

Ref: RGUKT-Basar/Student Amenities/Uniforms/T04/2022, dated: 10.09.2022

(e - Procurement Tender Notice)

Tender for supply of Uniforms for the Students of
the RGUKT-Basar



RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES, BASAR

Basar, Nirmal (District), Telangana-504107

Website: www.rgukt.ac.in; e-mail: director@rgukt.ac.in

Contact: 08752-255111

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News Paper Advertisement

Tender Notice



**RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES
BASAR, NIRMAL DISTRICT, TELANGANA-504107**

Online tenders are hereby invited from interested and eligible bidders for supply of Uniforms. Interested bidders can download and submit the bids online from 10.09.2022 09.00AM to 23.09.2022 up to 05:00PM through www.tender.telangana.gov.in
For further details please visit our website: www.rgukt.ac.in
Date: 10.09.2022

**Sd/-
DIRECTOR**

TENDER SCHEDULE

The Rajiv Gandhi University of Knowledge Technologies (RGUKT), Basar, invites online tenders comprising Pre-Qualification, Technical Bid and Price Bid from the eligible bidders for Supply of Uniforms to the Students of the RGUKT, Basar (16000 pairs -approx).

Time Schedule of Various Tender Related Events

Bid Calling Date	10.09.2022
Bid Document Fee (Non Refundable)	Rs 25,000/- (by way of DD from Nationalised/ Scheduled Bank in favour of 'The Director, RGUKT, Basar' payable at Basar)
Bid Documents Downloading Start Date	10.09.2022 from 09:00 AM
Last Date for Uploading of Online Documents	23.09.2022 by 05:00 PM
Last date for submission of documents (Hard copies) along with samples and Test Certificates	24.09.2022 by 05:00 PM
Technical Bid opening date/time	26.09.2022 at 10:00 AM
Price Bid opening date/time	27.09.2022 at 10.00 AM
Contact Person	The Director, RGUKT, Basar
Reference No.	RGUKT-Basar/Student Amenities/Uniforms/T04/2022, dated.10.09.2022

CLARIFICATIONS:

- i. Specific queries if any can be made through e-mail only director@rgukt.ac.in on or before 15.09.2022. 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	Remarks

- ii. The addendum/corrigendum if any shall be published on The RGUKT, Basar website i.e. www.rgukt.ac.in as well as on e-procurement platform <https://tender.telangana.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 the RGUKT, Basar.

SECTION - I

INVITATION FOR BIDS

Ref: RGUKT-Basar/Student Amenities/Uniforms/T04/2022, dated:10.09.2022

Subject: Tender for Supply of Uniforms (16000 pairs) for the students of RGUKT, Basar.

- 1) Bids are invited on the e-procurement platform from original manufacturer (OEM)/ authorized representative of an OEM/whole sale dealer for supply of Uniforms to students of the RGUKT, Basar (Nirmal 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 platform of **Government of Telangana** i.e. <http://tender.telangana.gov.in>.
- 2) The participating bidders will, have to pay nonrefundable tender processing fee of **Rs.25,000/-(Rupees Twenty Five Thousand Only)** in the form of DD drawn from any Nationalized/Scheduled Bank in favor of “The Director, RGUKT Basar” payable at Basar.
- 3) Further the bidders shall furnish the EMD amount of **Rs.6,00,000/-(Rupees Six Lakh Only)** in the form of DD in favor of “The Director, RGUKT, Basar” payable at Basar or an unconditional and irrevocable Bank Guarantee issued by any Nationalized Bank in favor of The Director, RGUKT Basar or online payment.
- 4) The RGUKT, Basar will not accept the tenders from blacklisted companies or undependable Suppliers whose past performance with RGUKT, Basar 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.
- 5) 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 Director, RGUKT Basar**” by **24.09.2022 by 05:00 PM along with samples and authorized laboratory test certificates**. The 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 ‘director@rgukt.ac.in’

