

BID DOCUMENT
Open Competitive Bid (OCB)
(E-Procurement)

Tender 4

For

Supply of Shoes and Socks
to RGUKT- RKValleyCampus

Rajiv Gandhi University of Knowledge
Technologies

Proprietary & Confidential




RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES
RK Valley, Idupulapaya, YSR District
Andhra Pradesh- 516330

Proprietary & Confidential

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News paper advertisement

E-Procurement Tender Notice

 **RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES**
RGUKT - RK VALLEY
RK VALLEY, KADAPADISTRICT, ANDHRA PRADESH-516330

Ref. No: RGUKT/RKV/E-Proc/Student Amenities/T07-T11/2019-20, Dt.
02.08.2019

Online tenders are hereby invited from original manufacturer(OEM)/ authorized representative of a OEM/whole sale dealer for supply of the following items to the students of the RGUKT- RK Valley Institute located at YSR Kadapa (district), Andhra Pradesh -516330

1. Tender-1 (Mattress with Pillows)
2. Tender-2 (Student Class Uniforms)
3. Tender-3 (Sports Uniforms)
4. Tender-4 (Boys Black Shoe with lace, Girls Black shoe with velcro strap, Sport Shoe, Socks)
5. Tender-5 (Bed sheet with Pillow cover, Blanket, Towels)

Interested bidders can download and submit the bids online from 03.08.2019, 05:00 PM to 21.08.2019 up to 06:00PM through <https://tender.a procurement.gov.in> (AP Portal). For further details please visit our website: www.rguktrkv.ac.in or <https://tender.a procurement.gov.in> (Andhra Pradesh Portal)

Interested bidders are informed to submit a separate bid, tender processing fee, EMD for each tender mentioned above.

Date. 02 .08.2019

Sd/-

Administrative Officer
IIIT –RKValley

Tender-4 (Shoes and Socks)

| | |
|---|--|
| Bid calling date | 03.08.2019 |
| Bid Documents Downloading Start date | 03.08.2019 from 05:00 PM |
| Bid Document Downloading End Date | 21.08.2019 till 03:00PM |
| Pre Bid Meeting at IIIT RK Valley | 08.08.2019 at 11:00AM |
| Start date for uploading documents online | 13.08.2019 at 10:00 AM |
| Last date for uploading documents online | 21.08.2019 at 05:30 PM |
| Last date for Submission of documents (hard copies) along with samples and test certificates | 26.08.2019 at 05:00 PM. |
| Technical Bid opening date/time | 28.08.2019 at 10:00 AM. |
| Price Bid opening date/time | 31.08.2019 at 10.00 AM |
| Contact person | Administrative Officer, IIIT RK Valley, RGUKT-AP |
| Reference No. | Ref. No.: RGUKT/RKV/E-Proc/Student Amenities/Tender 4/Shoes/T10/2019-20, dated.03.08.2019 |

Note: The dates stipulated above are firm and under no circumstances they will be relaxed unless extended by an official notification or happen to be Public Holidays. For the assistance in the online submission issues, the bidder may contact the help desk of M/s. VUPADHI (<https://tender.apecurement.gov.in>) at their e-mail address: contact@vupadhi.com, Phone: 08645-246370/71/72/73/74.

CLARIFICATIONS:

- i. Queries if any can be made through e-mail only on ao@rguktrkv.ac.in on or before 08.08.2019. Queries received via any mode other than e-mail id mentioned above will not be entertained. The queries should only be sent in following format on the official letter head of the company.

| S. No. | Page No. (Tender Ref.) | Clause (Tender Ref.) | Description (Tender Ref.) | Query |
|--------|------------------------|----------------------|---------------------------|-------|
| | | | | |

- ii. The addendum/corrigendum if any shall be published on RGUKT – RKValleywebsite i.e. www.rguktrkv.ac.in as well as on e-procurement platform <https://tender.apecurement.gov.in>.
- iii. The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/ amendments made by RGUKT-RKValley Institute.

SECTION - I

INVITATION FOR BIDS

Ref. No.: RGUKT/RKV/E-Proc/Student Amenities/Tender 4/shoes/T10/2019-20, dated.03.08.2019

Subject: Tender for supply of Shoes and Socks to the RGUKT-RKValley (YSR Kadapa Dist).

Sir/Madam,

- 1) Bids are invited on the e-procurement platform from original manufacturer (OEM)/ authorized representative of a OEM/whole sale dealer for supply of items to RGUKT RKValley Institute (Kadapa Dist). The details of bidding conditions and other terms can be downloaded from the electronic procurement platform and the bidders have to register on the e procurement market place of **Government of Andhra Pradesh i.e.** <http://tender.apecurement.gov.in>.

- 2) The participating bidders will, have to pay nonrefundable tender processing fee of Rs. 10,500 in the form of DD drawn from any nationalized bank in favor of The Director, RGUKT RK Valley, payable at SBI Idupulapaya
- 3) Further the bidder/s shall furnish the EMD amount of Rs. 1,75,000 in the form of DD in favor of The Director, RGUKT- RK Valley payable at SBI Idupulapaya or an unconditional and irrevocable Bank Guarantee issued by any nationalized bank in favor of The Director, RGUKT RK Valley.
- 4) All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores and Rs.25000/- if the purchase value is above Rs.50 crores & GSTas applicable and as levied by Govt. of India on transaction fee through online in favor of MD, APTS. The amount payable to APTS is non refundable.
- 5) RGUKT- RKValley Institute will not accept the tenders from blacklisted companies or undependable Suppliers whose past performance with RGUKT was found to be poor due to delayed and/or erratic supplies, frequent product failures, and also against whom there have been adverse reports of sub-standard quality as defined in the other parts of the Bidding document.
- 6) The bidders need to scan and upload the required documents as per the Check list given. Such uploaded documents pertaining to technical bid need to be attached to the tender while submitting the bids online. The Self attested copies of all these uploaded documents of technical bid, signed undertaking of tenderer should be submitted offline to The Administrative Officer, RGUKT RKValley by 26.08.2019 by 05:00 PM along with samples. RGUKT will consider only the bids submitted through online.

