

GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION
MUNI MAYA RAM MARG: PITAM PURA: DELHI

Tender/Bid Document

For

Supply of duly printed 'T' shirt (as per approved picture annexure-'III') –Qty.-3,000 numbers in Various I.T.Is. for 'Run for Unity' on Sardar Vallabhbhai Patel's 144th birth anniversary "Rashtriya Ekta Diwas on 31st October, 2019"

Fact Sheet

S. No.	Particular	Details
1.	Tender ID	
2.	Tender Date	09.10.2019
3.	Selection Method	Tender & Financial Bid
4.	Availability of Tender/Bid Document	Tender/Bid Document can be downloaded from e-Procurement platform of Delhi Government (https://govtprocurement.delhi.gov.in)
5.	Estimated Cost	Rs. 4.50Lakh
6.	Earnest Money Deposit (EMD)	Earnest Money Deposit amounting to Rs. 15,000 (Rupees Fifteen Thousand Only) in the form FDR/Bank Guarantee in favour of DDO, DTTE and payable at Delhi and issued from any of the nationalized Scheduled Commercial Banks located in Delhi/NCR valid for a period of 60 days + 45 Days .
7.	Performance Bank Guarantee (PBG)	5% of the total contract value / tender cost in the form of FDR/Bank Guarantee in favour of DDO, Department of Training & Technical Education and payable at Delhi and issued from any of the nationalized Scheduled Commercial Banks located in Delhi/NCR. The Performance Security should valid for a period of 60 days beyond the completion of all contractual obligations by the supplier including warranty / guarantee period
8.	Nodal Officer for correspondence and clarification	Deputy Director (Planning), Department of Training And Technical Education Muni Maya Ram Marg: Pitam Pura: Delhi
9.	Last date of Sample submission	on or before 16.10.2019 upto 1100 Hrs at the Reception of, Planning Branch Room No. 107, 1st Floor, DTTE, Pitampura, Delhi
10.	Last date of bid submission	Bid must be submitted on or before 16.10.2019 upto 1100 Hrs.on e-procurement portal only
11.	Opening of Technical Bid	16.10.2019 at 12.00 Noon.
12.	Opening of Financial Bid	After evaluation of technical bid.
13.	Stores required at	Free delivery at consignees location (Details of consignee as per Annexure-'I')

TENDER DOCUMENT

On-line Bids are invited from the reputed Manufacturers / Authorized Distributor or Dealers / Suppliers for Supply of 'T' Shirts Fabric 100% Polyester duly fabric customize printed as per picture given below, so as to upload on E-Procurement web-site

([https://govtprocurement.delhi.gov.in.](https://govtprocurement.delhi.gov.in)) not later than 16.10.2019 up to 1100 Hrs.

The following terms and conditions must be followed while submitting the quotations:



1. Technical Bid and Financial Bid has to be submitted through e-procurement process only at <https://govtprocurement.delhi.gov.in>.
2. The bid will be valid for 60 days from the date of opening of financial bid. The bid valid for shorter period will be rejected.
3. The Bidder should quote the specifications of items as per specifications mentioned in annexure-I of the Bidding Documents and must submit the samples of the item / items to the Reception of Planning Branch Room No. 107, 1st Floor, DTTE, Pitampura, Delhi on or before 16.10.2019 up to 1100 Hrs. Non-Submission of samples will lead to rejection of Bid. No Cartage / Transportation Charges will be paid to the firm towards submission of samples.
4. EMD required is Rs. 15,000/- (Rupees Fifteen Thousand only). EMD must be in the form of FDR / Bank Guarantee only issued by any commercial bank in an acceptable form in favour of D.D.O, DTTE, Delhi payable at Delhi. The EMD should be valid for a period forty five (45) days beyond the date of the bid validity i.e. 105 days (60+45). Bidder must submit the EMD physically at Reception of Planning Branch Room No. 107, 1st Floor, DTTE, Pitampura, Delhi-110034, before closing date & time of submitting / uploading the bid on e-procurement web-site. Any tender without physical submission of requisite EMD will be rejected straightway.
5. Firms registered with DGS&D/MSME are exempted from submission of bid security subject to condition that they submit / upload the proof for the same.
6. The Technical Bid will be opened initially on 16.10.2019 at 1100 Hrs. and Financial Bids will be opened later on after the successful clearance of Technical Evaluation, only for those bidders, who qualify in technical Bid evaluation.
7. The Bidder must be registered with the Sales Tax Department of State Government and Central Government carry a valid GST issued by it . The Bidder must upload legible self attested copy of registration certificate or GST. In every case the billing should be from Delhi Sales / Marketing Office.
8. The Bidder must have average financial Turnover of 30% of the estimated cost for all items during the last 3 financial years (2018-2019 Audited/Unaudited, 2017-2018 Audited & 2016-2017 Audited). The Bidder must upload Self attested scanned copy of Documentary proof indicating the annual Turnover for the last Three financial years (2018-2019, 2017-2018 & 2016-2017) in the form VAT / State Tax paid acknowledgment or any other relevant document duly signed by the concerned Government officer indicating the annual turnover therein or Balance Sheet duly signed by Chartered Accountant or any other relevant document showing turnover duly signed by Chartered Accountant.

