



ANNUAL RATE CONTRACT
REVISED TENDER NOTICE FOR SUPPLY OF TRAINEES KIT, APRON, CAP & MASK
FOR ATDC-SMART CENTRES PAN INDIA SUPPLY

Ref: ATDC/NHO/RP/SMART/05/19/TE- 02 Dated 16/05/2016

Tender Fee:Rs.1000/-

EMD:Rs.4,40,000/-

Date of Floating:16/05/2016

Date of closing: 07/06/2016 at 3.00 p.m. Extended up to 20.06.2016 at 3.00 p.m.

Date of opening: 07/06/2016 at 4.00 p.m. Extended up to 20.06.2016 at 4.00 p.m.

CLIENT:

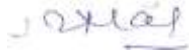
APPAREL TRAINING AND DESIGN CENTER
P-50, Paridhan Vikas Bhawan Sec-44, Gurgaon - 122003,
Haryana (India) Phone: 0124-4659511 / 4659507
Fax: 0124-4659500

NAME AND ADDRESS OF TENDERER:

SEAL:

CHECK LIST

SL No.	Particulars	Remarks
1.	Whether DD/BG/FDR for Rs.4,40,000/- towards EMD and D/D for Rs.1,000/- towards tender fee enclosed with technical bid	Yes/No
2.	Whether samples of Trainee's Kit, Apron, Cap knitted & Mask are being submitted with Technical Bid	Yes/No
3.	Whether test report from SGS, Texan Lab or InterTech conforming technical parameters as specified in the tender notification, attached with Technical Bid	Yes/No
4.	Whether Annual Turnover of the company during last 3 years 2013-14, 2014-15 and 2015-16 with relevant pages of balance sheet and audit report has been attached with Technical Bid.	Yes/No
5.	Whether the price quoted is inclusive of all taxes, excise duty, packing, forwarding and handling charges etc.	Yes/No
6.	Whether vendor has noted that it would be an ANNUAL CONTRACT on pan India from the date of awarding contract/signing agreement, without escalation upwards in the contracted price.	Yes/No



(Dr.R.A.Lal)
HOD (RP/PP)

Revised Tender Notice for procurement of Complete Trainee's Kit with Apron, Cap & Mask

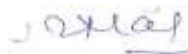
HOD (RP/PP) on behalf of the Competent Authority, Apparel Training Design Centre, P-50, Sec-44, Institutional Area, Gurgaon-122003, invites quotation for Supply of items as per the following details on PAN India basis for its ATDC-SMART Centres. Various OEMs and their authorised dealers/distributors/Channel Partners/vendors/Firms may submit their Techno-Financial bids. The **list of items of complete Trainee's kit** are as follows:

SL No.	Description	Specification/Brand Required	Submitted Sample Brand
1.	Carry bag (sling) with ATDC branding	As per sample	
2.	Seam ripper with plastic Body,	Branded	
3.	Tweezers made of stainless steel,	Branded	
4.	Measuring Tape	Cow-head	
5.	Bobbin with Bobbin Case made of stainless steel	Bobbin case:- Donwei Bobbin:- Towa	
6.	Needle : DBX1-14 (10 pcs per pkt)	White Crane	
7.	Thread Clipper	Golden Eagle	
8.	Scissors	8" Stainless steel with cover	
9.	Thread Reel	Bright color polyester branded cone of 1000 mt with the trainee kit	
10.	Pen	Branded	
11.	Pencil	Branded	
12.	Eraser	Branded	
13.	Notebook	Cover & inside 4 page with ATDC Branding, as per sample	
14.	Apron	As per sample	
15.	Mask	As per specifications	
16.	Cap Knitted	As per specifications	


(Dr.R.A.Lal)
HOD (RP/PP)

Specifications of items are given here as under:

SL No.	Description	Specifications of tendered item	Specifications of item quoted
1.	Apron	<ul style="list-style-type: none"> • 100 % Cotton Poplin Dyed fabric as per sample ➤ GSM – 125 ($\pm 5\%$) ➤ Count 30^s x 32^s ($\pm 5\%$) ➤ Reed x Pick 90 x 54 ($\pm 5\%$) • Piping 3/8 Inches Piping to be stitched with attachment. Both ends to be secured with bartack. ➤ Neck – 33 cm ➤ Chest – 54 cm ➤ Bottom – 57 cm ➤ Arm hole – 19 cm ➤ Centre length -67 cm. ➤ Arm hole string – 45 cms each side ➤ Neck loop – 62 cms ➤ Width – 3/8 inches • Maximum Shrinkage $\pm 3\%$ • Colour fastness to washing 3 – 4 with no cross staining • Colour fastness to rubbing ➤ Dry 3-4 ➤ Wet 2-3 • Test Standard for colour fastness to washing– ISO-105 C-06-A2S 	
2.	Cap Knitted	<ul style="list-style-type: none"> • Made of Single Jersey 100% cotton knitted fabric ➤ Count 30^s ($\pm 5\%$) ➤ GSM 160 ($\pm 5\%$) • Maximum Shrinkage $\pm 3\%$ • Colour fastness to washing 3 – 4 with no cross staining • Colour fastness to rubbing ➤ Dry 3-4 ➤ Wet 2-3 • Test Standard for colour fastness to washing – ISO-105 C-06-A2S 	
3.	Mask	<ul style="list-style-type: none"> • Green mask As per sample 	