NOTE:

After uploading the documents, the copies of the uploaded technical bid documents along with original Demand Drafts in respect of EMD and Tender document fee have to be submitted. Physical submission of price bids will not be entertained.

For any clarification and further details on the above tender please contact Telephone No: 08588-283687

Sd/-

Administrative Officer (i/c)

SECTION-II

STATEMENT OF IMPORTANT LIMITS/VALUES RELATED TO BID

| Item | Description |
|---------------------------------------|--|
| Sample of | Sample of Shoes and socks (Three for boys and Three for Girls for each category mentioned) conforming to specifications mentioned in the tender to be submitted at the time of submission of technical bid. Three samples each to be submitted at the time of submission of hard copies of technical bid. |
| Bid fee | Rs.10,500 in the form of DD (only) in the favor of the Director, RGUKT RK Valley payable at SBI Idupur. |
| Bid Security (BMD) | Rs.1,75,000/- by way of Demand Draft from any Nationalized Bank or by way of Irrevocable Bank Guarantee from any Nationalized Bank in favor of The Director, RGUKT RK Valley along with bids. Payment other than these two modes will not be accepted. |
| Validity | 180 days from the date of opening of Financial bid |
| Bid Security (BG) Validity Period | 180 days from the date of opening of Financial bid |
| Performance Period | 12 months from the date of supply and acceptance of the material |
| Tolerance in quantity | ± 25% of ordered quantity |
| Time allowed for completion of work | Within 07 days from the date of intimation of acceptance of tender. |
| Performance Guarantee | Bidder shall deliver the goods in one single lot within 90 days from the date of award of the contract. The successful bidder has to depute personnel to the RGUKT – RK Valley and measurements shall be taken. Student and shoes are to be distributed according to their personal measurement at the time of supply. The successful bidders shall take the responsibility of distributing the items to the students. |
| Performance Guarantee Value | 10% of contract value by way of Demand Draft from any Nationalized Bank or by way of Irrevocable Bank Guarantee from any Nationalized Bank in favor of the Director, RGUKT RK Valley along with bids. Payment other than these two modes will not be accepted. |
| Performance Guarantee Validity Period | 12 months from supply and acceptance of the material |
| Time to place order | Within 7 days from date of receipt of notification of award |
| Payment Terms | 90% of contract value on successful supply of the items and getting satisfactory certificate from the contractor. Balance 10% after 3 months from the date of acceptance of material. |
| Acceptance at | Note: Acceptance of material will be only after receipt of items whenever required and after completion of work submitted by the technical committee of RGUKT RK Valley confirming adherence to tender specifications. |

| | |
|--------------------------------------|---|
| Penalty for late | 1% for first week, 3% for the second week and 9% for the third week of the total value of the order for supply. If delay continues beyond three weeks, contract is liable for cancellation |
| Work | <ul style="list-style-type: none"> ➤ RGUKT- RKValley will place order on identified successful bidder. ➤ All the payments shall be made directly by RGUKT-RKValley to the successful bidder as per the terms and conditions. |
| Transaction Fee | Transaction fee: All the participating bidders who submit the bid shall have to pay an amount @ 0.03% of their final bid value online with a cap of Rs.10,000/- for quoted value of upto Rs.50 crores and Rs.25000/- if the purchase value is above Rs.50 crores & GST as levied by Government on transaction fee through online in favour of MD, APTS. The amount payable to APTS is non-refundable. |
| Transaction Fee to be paid to | The Managing Director, A.P. Technology Services Ltd., Hyderabad |
| Transaction Mode | On Line. Bidders are requested to submit the bids after issue of _____ minutes of the pre-bid meeting considering the changes made if any, during the pre-bid meeting. Bidders are responsible for incorporating/complying the changes/amendments issued if any during pre-bid meeting in the _____ |
| Conditions for Bid | <p>Bids shall be submitted online on http://tender.approcurement.gov.in platform</p> <ol style="list-style-type: none"> 1. The participating bidders in the tender should register themselves free of cost on the e-procurement platform in the website http://tender.approcurement.gov.in 2. Bidders can log-in to e-procurement platform in Secure mode only by signing with the Digital certificate. 3. The bidders who are desirous of participating in e-procurement shall submit their respective price bids as per the standard formats available at the e-procurement platform. 4. The bidders should scan and upload the respective documents, the Technical bid documentation including EMD and tender processing fee. The bidders shall sign on all the statements, documents, certificates etc. and take responsibility for their correctness / authenticity. 5. The hard copies of all the uploaded Technical documents should be self-attested. 6. The rates should be quoted online only 7. The financial bids of the bidders, who qualify the technical bid, shall only be opened. |
| Additional Conditions | <ol style="list-style-type: none"> 1. The Documents that are uploaded online on e-procurement platform will only be considered for Evaluation. 2. After uploading the documents, the copies of the uploaded technical bid documents along with original Demand Drafts in respect of EMD and tender processing fees have to be submitted to the "The Administrative Officer, RGUKT- RKValley, Kadapa (Dist.), A.P - 517 26.08.2019, 05:00 PM. <p>Failure to furnish any of the uploaded documents, certificates, will result in rejection of the bid. The RGUKT-RKValley shall not hold any risk on account of delay. Similarly, if any of the documents, certificates, etc., furnished by the Bidder are found to be false/fabricated/bogus, the bidder will be disqualified, blacklisted and the EMD will be forfeited.</p> |