**Sd/-
DIRECTOR**

SECTION-II

STATEMENT OF IMPORTANT LIMITS/VALUES RELATED TO BID

Item	Description
Submission of Samples	<p>Sample of Uniforms (three for boys and three for girls) conforming to the specifications mentioned in the tender to be submitted at the time of submission of technical bid. Required samples for testing:-</p> <ol style="list-style-type: none"> 1. Three samples – stitched material three for boys and three for girls) 2. a. Shirting – 2 meters fabric (for boys and girls) b. Trouser - 1.5 meters fabric (For boys and girls) <p>Three samples each to be submitted at the time of submission of hard copies of technical bid along with test certificates from the government authorized laboratories.</p>
Tender Processing fee	Rs.25,000/-(Rupees Twenty Five Thousand Only) in the form of DD (only) in the favor of “The Director, RGUKT, Basar” payable at Basar.
Earnest Money Deposit (EMD)	Rs.6,00,000/-(Rupees Six Lakh Only) 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 Basar” or copy of the online payment along with bids.
Bid Validity Period	90 days from the date of opening of financial bid
EMD/ BANK GUARANTEE (BG) Validity Period	90 days from the date of opening of Financial bid
Warranty Period	12 months from the date of supply and acceptance of the material
Variation in quantities	± 10% of ordered quantity
Time allowed for furnishing Performance Security Deposit	Within 07 days from the date of intimation of acceptance of letter
Delivery Schedule	<ol style="list-style-type: none"> 1. The bidder shall deliver the goods in one single lot within 45 days from the date of award of the contract. Further, the successful bidder has to depute tailors to the RGUKT – Basar and to be taken personal measurements from each student and uniforms to be distributed according their personal measurement at the time of supply of uniforms. 2. If any alterations are required, the tailor will take measurements and the bidder will supply altered uniforms within 10 days. 3. The successful bidders shall take the responsibility of distributing the items to the students.

Performance security value	<ol style="list-style-type: none"> 1. The 5% 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 Basar”. 2. Payment other than these two modes will not be accepted.
Performance Security Deposit validity period	12 months from supply and acceptance of the material
Period for signing the order Acceptance	Within 7 days from date of receipt of notification of award
Payment terms	The 80% of contract value on successful supply of the items and getting satisfactory certificate from the concerned head. Balance 20% after 3 months from the date of acceptance of material.
On delivery at user site	<ol style="list-style-type: none"> 1. Acceptance of material will be only after receipt of class uniforms 2. Whenever required and after receipt of reports of technical tests on random samples confirming adherence to tender specifications.
Liquidated Damages for late deliveries	The penalty will be imposed for late deliveries. The penalty will be 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
Placing work order	<ol style="list-style-type: none"> 1. RGUKT- Basar will place order on identified successful bidder 2. All the payments shall be made directly by RGUKT-Basar to the successful bidder as per the tender terms and conditions
Procedure for bid Submission	<p>The Bids shall be submitted online on http://tender.telangana.gov.in platform</p> <ol style="list-style-type: none"> 1. The participating bidders in the tender should register themselves on-procurement platform in the website http://tender.telangana.gov.in 2. Bidders can log-in to e-procurement platform in secure mode only by signing with the Digital certificates. 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.

	<ol style="list-style-type: none"> 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 uploaded by them, owning 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.
<p>Other conditions</p>	<ol style="list-style-type: none"> 1. The Documents that are uploaded online on e- procurement platform will only be considered for bid 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 by the bidder to the “The Director, RGUKT- Basar, Nirmal, Telangana – 504107”, on or before 24.09.2022 by 05:00 PM along with government authorized laboratory test certificates and three samples for boys and three samples for girls. 3. Failure to furnish any of the uploaded documents, certificates, will entitled in rejection of the bid. The RGUKT-Basar 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. 4. The RGUKT Basar will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents. 5. The documents that are uploaded online on e-procurement platform will only be considered for bid evaluation. However RGUKT, Basar reserves the right to call for and collect additional documents to supplement the information already submitted online.
<p>Termination of contract</p>	<p>In the event of any breach and / or failure on the part of the vendor to comply with the said terms & conditions of the contract, the contract will be terminated forthwith. The RGUKT-Basar also reserves the right to cancel/suspend the contract for any reason what so ever without assigning any reason and no liability shall be incurred by RGUKT- Basar in the event of the aforesaid cancellation/suspension. However, under the normal circumstances the RGUKT, Basar will give 15 days notice before the said cancellation/suspension. In addition if the contract is cancelled, the performance security deposit will be en- cashed and forfeited. The contract shall also be cancelled as per the penalty clauses mentioned in tender document.</p>

<p>Placing work order</p>	<ol style="list-style-type: none">1. The RGUKT, Basar will place work order on identified successful bidder2. The eligible tenderer will be considered for the award of the contract. If after awarding the contract, the vendor/supplier fail to supply the order the vendor/supplier will be blacklisted, EMD and performance security deposit will be forfeited, in addition to recourse to other penal measures. No grievance will be entertained on this regard.3. The RGUKT, Basar reserves the right to reject only or all the tenders or accept them in part or reject the lowest tender without assigning any reason thereof. In such cases institute reserves rights to consider and award the contract to next least bidder. Institute authorities reserve the right to relax or tighten the conditions/norms given in the tender documents.
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SECTION-III

TENDER SCHEDULE

1. PREAMBLE

The Director, Rajiv Gandhi University of Knowledge Technologies (RGUKT), Basar invites online tenders for supply of Uniforms for students as mentioned in tender to the RGUKT, Basar through e-procurement platform.

