NATIONAL INSTITUTE FOR EMPOWERMENT OF PERSONSWITH MULTIPLE DISABILITIES

(Department of Disability Affairs Ministry of Social Justice and Empowerment, Govt. of India)

ECR, Muttukadu, Kovalam Post, Chennai 603 112, Tamilnadu. Fax: 044-2747 2389 Tel: 044-27472104, 27472113, 27472046 Website: www.niepmd.tn.nic.in E-mail: niepmd@gmail.com

TENDER NOTICE FOR PURCHASE OF STITCHED SCHOOL UNIFORMS FOR THE NIEPMD MODEL SCHOOL STUDENTS

Sealed quotations are invited from vendor/ Manufacturer / Retailers / Firms / Shopkeepers etc. for the purchase of regular uniform & Sport uniform for Institute Model School students.

The tender document can be downloaded from our website www.niepmd.tn.nic.in. or NIC E-Publish portal URL https://eprocure.gov.in/epublish/app

File No. NIEPMD/Pur 4(60)/2024-25

Last date for receipt of Quotation	3.00 PM. On 17 th Sep 2024		
Sample Inspections	Any working day Monday to Friday 10.00AM to 3.00PM at NIEPMD Model School by fixing appointment with Purchase Department. Phone: 044-27472113 Extn-413 & 8680865100 (Mr. Nagraj Ji).		
Tender Fee (Non-Refundable)	NIL		
EMD Amount	NIL		
Date & Time of Opening of Tender	04.00 PM. On 17 th Sep 2024		
Tele: 044-27472046/27472113 Tele fax: 044-27472389 E-mail:niepmd@gmail.com			

Sd/- Sd/Deputy Registrar (Admin) Director

CPP Portal E-publishing ID: 2024_NIEPM_769540_1 Dated:28th Aug 2024

URL: https://eprocure.gov.in/epublish/app

INSTRUCTIONS/TERMS & CONDITIONS FOR THE TENDERER

- 1. The vendor/ Manufacturer/Retailers/Firms/Shopkeepers etc. who are in the business of supply of Readymade / Stitched School Uniform / Tailors etc. should submit their quotes with an annual sale of Rs. 2,00,000/- (Rs. Two Lacs only) are eligible to participate in the tender. Income should be self-declared by bidder on his/her letter head.
- **2.** The qualified bidder will be required to take the measurement of school student and the uniform should be stitched as per their actual sizes.
- **3.** The bidders are requested to visit the school on any working day Monday to Friday (Except on Govt. holiday) between 10.00 AM to 03.00 PM for checking the uniform type, pattern & cloth quality.
- **4. SAMPLE:** The samples of uniform can be seen by the bidders by visiting the institute by fixing appointment with school. The qualified bidder should be required to submit the uniform sample for approval be NIEPMD authorities before execution of complete order. The samples should be as per specification provided. The vendor should submit Samples with an Embroidered Logo of Institute.
- **5.** The rates quoted by the vendor should be F.O.R destination i.e. NIEPMD, Muttukadu, Kovalam, Chennai including all taxes, freight etc. Rates quoted shall remain valid for one year from the date of issue of supply order.
- **6.** 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.
- **7.** <u>Inspection of Material</u>: The NIEPMD Purchase Committee may inspect the goods supplied by the vendor in response to the purchase order/intent in the school. The NIEPMD Purchase Committee reserves all rights to reject the goods supplied if same are not found in accordance with the required description/specifications.
- **8.** The successful vendors shall supply the goods/material to the school within 30 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 andby completing all the formalities.
- **9.** Measurement of each child must be taken by the successful bidder/ tailor before stitching the uniform so that the uniform is correctly fitted to the child.
- **10.** 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 DR (Admin) / Director, NIEPMD.
- 11. 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.
- 12. 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 Director, NIEPMD at his own cost. In the event of non-lifting of said defective goods within the specified period by the vendors, the NIEPMD will not be responsible in any manner for the loss or damage if any, caused to the said goods.
- **13. FORCE MAJEURE**: If the performance in whole / part by the vendors is prevented / Page 2 of 6

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.