| | |
|------------------------|---|
| | <p>2. RGUKTwillnotholdanyriskandresponsibilityregulating non-visibilityofthescannedanduploadeddo</p> <p>3. TheDocumentsthatareuploadedonlineone-procurement platformwillonlybeconsideredforBi However RGUKT RK Valley reserves the right to call for and collect additional documents to the information already submitted online.</p> |
| tion of act | <p>In the event of any breach and / or failure on the part of the Vendor to comply with the said terms of the contract, the contract will be terminated forthwith. RGUKT-RKValleyalso reserves t cancel/suspend the contract for any reason whatsoever without assigning any reason and no liab incurred by RGUKT- RKValleyin the event of the aforesaid cancellation/suspension. However, unde circumstances the RGUKT- RKValleywill give 15 days' notice before the said cancellation/suspension if the contract is cancelled, the performance security deposit will be en-cashed and forfeited.</p> <p>The contract shall also be cancelled as per the penalty clauses mentioned in tender document.</p> |
| rkorder | <ul style="list-style-type: none"> ✚ The Institute willplace work orderonidentified successfulbidder ✚ Eligible Tenderer will be considered for the award of the contract. If after awarding the contract, t /Supplier fails to supply the order the vendor/supplier will be blacklisted, EMDand performanc deposit will be forfeited, in addition to recourse to other penal measures. No grievance will be ente this regard. ✚ Institute reserves the right to reject only or all the tenders or accept them in part or reject the low without assigning any reason thereof. In such cases institute reserves rights to consider and contract to next least bidder. Institute authorities reserve the right to relax or tighten the conditi given in the tender documents. |

SECTION-III

TENDER SCHEDULE

1. PREAMBLE:

The Administrative Officer, Rajiv Gandhi University of Knowledge Technologies (RGUKT), RKValley invites tenders for supply of the items/goods as mentioned in tender to the RGUKT- RKValley located at Idupulapaya (Kadapa District) through e-procurement platform.

2. SCOPE OF WORK

Supply of Shoes and Socksto the RGUKT- RKValley located at Idupulapaya (Kadapa District).

| Item | Boys | Girls | Total (in pairs) |
|--------------|------|-------|------------------|
| Black Shoes | 984 | 1021 | 2005 |
| Socks | -- | -- | 8060 |
| Sports Shoes | 880 | 1000 | 1880 |

3. Tender Processing fee and EARNEST MONEY DEPOSIT / SECURITY DEPOSIT:

3.1 Tender Processing Fee: the tender should be accompanied by the tender processing fee of Rs. 10,500 in the form of DD (only) in the favor of the Director, RGUKT RK Valley payable at SBI Idupulapaya and EMD of Rs.1,75,000/- by way of Demand Draft from any Nationalized Bank or by way of Irrevocable Bank Guarantee from any Nationalized Bank in favor of The Director, RGUKT RK Valley along with bids. Payment other than these prescribed modes will not be accepted. Bids without tender processing fee and EMD will be summery rejected.

3.2 Forfeiture of the EMD will be made in the following events:

3.2.1 Withdrawal of bid during the bid validity period.

3.2.2 In case of successful bidder, if the bidder fails to sign the contract in time or fails to submit performance guarantee.

4. PERFORMANCE SECURITY DEPOSIT:

- 4.1 The successful bidder has to deposit 10% of the total contract value as performance security deposit in the form of Demand Draft from any Nationalized Bank or by way of Irrevocable Bank Guarantee from any Nationalized Bank in favor of the Director, RGUKT RK Valley along with bids. Payment other than these prescribed modes will not be accepted
- 4.2 The Performance Security Deposit / Bank Guarantee of successful bidder will be retained for the period of contract in force and will be returned after expiry of contract, after deducting the outstanding liabilities if any.
- 4.3 The Performance Security Deposit / Bank Guarantee shall not carry any interest.

5 ELIGIBILITY CRITERIA

- 5.1. This bid is open to all agencies within India who are eligible to do business under relevant Indian laws as in force at the time of bidding.
- 5.2. The bidder should have a minimum annual turnover of Rs. 17.5 lakhs per each year in the last two financial years i.e FY 2017-18 and FY2018-19 on the subject material. The certificate indicating the turnover value details of the subject material during the above said financial years from a chartered accountant must be enclosed in original as proof. The turnover of the subject material must be indicated separately in the certificate.
- 5.3. The bidder should have a minimum experience of supplying Shoes and Socks (2000 pairs)in any one financial year in the last three financial years i.e., FY16-19 to government agencies/universities/government education institutions/autonomous bodies etc., A certificate along with the copy of awarded purchase order from the head of the organization/competent authority shall be attached to the tender as a proof.
- 5.4. Bidder should furnish satisfactory Performance Certificate from the parties concerned to whom bulk supplies were effected, in case such supplies were made. RGUKT may contact any such parties to elicit details.
- 5.5. Bidder should be a Registered Vendor underGST Act with the relevant authorities and shall furnish the copies of GST registration document, PAN and TAN copies along with the bid document.
- 5.6. An undertaking (self-certificate) that the agency/company hasn't been blacklisted by a Central / State Government institution and there has been no litigation history with any government department on account of similar services and the same should be uploaded/submitted as per the proforma in tender document
- 5.7. The bidder shall furnish the following information and documents with the tenders.
 - 5.7.1. Copies of documents defining the constitution or legal status, place of registration, and principal place of business of the bidding firm/entity; written power of attorney of the signatory of the Bid to commit the Bidder.

5.7.2. Copies of Income Tax Return and GST Return filed for the latest successive two financial years (2016-17, 2017-18).

5.7.3. List of Present Clientele with contact address & telephone numbers

The bidders must submit all relevant documentary evidence to demonstrate their eligibility for considering their bid. The tenders received without the above documents will be rejected.