9. Self attested legible scanned copy of the following documents must be uploaded with the Technical Bid on e-procurement web-portal:
 - 9.1. FDR/ Bank of Gurantee of EMD amount i.e. Rs.15,000/-
 - 9.2. Registration Certificate of GST / Sales Tax Department of Govt. of India as well as Govt. NCT of Delhi or valid GST issued by it.
 - 9.3. PAN
 - 9.4. Proof of Turnover of Last three financial years (2018-2019 Audited/Unaudited, 2017-2018 Audited & 2016-2017 Audited). The average annual financial turnover of the Bidder during the last three financial years 2018-2019 Audited/Unaudited, 2017-2018 Audited & 2016-2017 Audited), must be at least Rs. 1,35,000.00 (Approx. 30% of the estimated cost).
 - 9.5. Duly filled & Signed Annexure-II i.e. Bid Form.
 - 9.6. Technical Specification of items quoted w.r.t. Tender Document specification as per Annexure-I. Deviation, if any, should be mentioned in front of the item in the annexure-I.
 - 9.7. A self-certified letter / undertaking by the authorized signatory of the bidder that “the bidder has not been blacklisted by any Central / State Government (Central/State Government and Public Sector) or under a declaration of ineligibility for corrupt or fraudulent practices” as on bid submission date.
10. Technical evaluation shall be done on the basis of submission of above said documents and meeting the specifications of the tendered items.
11. The Bidder will not be relieved from any liability related to warrantee/guarantee or any obligation under the contract as mentioned against items, in Annexure-I.
12. The successful Bidder has to deposit a performance security, which will be the 5% (Five percent) of the total value of contract. The performance security should be in the form of FDR / Bank Guarantee from a commercial bank in favour of of D D.D.O, DTTE, Delhi payable at Delhi. The Performance Security (Security Money) shall bear no interest. The Performance Security should valid for a period of 60 days beyond the completion of all contractual obligations by the supplier including warranty / guarantee period. The performance security will be forfeited in case the successful Bidder fails to supply as per the contract /supply order or fail to meet the obligations under warranty / guarantee period.
13. Delivery period with in 3 (Three) Days from the date of issue of supply order.
 - a) Free delivery at consignees location (Details of consignee as per Appendix 'I').
 - b) Tenderers are required to quote rates on free delivery at Consignee's location basis only.
 - c) Tenders received on FOR Destination Stations/Station of dispatch basis or different rates for different destinations shall be summarily rejected.
 - d) Dispatch Instructions: Stores are required to be delivered at consignee's location at freight, risk and cost of the supplier.
14. The bidder is expected to examine all instruction, terms and conditions in the bidding documents. Failure to furnish all information as required in the tender documents may result in the rejection of the bid.
15. The Bidder should quote the rates inclusive of all taxes & charges on the basis of the delivery at the purchaser site, no extra transportation charges, delivery charges; installation charges will be paid or considered.

16. The items supplied should be New & unused and as per the specification.
17. The purchaser may, at any time prior to the deadline for submission of quotations, for any reason may modify any or all conditions of the documents and the same will also be communicated to the respective Bidder and for which Bidder shall have no objection.
18. The bid uploaded after the due date and time will not be accepted.
19. The bid must be uploaded only on <https://govtprocurement.delhi.gov.in>
20. The Technical Bids & Financial Bids will be opened on Date & Time as mentioned in Para-5 Above, in the Principal office, one representative of each Bidder, if any, may be allowed at the time of opening of Bids, No one will be entertained / allowed without letter of authority.
21. In the event of specified date of opening of tender is declared as a holiday, the tender shall be opened at the same place and same time on the next working day.
22. The purchaser reserves the right to accept or reject any or all quotations without assigning any reasons.
23. The Purchase Committee will have discretion to award the contract to more than one company / firm, if their L-1 is found the same.
24. The purchaser reserves the right at the time of award of contract to increase or decrease by up to 15% the quantity of goods specified in the schedule of requirement without any change in price or other terms & conditions.
25. All procedure for the purchase of store laid down in GFRs and DFPRs shall the adhered to strictly and the bidders are bound to respect the same.
26. Black Listed firms / suppliers are not allowed for tendering
27. Any dispute is subject to the jurisdiction of the Courts in the N.C.T. of Delhi.

