitted for **Financial Bid (as per Annexure-II) in the prescribed BOQ online.** Rates should be quoted without tax in BOQ format.

5. **Bid Security (EMD) :-**

| S. No. | Contract Period of the Camp | Expected Volume of contract | EMD @ 5% of Estimated Value of the goods to be procured |
|--------|-----------------------------|-----------------------------|---|
| 1 | 31.12.2019 to 31.1.2020 | Rs. 2,70,000/- | Rs. 13,500/- |

- (i) EMD in the form of an account payee demand draft in favour of "**Accounts Officer, PAO (Sports)**", fixed deposit receipt, or banker's cheque issued by any nationalized bank payable at Delhi valid for a period of 45 days beyond the contract period i.e. upto 17.03.2020. Name and address should be written on the reverse side of the DD/Bankers cheque. DD/Bankers Cheque should be deposited in this office in original before opening of technical bid.
- (ii) EMD will be refunded to the unsuccessful tender within 15 days from the date of issue of work order to the successful tenderer and no interest would be paid thereon. EMD of the successful tenderer will be released only after the firm concerned deposits necessary SD (Security Deposit). No interest will be paid on the EMD/Security Deposit.

6. **Documents for Technical Bid :-**

- (a) Earnest Money Deposit (EMD)
(b) Self-attested copy of the PAN card
(c) Income Tax Return filed for the last financial year (i.e. A.Y 2019-20)
(d) Experience Certificate
(e) Goods and Service Tax Registration Certificate
(f) Sample of Shoes



- (g) Undertaking declaring that the firm has never been blacklisted by any Ministry/Department/office/organization of Government of India.

Note : Non-submission of any of the above mentioned documents will lead to rejection of tender.

7. The last date of submission of the tender is 23.12.2019 at 12.30 PM. Technical bids will be opened on 24.12.2019 at 12.30 PM or any subsequent day/time in the presence of bidders or their representative. Those who do not fulfil the conditions, quotation will be rejected at any time.

8. Financial Bids of only those contractors will be opened on 26.12.2019, who are found eligible in Technical Bid.

9. If the work of the contractor is found unsatisfactory, contract can be terminated by this office at any time without assigning any reason/notice. In this respect, the decision of this office shall be final and binding.



(Dr. C. Samuel Chelliah)
Assistant Programme Adviser

Encir: as above

REPUBLIC DAY PARADE CAMP 2019-20
TECHNICAL BID FOR SHOES

| Sl. No. | Particulars | Information/document attached with page No. |
|---------|---|---|
| 1 | Name of Firm | |
| 2 | Address with Pin Code | |
| 3 | Name of Contact Person | |
| 4 | Contact No. | (O) : (M) : |
| 5 | E-mail Address | |
| 6 | Goods & Service Tax No. | |
| 7 | TAN/TIN No. (if any) | |
| 8 | Self-attested copy of the PAN card issued by the Income Tax Department with copy of Income Tax Return filed of the last financial year (i.e. A.Y 2019-20) | |
| 9 | Earnest Money (Bank Draft/ Bankers Cheques | |
| 10 | Proof of experiences as specified in clause 1(i) of the tender document | |
| 11 | Any other documents, if required | |

Signature of the Bidder
(Name and address of Bidder)

(Seal)

REPUBLIC DAY PARADE CAMP 2019-20
FINANCIAL BID FOR SHOES

To

Director
Directorate of NSS
12/11, Jamnagar House, New Delhi

Sir,

In response to your letter No. R. No. P.29/1/2019/NSS/DTE/ dated, calling sealed tenders for Shoes during NSS Republic Day Parade Camp, 2019-20, we quote our rates as under :-

| Item | No. of Item | Rate | Tax (if any) |
|-----------------------|-------------|------|--------------|
| Leather shoes (Black) | 1 Pair | | |
| Sports shoes | 1 Pair | | |
| Total | | | |

We agree to abide by the terms & conditions unconditionally as given in the above referred letter.

(Signature of the Authorized Person)

(Seal)