

GIRIJAN COOPERATIVE CORPORATION LTD: VISAKHAPATNAM

TENDER NOTIFICATION

Rs.No.33/2019/M.1,

dated 28.01.2019

GCC is taking up e-tender on behalf of Tribal Welfare, Social Welfare, Andhra Pradesh Scheduled Tribes & Social Welfare Gurukulam Educational Institutions and call for sealed tenders from reputed manufacturers/ authorized distributors / agencies engaged in production & sale of School Shoes & Socks. Manufacturers / Agencies fulfilling criteria prescribed by GCC (displayed in GCC website) have to submit their Technical bid in prescribed format. The Tender Evaluation Committee will screen and short list eligible manufacturers / agencies. Those have qualified in Technical Bid will be allowed for participating in e-reverse auction to be conducted by MSTC. The Last date for receipt of Technical Bid with relevant enclosures is by 2.00 PM on Dt.05.02.2019 at GCC Corporate Office, Visakhapatnam. Technical Format, Criteria and Terms & Conditions may be downloaded from GCC website or address [apgirijan1956@gmail.com/](mailto:apgirijan1956@gmail.com)
gmrmdgcc@gmail.com

VC & Managing Director.

GIRIJAN COOP. CORPN. LTD. VISAKHAPATNAM-530017**E-TENDER TERMS & CONDITIONS FOR SUPPLY OF BLACK SHOES, WHITE SPORT SHOES AND BALCK & WHITE SOCKS TO STUDENTS / BOARDEERS OF HOSTELS, RESIDENTIAL INSTITUTIONS AND ASHRAM SCHOOLS RUN BY SOCIAL WELFARE & TRIBAL WELFARE DEPARTMENTS SPREAD OVER THE ENTIRE STATE OF ANDHRA PRADESH BY PROSEPECTIVE MANUFACTURERS / AGENCIES**

1.	Corporation:	Girijan Cooperative Corporation Ltd (GCC) Visakhapatnam-530 017.
2.	Time & Date	Time & Date mentioned in the Tender Notice
3.	Place of Tender	Place of tender mentioned in the Tender Notice.
4.	Usual Official Language	The medium of language used in the tender form
5.	Tenderor / Auctioneer	Registered Firm / Registered Company (or) their authorized Agency.
6.	Authorized participant	The authorized representative of the manufacturer / agency shall produce relevant proof disclosing his status.
7.	Authorized Representatives of the Corporation (GCC)	The Committee authorized for the purpose or authorized official(s) by the VC & MD, Girijan Cooperative Corporation Ltd., Visakhapatnam – 530017.
8.	Sole Arbitrator	Vigilance Officer, GCC Ltd, Visakhapatnam or any other officer appointed by the VC & Managing Director, Girijan Coop. Corporation Ltd., Visakhapatnam-530 017
9.	Dispute	The breach of contractual obligation arising out of the tender conditions. Any dispute arising out of these tender proceedings shall be referred to a sole Arbitrator.
10.	Submission of Tender	a. Tenders shall have to be filed in two separate formats. The first shall be pre-qualification Technical Bid. The technical bid shall comprise of: i) EMD amount for the value as specified by GCC should be furnished by tenderer by way of DD drawn on Girijan Coop. Corporation Ltd., Visakhapatnam. ii) Other documents attested such as: ➤ Firm Registration/Manufacturing License ➤ PAN/GST Registration on Firm's name ➤ Income tax assessment for 3 years ➤ Execution of orders to PSUs / Firms ➤ ISI / Similar quality standard certificates ➤ Credentials ➤ Representative samples b. All columns in technical bid shall be filled

		<p>in full with clear terms.</p> <p>c. Tender(s) will be received on all working days up to the last date & time and at the place indicated in the Tender notice.</p> <p>d. The sealed cover to be super scribed as: Technical Bid shall have to be addressed to: VC & Managing Director, GCC and submit in person or by post so as to reach the authorized representative of the Corporation within the stipulated time & date.</p> <p>e. Tenders received after the stipulated date & time due to postal delay or due to any other reason shall not be entertained under any circumstances and the Corporation is not responsible for such delayed receipt of tender(s) or lost in transit.</p>
11	Quality Specifications of Shoes & Socks	<p>Shoes & Socks are meant for boys & girls studying from 1st class to Senior Intermediate. The quality of Shoes & Socks should be:</p> <ol style="list-style-type: none"> i. Cost effective ii. High comfort and quality iii. High grade quality material iv. Durability to resist tuff usage v. Light weight vi. As per the detailed specifications mentioned in the tender schedule.
12.	Capacity of the Tenderer / Auctioneer	<ol style="list-style-type: none"> a) The tenderer shall be a competent person under law to execute / enforce an agreement. In case of a tender(s) is represented by a third party, the person representing the tender(s) bid shall produce written authorization to do so. b) The tenderer shall disclose full address of his residence and his registered office. c) Tenderer / Auctioneer found insolvent or convicted on any charge by a Court or involves in any dispute with the Corporation in past / present is not eligible to participate in the tender(s)
13.	Representative samples to be furnished	<p>The intending suppliers shall produce representative samples also for which they are quoting the rates and which they intend to supply along with relevant certificates such as ISI etc., where ever applicable.</p> <p>Samples not accompanying technical bid will be summarily rejected.</p>