2. SCOPE OF WORK

Supply of Uniforms to the RGUKT- Basar located at Basar (M), Nirmal District.

3. TENDER PROCESSING FEE and EARNEST MONEY DEPOSIT

3.1 Tender Processing Fee: The tender should be accompanied by the tender processing fee of **Rs.25,000/-(Rupees Twenty Five Thousand Only)** in the form of DD (only) in the favor of “The Director, RGUKT, Basar” payable at Basar and EMD of **Rs.6,00,000/-(Rupees Six Lakh Only)** 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, Basar” or copy of the online payment along with bids. Payment other than these prescribed modes will not be accepted. Bids without tender processing fee and EMD will be summarily 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 5% 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, Basar” 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.2.00 Corer per each year in the last three financial year's i.e FY 2019-20, FY 2020-21 and FY 2021-22 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 three years experience of supplying student class uniforms (10,000 pairs) per each year in the last three financial years i.e.,F.Y. 2019-2020, 2020-21 and 2021-22 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 affected, in case such supplies were made. RGUKT Basar may contact any such parties to elicit details.
- 5.5 Bidder should be a registered vendor under GST 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.
 - 0.7.1 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.
 - 0.7.2 Copies of Income Tax Return and GST Return filed for the latest successive three financial years (2019-20, 2020-21 and 2021-22).
 - 0.7.3 List of present clientele with contact address email id's & telephone numbers.
 - 0.7.4 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

- 0.1. 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. Bid should be strictly in conformity with the terms and conditions mentioned in the tender schedule.
- 0.2. 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 RGUKT- Basar as well as e-procurement website (www.rgukt.ac.in and <http://tender.telengana.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.
- 0.3. Tenders received without tender processing fee and EMD will not be considered at all.
- 0.4. 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.
- 0.5. After the supply of the materials to the institute, The Director, RGUKT, Basar 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.
- 0.6. All assertions made in connection with the tender are to be supported / substantiated by relevant documents. The Director, RGUKT, Basar reserves the right to verify the credentials of the bidder as per the eligibility criteria.
- 0.7. The Director, RGUKT, Basar will notify the bidder whose tender has been accepted through e-mail.
- 0.8. The 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.
- 0.9. The successful bidder shall execute an agreement with the RGUKT, Basar 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.

- 6.10. 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 Director, RGUKT, Basar reserves the right to issue instructions/modifications at any point of time before award of contract.

7. METHOD OF SUBMISSION

- 7.1 Bids shall be submitted through online platform <http://tender.telangana.gov.in>.
- 7.2 The participating bidders in the tender should register themselves on e-procurement platform in the website <http://tender.telangana.gov.in>
- 7.3 Bidders can log-in to e-procurement platform in secure mode only by signing with the Digital certificates.
- 7.4 The bidders who are desirous of participating in e- procurement shall submit their technical bids, price bids as per the standard formats available at the e-procurement platform.
- 7.5 The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity.
- 7.6 The bidders should scan and upload the respective documents in Technical Documentation as per the check list.
- 7.7 After uploading the documents, the copies of the uploaded technical bid documents along with three sample of materials, test certificates from the government authorized laboratories for evaluation and original Demand Drafts in respect of bid Security and bid document fee are to be submitted by the bidder to **“The Director, RGUKT- Basar”, on or before 24.09.2022 by 5.00 PM.**
- 7.8 Failure to furnish any of the uploaded documents, certificates, will entitled in rejection of the bid. The RGUKT, Basar 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.
- 7.9 The RGUKT-Basar will not hold any risk and responsibility regarding Non-visibility of the scanned and uploaded documents.
- 7.10 The Documents that are uploaded online on e-procurement platform will only be considered for Bid Evaluation. However RGUKT Basar reserves the right to call

for and collect additional documents to supplement the information already submitted online.