6. INSTRUCTIONS TO BIDDERS

- 6.1 Tenders with over writings, alterations etc., will not be admitted unless they are attested by the bidder. Where there is a discrepancy between the amount (Rupees) in figures and words, the price, which is least of the two, will prevail.
- 6.2 Bid should be strictly in conformity with the Terms and Conditions mentioned in the tender schedule.
- 6.3 At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason, or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of IIIT-RKValley as well as E-procurement Website (www.rguktrkv.ac.in and <http://tender.apecurement.gov.in>). In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.
- 6.4 Tenders received without Tender processing Fee and EMD will not be considered at all
- 6.5 Bidders are expected to examine all the terms and instructions mentioned in the tender schedule and prepare their proposals accordingly. Failure to provide all requisite information will be at the bidders' own risk and may result in the rejection of the tender.
- 6.6 After the supply of the materials to the institute, the administrative officer reserves the right to send randomly picked samples for testing in government authorized laboratories. In all such cases the charges incurred for obtaining the test certificates shall be bound solely by the bidder. The performance security deposit will be released only after deducting the charges incurred.
- 6.7 All assertions made in connection with the tender are to be supported / substantiated by relevant documents. The Administrative Officer, RGUKT-RKValley reserves the right to verify the credentials of the bidder as per the eligibility criteria.

- 6.8 The Administrative Officer, RGUKT-RKValley will notify the bidder whose tender has been accepted.
- 6.9 Bidders may note that if the date of tender opening given in this Tender Document is declared to be a gazette holiday, the tender shall be opened on the next working day at the same timing.
- 6.10 The successful bidder shall execute an agreement with RGUKT-RKValley on Non-judicial stamp paper worth Rs.100.00 agreeing to all the conditions of the contract within one week upon intimation of acceptance of Tender. The successful bidder has to submit performance security deposit after taking Letter of Intent but before having contract agreement. Failure on enter into an agreement within the stipulated time will result in forfeiture of the EMD.
- 6.11 Eligible Tender will be considered for the award of the contract. If after awarding the contract, the Vendor /Supplier fails to supply the order the vendor/supplier will be blacklisted and security deposit will be forfeited, in addition to recourse to other penal measures. No grievance will be entertained on this regard.

The Administrative Officer, RGUKT-RK Valley reserves the right to issue instructions / modifications at any point of time before award of contract.

7. METHOD OF SUBMISSION:

Bids shall be submitted online on <http://tender.apecurement.gov.in> Platform.

- 7.1. The participating bidders in the tenders should register themselves free of cost on the e-procurement platform in the website <http://tender.apecurement.gov.in>
- 7.2. Bidders can log into the e-procurement platform in secure mode only by signing with the Digital certificates.
- 7.3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard format available at the e-procurement platform.
- 7.4. The bidders shall sign on all the statements, documents, certificates uploaded by them, owning responsibility for their correctness/authenticity.
- 7.5. The bidders should scan and upload the respective documents in Technical Documentation as per the check list.

- 7.6. After uploading the documents, the copies of the uploaded technical bid documents along with three sample of materials for evaluation and original Demand Drafts in respect of Bid Security and Bid document fee are to be submitted by the bidder to the "The Administrative Officer, RGUKT-RK Valley", by **05:00PM on 26.08.2019.**
- 7.7. Failure to furnish any of the uploaded documents, certificates, will entitle in rejection of the bid. The RGUKT-RK Valley shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false/fabricated/bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the EMD will be forfeited.
- 7.8. RGUKT-RK Valley will not hold any risk and responsibility regarding non-visibility of the scanned and uploaded documents.
- 7.9. The Documents that are uploaded online on e-procurement platform will only be considered for Bid Evaluation. However RGUKT RK Valley reserves the right to call for and collect additional documents to supplement the information already submitted online.
- 7.10. The hard copies of all the uploaded Technical documents should be self - attested with seal.
- 7.11. The rates should be quoted online only.
- 7.12. The financial bids of the Bidders, who qualify the technical bid, shall only be opened.

8 EVALUATION PROCEDURE:

- 8.1 The technical bids will be opened on 28.08.2019 at 10:00 AM by the Administrative Officer, RGUKT-RK Valley or his/her authorized representatives.
- 8.2 The technical bids will be evaluated so as to ascertain the capabilities of the bidders to provide the material within the stipulated period and also to assess whether the bidder satisfies the eligibility criteria.
- 8.3 The rejection of the bidder on technical grounds will be based on the failure to meet eligibility requirements.
- 8.4 Also the bidder has to produce samples of each item (three samples each) at the time of submission of hard copy of technical bid documents. The samples will be inspected by the Members of the Technical Committee for conformance of the specifications. The Committee may reject a bid for non-conformance of the specifications of the material.
- 8.5 The Price Bids of all the technically qualified bidders will be opened on 31.08.2019 at 10.00 A.M by administrative officer or his/her authorized nominee. The bids of the bidders who does not satisfy the eligibility

criteria and other conditions laid down will not be considered and their tenders stand rejected and their financial bids will not be opened.

8.6 Any claims or disputes raised by the unsuccessful bidders in respect of selection process and non-allotment of award will have no legal validity and will not be enforceable against the RGUKT-RK Valley. No further correspondence will be entertained regarding the disqualification.

8.7 The Administrative Officer, RGUKT-RK Valley reserves the right to accept or reject any / or all the tenders without assigning any reasons whatsoever. The Administrative Officer, RGUKT-RK Valley also reserves the right to cancel the selection process for award of the contract at any time. The decision of the Director, RGUKT-RK Valley is final and binding.

9. PENALTY CONDITIONS :

9.1 The delay in supply of the items ordered are liable for deductions at the rate of 1% for first week, 3% for the second week and 9% for the third week of the total value of the order for delayed supply. If delay continues beyond three weeks, contract is liable for cancellation.