14.	Rates	<p>Those manufacturers / Agencies qualified in pre-qualifying Technical Bid will quote their rates in financial Bid.</p> <p>a) The rate offered shall be per each unit inclusive of GST and F.O.R. delivery at the places in the tender notice.</p> <p>b) The rate offered in the tender must be written in words also and corrections if any shall clearly be attested.</p> <p>c) The rates quoted shall be valid for a period of 12 months from date of confirmation.</p> <p>d) The Corporation will have right place further indents in the specified time of validity</p>
15.	Taxes	The applicability of Taxes if any on the rates quoted should be clearly mentioned.
16.	Payment of EMD	<p>a) An amount of Rs.5,00,000/- towards EMD shall be paid along with the Technical Bid.</p> <p>b) In case, tender is accepted, the EMD paid would be held with the Corporation. If the tender is not accepted, the EMD would be returned to the party.</p> <p>c) No interest would be paid by the Corporation on the EMD held.</p>
17.	Mode of payment of EMD	All Payments shall be made by way of "ACCOUNT PAYEE DEMAND DRAFT" Obtained in favor of "GIRIJAN COOPERATIVE CORPORATION LIMITED, VISAKHAPATNAM" drawn on any Nationalized Bank and payable at Visakhapatnam only. Any payment through Cheques/ Cash will not be accepted.
18	Quantity to be supplied	The initial requirement is around 271365 pairs of Black shoes and 271651 pairs of White sport shoes and two pairs of black socks & two pairs of white socks. It may increase as per need and to the extent of requirement of user departments. The rate now quoted by the supplier and approved by this office shall therefore apply to any further additional requirements also during the current financial year.
19	Rejection / cancellation /postponement of Auction /Tender	<p>a) Tenders which are not accompanied with the prescribed EMD shall summarily be rejected</p> <p>b) Any conditional tender or tenders filed other than in the form given in Financial bid / Technical bid shall be liable for</p>

		<p>rejection out right by the authorized Representatives/Committee.</p> <p>c) The authorized Representatives / Committee of GCC reserves right to reject the tender, if Financial bid / Technical bid is not fully filled in and Conditions stipulated are not fully complied with or found with concealment of facts & figures and does not disclose true and exact information. All & any tender not complying with these tender conditions shall be rejected.</p> <p>d) The authorized Representatives / Committee has also got the right to postpone / cancel the tenders or withdraw/ reduce / enhance the quantities during the process tender proceedings.</p> <p>e) The Corporation reserves the right to use its discretion depending on the circumstances prevailing at the time of opening tenders whether to accept or reject any tender.</p>
20.	Process of e-reverse auction	<p>a) All the parties or their authorized representatives shall be present in the 15 minutes before the time specified for conducting Technical (pre-qualification bid) process.</p> <p>b) Technical bids will be screened by the Committee at the place, date and time mentioned in Tender notice.</p> <p>c) After the technical bid process, the names of qualified parties will be forwarded to the MSTC for allowing such parties only to participate in the e-auction process and quote their rates.</p> <p>d) The Corporation reserves the right to negotiate the rate after completing the bid process, as per need.</p> <p>e) The Bid Results received after reverse e-auction by the MSTC will be finalized by the purchase committee and the details of L1 bid (successful bidder) will be sent to Gurukulam for approval of the Competent authority.</p>
21.	Confirmation to L1 bidder and further course of action by the qualified agency:	<p>a) The qualified agency will be intimated accordingly.</p> <p>b) The successful bidder shall submit Bank Guarantee or DD of 2 ½ % of the value of the indented supplies with GCC for the guarantee period of 12 months from the</p>