- 7.11 The hard copies of all the uploaded technical documents should be self attested with seal.
- 7.12 The rates should be quoted online only.
- 7.13 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 **26.09.2022 at 10:00 AM** by the Vice-Chancellor, RGUKT, Basar or his/her authorized representatives. 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.
- 8.2. The rejection of the bidder on technical grounds will be based on the failure to meet eligibility requirements.
- 8.3. 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. The bidder shall submit copies of test certificates from the government authorized laboratories along with the samples by sending the samples to labs for obtaining conformance to the specifications. If the result of the tests indicates non-conformance, the bid will be rejected.
- 8.4. The price bids of all the technically qualified bidders will be opened on **27.09.2022 at 10.00 A.M** by the Director or his/her authorized nominee. The bids of the bidders who do 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.
- 8.5. 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, Basar. No further correspondence will be entertained regarding the disqualification.

8.6. The Director, RGUKT, Basar reserves the right to accept or reject any / or all the tenders without assigning any reasons whatsoever. The Director, RGUKT, Basar also reserves the right to cancel the selection process for award of the contract at any time. The decision of the Director, RGUKT, Basar 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 45 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 90 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 RGUKT, Basar located at Basar (M), Nirmal District of Telangana State.

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:

11.3.1 Bidder shall deliver the goods in one lot within 45 days from the date of award of the contract.

11.3.2 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, Basar's decision shall be final on all such matters and shall be binding on the Bidder.

13. DISCLAIMER:

- 0.1. 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 through the email 'director@rgukt.ac.in'.
- 0.2. Neither RGUKT, Basar 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, Basar 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.
- 0.3. The Director, RGUKT, Basar reserves the right to reject any or all the Bids submitted in response to this tender at any stage without assigning any reasons whatsoever.
- 0.4. The Director, RGUKT, Basar reserves the right to change any or all of the provisions of this tender.

14. REJECTION OF TENDERS

- 14.1 The Director, RGUKT, Basar 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, Basar from time to time, the EMD is liable to the forfeited. Decision of the Director, RGUKT, Basar in this regard is final and binding on bidder.

15. REQUIREMENT

The Uniforms (16000 pairs approx) with the following specifications are required for RGUKT, Basar located at Basar, Nirmal District, Telangana State.

Gender	No of pairs per head	Strength	Total pairs required
Boys	2	3412	6824
Girls	2	4321	8642
Total no of pairs required			15466

The exact strength of boys and girls will be informed at the time of issue of Letter of Intent /Purchase Orders.

TECHNICAL SPECIFICATIONS OF CLASS UNIFORMS

(Sizes should be as per the student measurements)

Shalwar (For Girls) and Shirt (for Boys)

Yarn Type: 67/33 Polyester/ Cotton Weave: plain

Color: Light sky blue on white strips (yarn dyed strips)

Specifications for Shirting/Shalwar.

Sl.No	Specifications	Requirement	Tolerance
1.	Count of yarn (Warp & Weft)	Warp- 2/60 ^S PC Weft- 30 ^S PC	± 5 %
2.	Breaking strength (N)	Warp 490/weft 490	±5%
3.	Pilling	3-4	Minimum
4.	Relaxation Shrinkage	1.5 %	Maximum
5.	PH value	6.0 to 8.0	NA
6.	Color Fastness to Light	4-5	Minimum
7.	Color Fastness to Washing at 50°C	4/3-4	Minimum
8.	Color Fastness to Perspiration	4	Minimum
9.	Color Fastness to Dry Cleaning	4	Minimum
10.	Color Fastness to Rubbing (Dry/Wet)	4/3	Minimum
11.	Color Fastness to Hot Pressing	4	Minimum
12.	% Composition	67% Polyester, 33% cotton	± 3units
13.	GSM	115	± 5%

Note: Each shirt/shalwar must be provided with “Logo and Name of the Institute” i.e.



RGUKT, Basar with embroidery.

TROUSER (For Boys & Girls):

Yarn Type: **67/33 Polyester /Cotton (For Girls) 67/33**

Polyester/ Cotton (for Boys)