(NOTE: Delivery must be made in a single lot within 90 days from the date of award of contract)

9.2 In addition if the contract is cancelled the performance security deposit will be en-cashed and forfeited.

9.3 In case after random sampling of the supplied lot, it is found that there is any non-conformance to specifications the performance guarantee will be en-cashed, forfeited and the bidder will have no claim to any payments. The entire lot will be rejected.

10. VALIDITY OF THE TENDER/BID

The Tender shall remain valid for a period of 180 days from the date of opening of price bid.

11. GENERAL TERMS & CONDITIONS

11.1. The supply and distribution of material shall be done at RK Valley Campus of RGUKT located at Idupulapaya (Kadapa District).

11.2. Goods are to be supplied as per the specification and quantity details as annexed to this bid document.

11.3. Delivery and distribution:

Bidder shall deliver the goods in one lot within 90 days from the date of award of the contract.

11.4. There shall be a warranty period of 12 months and within the warranty period, in case of any damage to the supplied material like breakage, wear and tear, mechanical defects, discoloring etc it will be the responsibility of the supplier to replace the damaged material with a new one.

12. DISPUTES:

All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during or after completion of contract will be settled amicably in a spirit of co – operation and the RGUKT-RK Valley's decision shall be final on all such matters and shall be binding on the Bidder.

13. DISCLAIMER:

13.1. Even though adequate care has been taken in the preparation of this Tender Schedule the Bidder should satisfy himself that the Schedule is complete in all respects. Discrepancy, if any, should be got clarified at the pre bid meeting.

13.2. Neither RGUKT-RK Valley nor its employees make any representation or warranty as to the accuracy, reliability or completeness of the information in this tender schedule and it is not possible for the RGUKT-RK Valley to consider the investment objective, financial situation and particular needs of each party who reads or uses the Tender Schedule. Certain prospective Bidders may have a better knowledge of the scope of work than others. Each prospective Bidder should conduct his or her own investigations and analysis and check the accuracy, reliability and completeness of the information in the Tender schedule and obtain independent advice from appropriate sources.

13.3. The Administrative Officer, RGUKT-RK Valley reserves the right to reject any or all the Bids submitted in response to this tender at any stage without assigning any reasons whatsoever.

13.4. The Administrative Officer, RGUKT-RK Valley reserves the right to change any or all of the provisions of this tender.

14. REJECTION OF TENDERS:

14.1. The Administrative Officer, RGUKT-RK Valley reserves the right to cancel the tender process and reject all tenders at any time prior to the award

of contract without thereby incurring any liability as against the affected bidder or any obligations to inform the affected bidder of the grounds of acceptance or rejection.

14.2.No bidder is entitled to withdraw his or her offer after submission. In case of such withdrawal, the EMD deposited along with the tender processing fee will stand forfeited.

14.3.For breach of any of the conditions prescribed in the tender or as specified by the RGUKT-RK Valley from time to time, the EMD is liable to the forfeited. Decision of the Director, RGUKT-RK Valley in this regard is final and binding on bidder.

14.4.Regarding conformation of specifications the decision of the technical committee of RGUKT RK Valley is final and binding on all the parties.

15. Requirement :

Shoes and Socks with the following specifications are required for RGUKT-RK Valley located at Idupulapaya (Kadapa District).

| Item | Boys | Girls | Total (in pairs) |
|--------------|------|-------|------------------|
| Black Shoes | 984 | 1021 | 2005 |
| Socks | -- | -- | 8060 |
| Sports Shoes | 880 | 1000 | 1880 |

Technical Specifications of the Shoes and Socks

Boys Black shoe with lace and girls black shoe with Velcro strap

Material

Upper Material

PU coated Upper – 1.3mm ± 0.1mm thick

Insock

Fabric of thickness 0.8mm ± 0.2mm with EVA cushion of thickness 4 mm (fabric surface towards foot)

Sole

PU (Polyether) – Weight – 100 gm minimum – Glossy finish

Counter Stiffener: Thermoplastic Sheet- 1.4mm±0.2mm thick

Thread: Nylon/Polyester or blended thread 40/3 and 60/2

Size: As per measurements, underlining for Rixin (any colour -1mm)

Soling pattern

- i. The design should be such that the sole will have adequate skid resistance with cleat
height of min. 1mm.
- ii. Forepart thickness; shall be 8mm min.
- iii. Heel thickness shall be 13mm min.

Sole Hardness

Not less than 50 ± 5 shore A (In accordance with the method prescribed in IS-3400 (part2)/SATRA TM-205)

Resistance to cut growth for sole after hydrolysis

Maximum 6mm after 1.5 Lakh flex cycles (In accordance with the method prescribed in ISO-20344)

Resistance to flexing for upper

No cracking shall occur during 80,000 flex cycles after Hydrolysis process (as per ISO:5423).

Tear strength of upper material

Shall not be less than 3 kg (IS 7016 method 2 / SATRA PM 30)

Relative Density of Soling Material

Between 0.5 ± 0.1 as per IS 3400 Part 9.

Abrasion Test on Sole

Max Volume loss 300 mm^3 as per ISO 4649.

Breaking strength of Upper Material

Shall not be less than 18Kg./2.54cm

Bond Strength

Upper/ Outsole bond strength – shall not be less than 4N
Tearing strength- shall not be less than 3N/mm.

Marking

The size and fitting of the shoe shall be legibly stamped on the waist of the full sock. The manufacturers name or recognized trademark, if any, together with the year of supply may also be legibly stamped on the waist of sock.

