

**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)/2023-24

Last date for receipt of Quotation	3.00 PM. On 08th May 2023
Pre Bid meeting and sample presentation	11.00 AM on 27th Apr 2023
Tender Fee (Non-Refundable)	NIL
EMD Amount	Rs.10,000/-
Date & Time of Opening of Tender	04.00 PM. On 09th May 2023
Tele: 044-27472046/27472113 Tele fax: 044-27472389 E-mail:niepmd@gmail.com	
Purchase Officer: 8072273602	

Sd/-

Deputy Registrar (Admin)

Sd/-

Director

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. with an annual sale of Rs. 2,00,000/- (Rs. Two Lacs only) are eligible to participate in the tender.
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 pre-bid meeting day or 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. **EARNEST MONEY DEPOSIT (EMD):** Tender should be accompanied with earnest money of Rs. 10,000/- (Rupees Ten Thousand only) through demand draft in favour of “Director, NIEPMD”. EMD exemption will be available as per existing Govt. of India norms. The earnest money deposited (EMD) of unsuccessful firms will be refunded immediately after finalization of the tender. No interest will be payable on earnest money deposited (EMD). The EMD amount can be deposited through online mode also as per below mentioned details: -
A/C No. 761297290
Type of Account: Saving Bank
Name of Bank: Indian Bank, Kovalam Branch
IFS Code: IDIB000K122
Branch Code: 01176
• **Caution:** Please ensure that you need to mention the correct beneficiary account number and IFSC code as mentioned above while making payment via RTGS / NEFT. In the event of funds remitted to wrong beneficiary account number, NIEPMD, Chennai or its Bank would not be responsible for the same.
5. **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 by 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.
6. 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.
7. 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.
8. **Security Deposit:** The successful firms will have to deposit performance security @3% of the total value of the order within 7 days of issuance of letter of intent by the Institute and the security deposited in connection with any other similar tender will not be considered against this tender. Thereafter, the supply order will be issued for the supply for stitching of School Uniform. If the successful vendor fails to submit requisite security deposit within prescribed 7 days, the Earnest Money will be forfeited.

9. **Inspection of Material:** 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.
10. 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 and by completing all the formalities.
11. 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.
12. 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 be considered by the DR (Admin) / Director, NIEPMD.
13. **PENALTY:** The competent authority reserves the right to impose penalties in the following exigencies:
 - (a) In case the vendor fails to complete the supply within time period as given in supply order, then penalty @ 0.5% per week or part thereof subject to maximum limit of 10%, on the value of delayed portion of supply will be levied. However, Institute Purchase Committee may relax the penalty clause if it is satisfied that reasons for the delay were largely due to circumstances beyond the control of vendor
14. 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.
15. 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.
16. **FORCE MAJEURE:** If the performance in whole / part by the vendors is prevented / 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 liminary 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.

17. The tender shall be opened on 17th Apr 2023 at 04.00 P.M at 3rd Floor NIEPMD, Conference Hall, Muttukadu, Chennai. In the event of the date of receipt or opening of tender being declared a Holiday, the due date of receipt/opening of the tender will be the next working day at the same hours.
18. This tender is non-transferable.
19. The Institute Purchase Committee, or other sanctioning authority reserves the right to reject any tender or all the tenders without assigning any reason thereof.
20. **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.
21. **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/Time: _____

NIEPMD LOGO



Financial Bid

Tender Inviting Authority: Director, NIEPMD, ECR, Muttukadu, Kovalam (Post), Chennai -603112, Tamilnadu					
Name of Work: Contract for Stitching of School uniform & sport Uniform					
Contract No: NIEPMD/Pur 4(60)/2023-24					
Bidder Name :					
<u>SCHEDULE OF WORKS</u>					
Sl. No.	Description of work	No. or Qty. (Appx.)	Size	Per Pair Rate (₹)	AMOUNT (₹)
1	Pinoform with White half sleeves shirt NIEPMD embroider Logo	28 Sets	As per actual measurement		
2	Salwar Suit with Coat NIEPMD embroider Logo	30 Sets	As per actual measurement		
3	White half Sleeves Shirt & Blue Half Pant NIEPMD embroider Logo	88 Sets	As per actual measurement		
4	White half Sleeves Shirt & Blue Full Pant NIEPMD embroider Logo	94 Sets	As per actual measurement		
5	Sport Uniform (T-Shirt with Navy Blue Pant)	120 Sets			
6	T-Shirt Colour: Blue-29, Light Green: 29, Yellow:28, Mourn:12, Orange:12, Purple:10 Toatl:120 Nos. Pant: Navy Blue, Common to all ; 120 Nos.				
Total in Figures from 1 to 5					
Applicable GST % & Amount					
Total in Words					

The rate quoted above should be inclusive of Cloth cost, stitching, measurement charges and delivery. No 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: _____
Time: _____

Signatures of the Applicant/Firm with seal and Designation

Annexure – 1

(To be furnished on company letter Head self-attested)

Affidavit

I/We M/s _____ are
registered as manufacturer / supplier of _____ as per S. Tax
Registration Certificate No. issued by (If available) _____ having
registered office at _____ and manufacturing
base at _____

_____ do hereby declare and solemnly affirm that I/We
have not been Black-Listed, nor mine/our Tenders or supply orders have ever been
cancelled by any state/UT/Central/Government or any partner of Shareholder either directly
or indirectly connected with or has any subsisting interest in the business of my/our firm
nor any legal proceedings have ever been initiated/pending or any penalty has ever been
levied due to delay of non completion of supply order by any
State/UT/Central/Government or any authority.

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