NOTE: ANY CORRIGENDUM / ADDENDUM, IF ANY WILL BE PUBLISHED ON DELHI GOVT. E-PROCUREMENT WEB-SITE ONLY

ANNEXURE-I

S. No	Name of The Item, Description and Specification	Unit	Qty				
1.	<p>'T' Shirts Fabric 100% Polyester duly fabric customize printed as per picture given below</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>FRONT</p>  </div> <div style="text-align: center;"> <p>BACK</p>  </div> </div>	Nos.	3,000*				
*							
		I.T.I. Dr. HJ Bhabha	I.T.I., Dheerpur	I.T.I., Mangolpuri	I.T.I., Pusa	I.T.I. Jail Road	ITI Arab Ki Sarai
		500	600	200	650	400	650

1. ITI, Pusa, New Delhi – 11001- Ph. 25841477, 25842833Emailitipusa@hotmail.com; itipusa.delhi@gov.in.
 2. Dr. H.J. Bhabha ITI, Khichripur, Mayur Vihar Phase I, Delhi-110091, Ph. - 22753998, 22750621, Email: hjbhabhaiti.delhi@yahoo.co.in.
 3. ITI, Arab-Ki-Sarai, Nizamuddin, New Delhi-110013, Ph.- 24359531, 24351667, Email: itiaks2011@gmail.com; itiaks.delhi@gov.in
 4. ITI, Jail Road, (Opposite Tihar Jail), New Delhi-110064, Ph. 28121086, 28122402, Email: itijritjr@yahoo.co.in; Itjir.delhi@gov.in
 5. Sir C.V. Raman ITI, Dheerpur, Delhi – 110009, Ph.- 27608082, 27608083, Email: iticvraman.delhi@gmail.com
 6. ITI Mangolpuri, S-Block, Industrial Area Mangolpuri, Delhi-110 083, Ph. 27918121-27918122, Email: itimangolpuri@hotmail.com, govtitimgp@gmail.com
28. Note: The Bidder should quote the specifications of items as per specifications mentioned in annexure-I of the Bidding Documents and must submit the samples of the item / items to the Reception of Planning/ Plg.) on or **before 16.10.2019** up to 1100 Hrs. Non-Submission of samples will lead to rejection of Bid. No Cartage / Transportation Charges will be paid to the firm towards submission of samples.

BID FORM

Date.....

Bid No.....

To

The Deputy Director (Planning)
Department of Training & Technical Education
Government of NCT of Delhi
Muni Maya Ram Marg: Pitam Pura: Delhi

Sir,

Having examined the Bid Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply in conformity with the said Bid documents in accordance with the schedule of prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods within the delivery period as specified in the Bid document of as mentioned in Annexure-I.

If our Bid is accepted we will submit the Performance Guarantee for an amount equal to 5% of the contract value.

We agreed to all Terms and conditions of this Bid valid for a period of 60 days from the date of opening financial bid and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988", if we find in Bid pooling or against law against fraud and corruption my / our firm may be black listed.

Further we certify that our organization is not blacklisted by any Govt. Department.

Dated _____

(Signature)
SEAL

FRONT



BACK



Validate

Print

Help

Item Wise BoQ

Tender Inviting Authority: Deputy Director (Planning), Department of Training & Technical Education, Muni Maya Ram Marg: Pitam Pura, Delhi
 Name of Work: Supply of duly printed 'T' shirt in Various I.T.Is.

Contract No: File No.F.75(319)/DTTE/Plg./RFU/Pur/TS/2019-20/ CD- 033573949

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST in %	Total Unit Price in Rs. P	Total Amount in Rs. P	Total Landed Cost (TLC) in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	13	14	18	53	54	55
1	'T' Shirts Fabric 100% Polyester duly fabric customize printed as per picture given in the Tender Document	Item01	3000.00	No.			0.00	0.00	0.00	INR Zero Only
Total in Figures										
Quoted Rate in Words		INR Zero Only								