Packing

- i. Each pair of shoe shall be wrapped in tissue paper and put in a cardboard carton.
- ii. Each carton shall be marked with the size and fitting of the shoes

Lace for Boys shoes

- a) Round Nylon/ Polyester or blended lace with diameter 3mm, length 65 cm having tips bound with plastic

- b) Breaking strength : 25 kg minimum
- c) Eyelet: Black enameled aluminium eyelet – 4mm dia washer

Velcro for Girls shoes

- a) Shear strength : 75KPa minimum
 - b) Peel strength: 0.08 kg/cm
 - c) Width :20 ± 2 mm
 - d) Ring: steel ring with nickel chrome plated
- Binding/piping: Nylon/polyester or blended tape -10mm ± 2mm width

Financial Bid

Price Schedule for Goods offered

Please quote amounts in numerals and words at each place.

| S.No. | Description | Quantity | Unit Price (Rs.) without taxes & Duties | Taxes & Duties on Unit Price | Unit Price (Rs.) with Taxes & Duties (4+5) | Total Price (Rs.) (3*6) |
|--------------|-------------------------|-----------------|--|---|---|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Black Shoes (for boys) | 984 | | | | |
| 2 | Black Shoes (for girls) | 1021 | | | | |
| 3 | Socks | 8060 | | | | |
| 4 | Sports Shoes | 1880 | | | | |

ANNEXURE –I
BidderInformation

| | | |
|----|---|--|
| 1 | Nameof theorganization | |
| 2 | Yearofestablishment | |
| 3 | Completepostaladdress | |
| 4 | Name &Designation of Authorized person | |
| 5 | PhoneNo.'s | |
| 6 | FaxNo. | |
| 7 | Email | |
| 8 | Natureofthefirm (Proprietary/partnership/etc...) | |
| 9 | BankDetailsoftheAgency: | |
| | BankName | |
| | BankAddress | |
| | BankAccountNumber | |
| | IFSCCode | |
| 10 | PANNo. and TAN No. | |
| 11 | GST No: | |
| 12 | TotalNo.ofbranchofficesinAndhra Pradesh | |
| 13 | Tender ProcessingFee (Nonrefundable) | AmountRs. DD No. DDDate IssuingBank &Branch: |
| 14 | EMD | AmountRs.: DDNo./BG No.: DD/BGDate: IssuingBank&Branch: |
| 15 | Detailsofcertificatesenclosed. | |

ANNEXURE- II

DECLARATION FOR FAIR BUSINESS BY THE BIDDER (On Non-Judicial Stamp paper of Rs. 100)

I, _____ Son / Daughter / Wife of
Shri _____ resident of _____
Proprietor/Director authorized signatory of the agency/Firm (M/s _____), do hereby
solemnly affirm and declare as follows:

1. I am authorized signatory of the agency/firm and is competent to sign this affidavit an execute this tender document;
2. I have carefully read and understood whole tender document including all the terms and conditions of the tender and undertake to abide by them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director or the Company (Agency).
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the Administrative Officer, IIIT RK Valley, RGUKT immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a Agency which is banned/suspended in future during the currency of the Contract with you.
6. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.

Date:
Place:

Address:

(Signature of the Bidder)
Name:
Designation
Seal of the Agency

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.

Deponent

ANNEXURE-III

Ref. No.: RGUKT/RKV/E-Proc/Student Amenities/Tender 4/Shoes/T10/2019-20, dated.03.08.2019

EMD form

(To be issued by a Nationalized Bank in India)

Whereas.....(here in after called " the Bidder") has submitted its bid Dated.....(Date). For the execution of(here in after called "the Bid")

KNOW ALL MEN By these present that WE.....ofhaving our

Registered office at(hereinafter called the "Bank") are bound unto the Rajiv Gandhi University of Knowledge Technologies, RK Valley,. (hereinafter called "RGUKT-RK Valley") in the sum offor which payment well and truly to be made to the said RGUKT-RK Valley itself, its successors and assignees by these presents.

The conditions of these obligations are:

1. If the bidder withdraws its bid during the period of bid validity or
2. If the bidder, having been notified of the acceptance of its bid by the RGUKT-RK Valley during the period of bid validity
 - a. Fails or refuses to execute the contract form if required; or
 - b. Fails or refuses to furnish the performance security, in accordance with the bid requirement;

We undertake to pay the RGUKT- RK Valley Institute up to the above amount upon receipt of its first written demand, without the RGUKT-RK Valley having to substantiate its demand, provided that in its demand the RGUKT-RK Valley will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 90 days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

Place:

Signature of the Bank

Date:

and seal.

ANNEXURE- IV
FORMAT FOR BANK GUARANTEE TOWARDS PERFORMANCE SECURITY
DEPOSIT

(To be executed by any scheduled bank, on a Rs.100/- non-judicial stamp paper under bank's covering letter mentioning address of the bank)

Ref. No.: RGUKT/RKV/E-Proc/Student Amenities/Tender 4/Shoes/T10/2019-20, dated.03.08.2019

To,
The Director,
RGUKT- RK Valley,
RK Valley, Kadapa District
Andhra Pradesh - 516330

WHEREAS..... (Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of

Contract No.....Dated,.....(Date), to supply.....called "the Contract" AND WHEREAS it has been stipulated by you in the said Contract, that the Vendor shall furnish you with a Bank guarantee by a Nationalized bank for the sum specified therein as security for compliance with the supplier's performance Obligations in accordance with the Contract.

In consideration of, the Director, RGUKT-RK Valley [hereinafter referred to as RGUKT-RK Valley campus, which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] having agreed to exempt M/s _____ [hereinafter referred to as 'supplier /contractor/bidder' which expression unless repugnant to the context and meaning thereof shall include its successors and assigns] from depositing with The Director, RGUKT- RK Valley a sum of Rs. _____ (Rupees _____) towards security / performance guarantee in lieu of the said contractor having agreed to furnish a bank guarantee for the said sum of Rs. _____ (Rupees _____) as required under the terms and conditions of contract / work order no dated _____ [hereinafter referred as the order'] placed by The Director, RGUKT- RK Valley on the said supplier /contractor.