- **14.** The tender shall be opened on 17th Sep 2024 at 04.00 P.M. In the event of the date of receipt or opening of tender being declared a Holiday or due to incomplete committee quorum, the due date of opening of the tender will be the next working day or availability of committee quorum at the same hours.
- **15.** This tender is non-transferable.
- **16.** The Institute Purchase Committee, or other sanctioning authority reserves the right to reject any tender or all the tenders without assigning any reason thereof.
- **17.BLACK LISTING OF APPLICANT/FIRMS:** The applicant/firms participating in the tender and short listed after due processing of tender can be blacklisted 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.
- **18. ARBITRATION:** In the event of any dispute or difference the same shall be referred to the sole arbitrator Director, NIEPMD, 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.

It is certified that I have gone through all the terms & conditions of the Tender document 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:	Signatures of the Applicant/Firm	with seal and Designation
Гime:		

NIEPMD LOGO



		Financial E	<u>310</u>		
Tend	ler Inviting Authority:		IEPMD, ECR, Mutt 603112, Tamilnadı		valam (Post),
Nam	ne of Work: Contract	for Stitchir	ng of School unifo	orm & spor	t Uniform
Cont	ract No: NIEPMD/Pur	4(60)/2024-25	5		
Bidd Nam	_				
		SCHEDUL	E OF WORKS		
SI. No.	Description of work	No. or Qty. (Appx.)	Size	Per Pair Rate (`)	AMOUNT (`)
1	Pinoform with White half sleeves shirt NIEPMD embroider Logo	14 Sets	As per actual measurement		
2	Salwar Suit with Coat NIEPMD embroider Logo	16 Sets	As per actual measurement		
3	White half Sleeves Shirt & Blue Half Pant NIEPMD embroider Logo	49 Sets	As per actual measurement		
4	White half Sleeves Shirt & Blue Full Pant NIEPMD embroider Logo	55 Sets	As per actual measurement		
5	Sport Uniform (T- Shirt with Navy Blue Pant)	134 Sets	As per actual measurement		
be sha	rt Colour: Blue, Light G ared with vendor. Navy Blue, Common t	•	, ,	Each colo	ur quantity will
Total	in Figures from 1 to	5			
Appl	icable GST % & Amοι	ınt			
Total	in Words				
he rate	quoted above should be inc		_	_	•

other charges will be paid extra. GST amount should be mentioned separately. In case GST not mentioned in Price Bid, no GST will be paid.

Date:	Signatures of the Applicant/Firm with seal and Designation
Time:	

$\label{eq:continuous} Annexure-1 \\ \mbox{(To be furnished on company letter Head self-attested)}$

Affidavit

I/We M/s		are		
registeredas manufacturer / supplier	/ Retailer as per S. Tax Registration/GSTIN	Certificate		
No. issued by (If available)	havir	ng		
registeredoffice at				
do hereby declare and solemnly at	ffirm that I/We have not been Black-Listed, no	or mine/our		
11 0	been cancelled by any state/UT/Central/Government of indirectly connected with or has any subsisting	•		
the business of my/our firm nor an	y legal proceedings have ever been initiated/pende to delay of non completion of supply ord	ding or any		
State/UT/Central/Government or any authority.				
Date:	Signatures of the Applicant/Firm with seal and De	esignation		
Time:		C		

Financial Bid

Tend	ler Inviting Au			IEPMD, ECR, Mutt 603112, Tamilnad		valam (Post),
Nam	ne of Work: Co			g of School unifo		t Uniform with
Cont	tract No: NIEP	MD/Pur 4(6	60)/2024-25			
Bidd	Bidder Name:					
GSTI	N:					
		<u>s</u>	CHEDUL	<u>E OF WORKS</u>		
SI. No.			No. or Qty. (Appx.)	Size	Per Pair Rate (`)	AMOUNT
1	Pinoform with White half sleeves shirt NIEPMD embroider Logo		14 Sets	As per actual measurement		
2	Salwar Suit v Coat NIEPMD em Logo		16 Sets	As per actual measurement		
3	White half Sle Shirt & Blue Pant NIEPMD embroider Lo	Half		As per actual measurement		
4	White half Sle Shirt & Blue Pant NIEPMD em Logo	eeves 55 Sets Full		As per actual measurement		
5	Sport Uniforr Shirt with Na Pant)	n (T- vy Blue		As per actual measurement		
be sha Pant: Total		or. (Total:	134 Nos.)		Each colo	ur quantity will
	icable GST %	& Amount	t @ %	6 AMT: `		
	Total in in Figure & Words Rupees					
delivery	*	will be paid	l extra. GST	of Cloth cost, stitching, amount should be men		•

Date: _____

Signatures of the Applicant/Firm with seal and Designation