		<p>date of last delivery.</p> <p>c) The successful bidder shall have to submit one set of approved sample each to all the four user departments (Social Welfare, Tribal Welfare, APSWREIS & APTWREIS), one set to GCC Head office. The third set of approved sample duly certified by the Purchase Committee (with marker pen) will be given to the successful bidder at the time of issuing approval orders.</p> <p>d) The name and details of the supplier along with approved rate will be communicated through e-mail to all the heads of Institutions in the state.</p> <p>e) The concerned Principal / Head of the Institution shall place indents with the approved supplier duly furnishing size-wise quantity of Shoes & Socks duly fixing delivery schedule to the approved supplier.</p> <p>f) 3rd party quality checks will be taken up by the concerned HoDs of the user department randomly with respect to their department supplies. The supplier/agencies to replace defective/damages /manufacturing defects if any pointed out by the Heads of user departments or any concerned officials. The lab testing charges shall be borne by the qualified agency.</p>
22.	Delivery / supply of stocks by qualified agency:	<p>a. The approved supplier will make door delivery of the Black shoes, white sport shoes & socks (of required sizes) at the respective Hostels/Gurukulam Institutions under acknowledgement from the concerned Principal / warden. The quality of the Shoes & socks shall be cross checked with that of the approved sample produced by the supplier while making delivery.</p> <p>b. The time for completion of supplies process is (60) days from the date of agreement.</p> <p>c. Any dispute with regard to quality shall be reported by the Principal to the Secretary, Gurukulam / Social Welfare/ Tribal Welfare and to the designated officer of</p>

		<p>GCC through e-mail for further action.</p> <p>d. No short deliveries / excess deliveries / non-approved brand School Bag & Belts shall be accepted by the Principals / heads of the Institutions.</p> <p>e. Any complaints with regard to the supplies shall be reported by the Principals/ Heads to the Secretary, Gurukulam under copy to the designated officer in GCC so as to enable to pursue with the supplier for rectification.</p>															
22.	Penal action	<p>a) The supplies have to be effected strictly in conformity with the approved quality and any substandard material would be rejected outright making the supplier liable for penal action.</p> <p>b) Any delay in supplying the material within the stipulated time since result in dislocation, following penalty (in percentage of the value of stocks not supplied within time) will be imposed:</p> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Delay</th> <th>Penalty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>15 days</td> <td>1%</td> </tr> <tr> <td>2</td> <td>16-30 days</td> <td>3%</td> </tr> <tr> <td>3</td> <td>31-60 days</td> <td>5%</td> </tr> <tr> <td>4</td> <td>61-90 days</td> <td>10%</td> </tr> </tbody> </table>	S.No.	Delay	Penalty	1	15 days	1%	2	16-30 days	3%	3	31-60 days	5%	4	61-90 days	10%
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23.	Release of payments:	<p>GCC will release the payment to the agency only on receipt of invoices/DCs certified by the HoDs of the concerned user departments that the supplies made by the agencies are in accordance with the approved samples and consolidated satisfactory certificates.</p>															

We M/s -----/----- shall abide to above terms & conditions while participating in Technical (pre-qualification) Bid and Financial Bid process and execution of orders / supply of material.

Signature of the tenderer

1. Specifications of Black, White shoes and socks.

S.No.	School Shoes for Boys and Girls
1	Black Colour (Rexine)PVC coated on PC/PV fabric (woven or non woven) for main parts of upper thickness - 1.8 mm +/- 0.2 mm
2	Fabric thickness 0.8 mm +/- 0.2 mmwith spongy PVC foam cushion with thickness 2.5 mm +/- 0.5 mm
3	Expended PVC material of high quality with density 0.75 +/- 0.05 g/cc
4	Round Nylon lakc diameter 3 mm +/- 0.5 mm, 65 cms long +/- 2 cm
5	Black Aluminum Eyelet - 4 mm with washer
6	Nylon tap 16 mm +/- 2 mm thick
7	Stroble cloth 1.4 mm +/- 0.2 mm thick
8	Nylon thread
9	Steel / metal / rustproof coating width of strap 12 mm to 18 mm
	White (Sports) shoes Boys and Girls
1	White super duck + 2 mm EVA + 100 gm PP + adhesive laminated cloth
2	Insole EVA 3 mm + 0.6 mm Poly Dull Fabric
3	PVC sole white 0.75 +/- 0.05 g/cc
4	Lace white Flat diameter 3 mm +/- 0.5 mm long 65 cm long +/- 2cm
5	White Aluminum Eyelets 6 mm - with white
6	Binding white 16 mm width
7	Counter 2 mm + Fabric EVA
8	Nylon thread white