We, _____ the bank [hereinafter referred to as 'the bank' which expression shall include its successors and assigns] do hereby undertake to pay The Director, RGUKT- RK Valley an amount not exceeding Rs. _____ (Rupees _____) on the demand made by The Director, RGUKT- RK

Valley on us due to a breach committed by the said supplier /contractor of the terms and conditions of the contract /order.

1. We _____ the bank hereby undertake to pay the amount under the guarantee without any demur merely on a demand from The Director, RGUKT- RK Valley stating that there is a breach by the supplier / contractor of any of the terms and conditions contained in the order or by the reasons of the supplier's / contractor's failure to comply with the terms and conditions as stipulated in the order or amendment(s) thereto. The demand made on the bank shall be conclusive as to the breach of the terms and conditions of the order and as regard to the amount due and payable by the bank under this guarantee, notwithstanding any dispute or disputes raised by the said supplier / contractor regarding the validity of such breach and we agree to pay the amount so demanded by The Director, RGUKT- RK Valley without any demur. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____).
2. We, the bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said order and that it shall continue to be enforceable till the dues of The Director, RGUKT- RK Valley under or by virtue of the said order have been fully paid and its claim satisfied or discharged or till The Director, RGUKT- RK Valley certifies that the terms and conditions of the order have been fully and properly carried out by the supplier / contractor and accordingly discharge the guarantee.
3. We the bank, undertake to pay to The Director, RGUKT- RK Valley any money so demanded notwithstanding any dispute or disputes raised by the said supplier /contractor in any suit or proceedings pending before any court or tribunal relating thereto as our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the said supplier / contractor shall have no claim against us for making such payment.
4. We _____ the bank further agree that The Director, RGUKT- RK Valley shall have full liberty, without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the order / contract or to extend time of performance by the said supplier / contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Director, RGUKT- RK Valley against the said supplier / contractor and to forbear or enforce any of the terms and conditions relating to the order and shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier / contractor or for any forbearance, act or omission on the part of the Director, RGUKT- RK Valley or any indulgence by The Director, RGUKT- RK Valley to the supplier / contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions have effect of so relieving us.

5. Our liability under this guarantee is restricted to Rs. _____ (Rupees _____) and shall remain in force up to _____ unless demand or claim under this guarantee is made on us in writing within 6 months from the date of expiry viz. _____. We shall be discharged from all liabilities under this guarantee thereafter.
6. This guarantee will not discharge due to change in the constitution in the bank or the said supplier / contractor.
7. The bank hereby agrees to address all the future correspondence in regard to this bank guarantee to The Director, RGUKT- RK Valley.
8. We, _____ the bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Director, RGUKT- RK Valley in writing.
9. THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs.....and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under Rs..... (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
10. This guarantee is valid until theday of (Date)

Signed on the _____ day of _____

**Signature
For the Bank**

**Witness: Name(s) & Designation(s)
Name & Address**

ANNEXURE-V

SUPPLY AGREEMENT FORM

THIS AGREEMENT made this day of..... (Year). Between the Rajiv Gandhi University of Knowledge Technologies, RK Valley (hereinafter "the RGUKT-RK Valley") of one part and..... (Name of Vendor) of..... (City and Country of Vendor) (Hereinafter "the Vendor") of the other part:

WHEREAS the RGUKT-RK Valley is desirous that certain items as described in the bid document and briefly outlined below, should be provided by the Vendor.

Tender Ref. No & Date:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.

1. bid documents
2. pre - bid conference minutes if any,
3. clarification on bid document issued if any,
4. RGUKT-RK Valley notification of award.

In consideration of the payments to be made by the RGUKT-RK Valley to the Vendor as hereinafter mentioned, the Vendor hereby covenants with the RGUKT-RK Valley to provide the **items and to remedy defects in items** therein in conformity, in all respects, with the provisions of the contract.

The RGUKT-RK Valley hereby covenants to pay the Vendor in consideration of the provision of the items and **to remedy defects in items** 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.

Brief particulars of the items which shall be provided by the Vendor are as under:

| Items | Quantity | Unit price (Inclusive of all taxes and duties) | Total Amount | Remarks |
|-------|----------|--|--------------|---------|
| | | | | |
| | | | | |
| | | | | |

The Bidder further notes and accepts that:-

- Bidder shall deliver the goods in one single lot within 90 days from the date of award of the contract.
- Payment will be made as 90% of contract value on successful supply of the items and getting satisfactory certificate from the concerned head. Balance 10% will be paid after 3 months from the date of acceptance of material.
- Liquidated damages for late deliveries will be at the rate of 1% for first week, 3% for the second week and 9% for the third week of the total value of the order for delayed supply. If delay continues beyond three weeks, contract is liable for cancellation
 - In addition if the contract is cancelled, the performance security deposit will be en-cashed and forfeited.
 - In case, after random sampling of the supplied lot, it is found that there is any non-conformance to specifications, the performance security deposit will be en-cashed and forfeited and the bidder will have no claim to any payments. The entire lot will be rejected.
 - The supply and distribution of material shall be done at RGUKT RK Valley located at Idupulapaya, Vempalli , Kadapa District.
 - There shall be a warranty period of 12 months and within the warranty period, in case of any damage to the supplied material like discoloring, wear out etc., it will be the responsibility of the supplier to replace the damaged material with a new one.
- The administrative officer reserves the right to pick random samples from the lot of items delivered by the successful bidder to RGUKT RK Valley. These sample will be subjected to tests, if necessary at labs anywhere in the country to ensure compliance to specifications. The technical committee of RGUKT RK valley will examine the randomly picked samples to ascertain compliance to specifications. If the result indicates non-conformance, the entire lot will be rejected and the contract will stand cancelled without any liability on the part of RGUKT- RK Valley. In addition, this event shall lead to the forfeiture of the performance security deposit amount. The same condition will also apply if the technical committee of

RGUKT RK Valley finds non-conformance of the specifications during their inspection.