Weave: Plain

Color: Navy Blue

Specifications for Suiting/Trouser

Sl.No	Specifications	Requirement	Tolerance
1.	Count of yarn (Warp & Weft) (For Girls)	Warp- 2/30 ^S PC Weft- 2/30 ^S PC	± 5 %
2.	Count of yarn (Warp & Weft) (For Boys)	Warp – 2/17 Weft – 2/17	±2%
3.	Breaking strength (Warp/Weft)	Wp 880/wft 630	±5% Minimum
4.	Crease Recovery Angle (Dry/Wet)	220°	Minimum
5.	Pilling	3-4	Minimum
6.	Relaxation Shrinkage	1.5%	Maximum
7.	PH value	6.0 to 8.0	NA
8.	Color Fastness to Light	4-5	Minimum
9.	Color Fastness to Washing at 50°C	4/3-4	Minimum
10.	Color Fastness to Perspiration	4	Minimum
11.	Color Fastness to Dry Cleaning	4	Minimum
12.	Color Fastness to Rubbing (Dry/Wet)	4/3	Minimum
13.	Color Fastness to Hot Pressing	4	Minimum
14.	% Composition (for girls)	67% Polyester, 33% cotton	± 3 units
15.	% Composition (for Boys)	70% Polyester, 30% viscose	± 3 units
16.	GSM (GIRLS)	120	± 5%
17.	GSM (Boys)	190	±5

Dupatta for Girls – The cloth should be of Polyester

1. Color- Navy Blue
2. Composition- Polyester
3. Size: 2 meters Length (minimum)
4. Width: 90 CM (Minimum)
5. Wrap count (80 D)
6. Weft Count (80 D) Tolerance - $\pm 5\%$
7. CF to washing 60⁰ C ----- 4
8. CF to light ----- 5
9. CF to rubbing ----- 4/3

Financial Bid

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	Uniforms	16000 Pairs				

ANNEXURE –I
Bidder Information

1	Name of the organization	
2	Year of establishment	
3	Complete postal address	
4	Name & Designation of Authorized person	
5	Phone No.'s	
6	FaxNo.	
7	Email	
8	Nature of the firm (Proprietary/partnership/etc...)	
9	Bank Details of the Agency:	
	Bank Name	
	Bank Address	
	Bank Account Number	
	IFSC Code	
10	PAN No. and TAN No.	
11	GST No:	
12	Total No.of branch offices in	
13	Tender Processing Fee (Nonrefundable)	Amount Rs. DD No. DD Date Issuing Bank &Branch:
14	EMD	Amount Rs.: DD No./BG No.: DD/BG Date: Issuing Bank & Branch:
15	Details of certificates enclosed.	

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 and 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 Director, RGUKT Basar, 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: _____ Name: _____ (Signature of the Bidder)
Place: _____ Designation: _____
Address: _____ 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
BID LETTER FORM

From:

(Registered name and address of the bidder) To
The Director,
RGUKT, Basar,
Nirmal District,
Telangana-504107

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, Basar 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-IV

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- Basar, 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, Basar, may imposed any action as per the rules.

Date :

Name :

Place :

Business Address :

Signature of Service Provider:

Seal of the Service Provider:

ANNEXURE-V

ANNUAL TURNOVER STATEMENT

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

S. No	Financial year	Annual Turnover
1	2019-20	
2	2020-21	
3	2021-22	

Signature of Chartered

Accountant Name:

Membership

No.: Seal

List of Major Customers

S. No	Customer Full Address along with email and phone	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	File Uploaded(Yes/No) (Page No.)
1	Tender Processing Fee of Rs.25,000/- by way of DD from any Nationalized/ Scheduled Bank	
2	EMD Rs.6,00,000/- (DD/BG/Online Payment Proof) from a Nationalized or Scheduled Bank.	
3	Bidder Information Sheet	
4	Bid Letter Form	
5	Declaration of the Bidder	
6	Firm Registration Certificate	
7	PAN/TAN Card copy	
8	GST/CST Registration	
9	Latest GST/CST Returns	
10	Income Tax Returns for the F.Y. 2019-20,2020-21 and 2021-22	
11	The bidder should have minimum annual turnover of Rs.2.00 Crore per each year in the last three financial years i.e F.Y.2019-20, 2020-21 and 2021-22 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.	
12	Proof of experience of supplying 10,000 pairs of class uniforms each year in the last three financial years i.e., F.Y,2019-20, 2020-21 & 2021-22 to government agencies/universities /government education	

	institutions/autonomous bodies etc.,	
13	The bidder shall submit a last three purchase orders for supply of uniforms to government agencies/universities /government education institutions/autonomous bodies etc.	
14	Proof of satisfactory Performance Certificate from the parties concerned to whom bulk supplies were effected, in case such supplies were made.	
15	Samples along with test report certificates from authorized government laboratories	
16	List of Present clientele with addresses & Phone numbers	
17	Non Blacklisting Certificate (Annexure-IV)	
18	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.	
19	Copy of the bid document signed with seal on all pages	
20	All other information/documents that are required in the bid document	

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