Specifications of socks ; Parameters /requirements of Nylon yarn

S.No	Characteristic	Requirement
1	Tenacity.g/tex (g/d)	32-45 (3.5 to 5)
2	Elongation at break	25 to 30%
3	Minimum color fastness	4
	a) Light (change in color)	4
	b) B) washing : Test change in color staining of adjacent fabric	4
	c) Respiration, acid and alkaline change in color staining of adjacent fabric	3
	d) Rubbing dry	4
	e) wet	4

Size of socks:

Category	Class	Age	Size of socks for boys	Size of socks for girls
I	1 - 3	6 - 9	According to class and age	
II	4 - 6	9 - 12		
III	7 - 8	12 - 14		

The following the requirement shoes Department-wise:

S.No.	Name of Department	Number of shoes	
		Black	White
1	APSWREIS	28973	28973
2	Director of SW	113112	113112
3	APTWREIS	16724	17010
4	Director of TW	112556	112556
	Total	271365	271651

GIRIJAN COOPERATIVE CORPORATION LIMITED: VISAKHAPATNAM
FORMAT FOR PARTICIPATION IN TECHNICAL (PRE QUALIFICATION)
BID FOR SUPPLY OF BLACK SHOES, WHITE (SPORT) SHOES AND
SOCKS

From	To
	The Girijan Co-operative Corporation Ltd., Opp: New Vuda Park, Visakhapatnam – 530017.

Sir,

In pursuance to the Short Tender Notice issued by GCC vide Rc.No.33/2019/M.1, Dt. 28-01-2019 for supply of one pair of Black Shoes with two pairs of black socks and one pair of white (Sport)shoes with two pairs of white socks to all the students/boarders (both boys & girls) of Hostels, Residential Institutions and Ashram Schools run by Social Welfare & Tribal Welfare Departments spread over the entire State of Andhra Pradesh, it is here by confirmed that we have gone through the Tender notice and Terms & Conditions issued along with Technical bid format and we hereby undertake to abide by the same.

We are enclosing herewith relevant documents along with this Technical Bid as a proof of our existence in Business.

Sl no.	PARAMETER	Certified copy enclosed
1	Firm Registration/Manufacturing License	Yes/No
2	PAN/TIN /GST Nos on Firm's name	Yes / No
3	Income tax assessment for 3 years (2015-16 to 2017-18)	Yes / No
4	Certificates of Firm Registration	Yes / No
5	Execution of similar material orders to PSUs/Private reputed Firms	Yes/No
6	ISI or similar quality standards of Certification for supply of branded chapels by the manufacturer / authorized agency	Yes / No
7	Credentials if any	Yes / No
8	Authorization for participation in pre-qualification bid on Manufacturer / Agency behalf:	Yes / No
9	EMD for Rs.5,00,000/-	Yes/No
10	Samples of different sizes of Black & White (sport) Shoes and black & white socks	Yes/No
11	Any other information to please specify	Yes/No
12	IS Code details	Yes/No

Please find enclosed herewith DD for Rs. 5,00,000/-
D.D.No:_____ Date:_____.2019. We
M/s_____having factory with bonafied address
at _____ Door _____ No._____
_____Street_____Mandal_____
District_____ Pin_____. On qualifying in technical (pre-
qualifying) and Financial bid, we agree to supply required 271365 pairs of
Black shoes with 2 pairs of black socks and 271651 white (Sports) shoes
with 2 pairs of white socks under brand name _____ as per
specifications and standards prescribed by GCC. We also agree to deliver the
stocks at each institution points spread over the entire 13 Districts in the
State of Andhra Pradesh.

We are deputing Sri_____, on our manufacturer /
agencyM/s._____
_____ behalf in the capacity of Proprietor / Partner / Authorized
Representative to participate in Technical (pre qualifying) Bid and submit all
documents.

SIGNATURE OF THE TENDERER

GENERAL DECLARATION

I / We have gone through all the terms and conditions of this tender for supply of **Black shoes with two pairs of black socks and White (Sports) shoe with two pairs of white socks** for Hostels of Social Welfare & Tribal Welfare & Gurukulam institutions of APSWRIES & APTWREIS in all (13) Districts and hereby agree to the same terms and conditions.

I/We do hereby declare that I / We shall keep my / our offer for a period of 12 months from the date of finalization of tender. In the event of my/our offer being accepted, I shall abide by the annexed terms and conditions of the Tender and purchase order and all special conditions and shall execute the agreement as per your prescribed form.

I / We hereby certify that the rates quoted for the product are not over and above the Maximum Wholesale Rate of the product in Andhra Pradesh.

I/we hereby declare that the firm has not been convicted / penalized / black-listed at any time prior to this tender.

Date: -02-2019