- All disputes and differences of any kind whatsoever arising out or in connection with contract, whether during or after completion of contract will be settled amicably in a spirit of co – operation and the RGUKT-RK Valley decision shall be final on all such matters and shall be binding on the bidder.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year above written.

Signed, and delivered by

for the Vendor.

Vendor's common seal:

Place

Date:

Signed, and delivered by

For. Rajiv Gandhi University of

Knowledge Technologies, RK

Valley

RGUKT- RK Valley common seal:

Place:

Date:

In the presence of:.....

ANNEXURE-VI
BID LETTER FORM

From:

(Registered name and address of the bidder)

To

The ADMINISTRATIVE OFFICER,
IIIT RK Valley, RGUKT-AP,
Kadapa (Dist), Andhra Pradesh-516330

Sir,

Having examined the bidding documents and amendments there on, we the undersigned, offer to supply and deliver the material (and other related materials) according to the tender document as the case may be, in conformity with the terms and conditions of the bidding document and amendments thereon in response to your tender call dated.....

We undertake to supply the above mentioned materials, as assigned to us in conformity with the said bidding documents, for an estimated sum of Rs (Total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by RGUKT-RK Valley or its user organization.

If our bid is accepted, we undertake to:

- a. supply the materials according to the time schedule specified in the bid document,
- b. submit the performance security deposit from a Nationalized bank in accordance with bid requirements.
- c. Agree to abide by the bid conditions, which remain binding upon us during the entire bid validity period and the bid may be accepted any time before the expiration of that period.
- d. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid, and that you will not defray any expenses incurred by us in bidding.

Place:

Bidder's Signature

Date:

Seal.

Annexure-VII

NON BLACKLISTING CERTIFICATE

[To be submitted on letterhead]

I/We hereby certify that the ----- [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / University / Institute on any account.

I/We also certify that firm will provide material as per the specification given by RGUKT- RK Valley, and also abide all the terms and conditions stipulated in the bid document.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and RGUKT- RK Valley, may imposed any action as per the rules.

Date :

Name :

Place :

Business Address :

Signature of Service Provider:

Seal of the Service Provider:

Annexure- VIII

NAME OF WORK: Supply of Shoes and Socks to RGUKT- RK Valley Campus

| Item | Boys | Girls | Total (in pairs) |
|--------------|------|-------|------------------|
| Black Shoes | 984 | 1021 | 2005 |
| Socks | -- | -- | 8060 |
| Sports Shoes | 880 | 1000 | 1880 |

Name of the Bidder:

Annual Turnover Statement

Bidder shall indicate herein his annual turnover during the following two financial years based on the audited balance sheet / profit and loss account statement.

| S. No | Financial year | Annual Turnover |
|-------|----------------|-----------------|
| 1 | 2017-18 | |
| 2 | 2018-19 | |

Signature of Chartered Accountant

Name:

Membership No.:

Seal

Annexure IX
List of Major Customers

| S. No | Customer Full Address | Year of supply | Item Name | Amount (Rs.) |
|--------------|------------------------------|-----------------------|------------------|---------------------|
| | | | | |
| | | | | |

CHECK LIST

Important:

The Bidder must ensure that the following details in the check list are furnished along with the bid document. The bidder must also carefully go through all the contents of the BID Document and any additional information/documents, required more than the items listed in the check list below, also shall have to be furnished. Non-furnishing of any required information/document as per the Tender Document will lead to rejection of the bid.

| S. No | Details | Serial No of Document (Page No.) |
|--------------|---|---|
| 1 | Tender Processing Fee (DD for Rs.10,500) | |
| 2 | EMD/Bank guarantee from Nationalized Bank | |
| 3 | Name of the firm and Firm Registration certificate | |
| 4 | Bidder Letter Form | |
| 5 | Bidder Information | |
| 6 | Declaration For Fair Business By The Bidder | |
| 7 | GST Registration Certificate | |
| 8 | The bidder should have minimum annual turnover of Rs. 17.5 lakhs per each year in the | |

| | | |
|----|--|--|
| | last two financial years i.eFY 2017-18 and FY2018-19 on the subject material. A Certificate indicating the Turn Over value details (in Rupees) of subject material, during the above said financial years from a Firm of Chartered Accountants must be enclosed (in original) as a proof for Turnover. The Turn Over of the Subject Material must be separately indicated in the certificate | |
| 9 | Proof of experience of supplying 2000 pairs of Shoes and Socks in any one financial year in the last three financial years i.e., FY16-19 to government agencies/universities /government education institutions/autonomous bodies etc., | |
| 10 | Proof of satisfactory Performance Certificate from the parties concerned to whom bulk supplies were effected, in case such supplies were made. | |
| 11 | Proof of GST registration | |
| 12 | PAN card copy | |
| 13 | TAN card copy | |
| 14 | Income Tax Return filed (FY16-17, FY17-18) | |
| 15 | Annexures I-IX | |
| 14 | Copies of documents defining the constitution or legal status, place of registration, and principal place of business of the bidding firm/entity; written power of attorney of the signatory of the Bid to commit the Bidder. | |
| 15 | Power of Attorney, wherever applicable | |
| 16 | All other information/documents that are required in the Bid documents. | |
| 17 | Bid document bearing signature and firm seal on all the pages | |

NOTE: All pages of the bid documents must be serially numbered and signed.