(Dr.R.A.Lal)
HOD (RP/PP)

PART-I
TECHNICAL
BID

SUBMISSION OF TENDER:

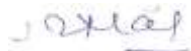
Separate envelopes should be used for Technical and Financial Bids and indication to that effect may be superscribed on the envelopes.

All the pages of the Tender Notice should be signed with the name and designation of the signing authority , with the seal of the company affixed at last page, in confirmation of having read, understood and agreeing with the terms and conditions of the Tender Notice and should be submitted with the bids. **This is important and essential.**

The envelopes superscribed ' **Technical Bid**' should contain the tender form (General terms & conditions, Technical & tender Memorandum)) without the 'Bill of Quantities' part, duly signed and stamped along with all relevant documents establishing the credibility of the firm. The Technical Bid will not contain any price implication.

All envelopes containing the tender should be properly sealed.

The envelope containing Technical Bid must contain the Earnest Money Deposit (EMD) of Rs. 4,40,000/=(Rupees Four Lacs Fifty Thousand Only) and tender fee of Rs.1000/- (Rupees One Thousand Only) in the form of Demand Draft, Bank Guarantee or FDR in the name of Apparel Training & Design Centre payable at Gurgaon(For processing fee only Demand Draft will be accepted).



(Dr.R.A.Lal)
HOD (RP/PP)

1. Cost of tender: **Rs.1000.00** (Non Refundable)

a) Bank Draft /Pay Order No.:-----

b) Date of issue of BD/PO:-----

c) Name of the issuing authority:-----

2. Name, complete address of the Firm/Agency and Telephone No.,

Fax No., with Agency profile if any -----

3. Name, Designation, Address and Telephone Number of Authorized person of Firm / Agency to deal with Fax number and Email address: -----

4. Name of the Bank(s) where the agency has account(s):

Address of the Bank: -----

Telephone number; -----

Fax number):-----

5. Please specify as to whether Tenderer is a sole Proprietor /partnership firm Name, address and Telephone No. of Director/ partners should be specified-----

6. Service Tax Registration No.:-----

7. PAN/GIR No.:-----

8. Details of Earnest Money Deposited:

a) Amount:_____

b) Bank Draft/Pay order_____

c) Date of issue of BD/PO_____

d) Name of the issuing authority_____

Place_____ Signature_____

Date_____ Name_____

Seal of the firm

DECLARATION

1. I, -----Son /Daughter of Shri -----

Proprietor / Partner / Director / Authorized Signatory of -----competent to sign
this Declaration and execute this tender document;

2. I have carefully read and understood all the terms and conditions of the tender and hereby convey
my acceptance of the same.

3. The information / documents furnished along with above declaration 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 vague /
false information / fabricated document would lead to rejection of my tender at any stage besides
liabilities towards prosecution under appropriate law.

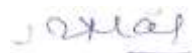
Signature of authorized person

Full Name: _____

Company's Seal: _____

Tender Information

Name of organization	ATDC,NHO		
Tender Title	Procurement of Apron, Cap & Mask		
Tender reference	ATDC/NHO/RP/SMART/05/19/TE-02 dated 16/05/2016		
Tender value	Estimated Value	EMD @ 2% of estimated value	Performance Security
	Rs.2,20,00,000.00	Rs.4,40,000.00	(After finalization of contract)
Tender type	OPEN		
Type of bid	Two Bid System		
Location	PAN India		
Announcement Date	16/05/2016		
Closing Date/Time	07/06/2016 at 3.00 P.M, Extended up to 20.06.2016 at 3.00 p.m.		
Opening Date/Time	07/06/2016 at 4.00 P.M, Extended up to 20.06.2016 at 4.00 p.m.		
Name of Person in Contact	Dr.R.A.Lal,HOD	Rakesh Kumar Balyan	
Designation	HOD (RP/PP)	Purchase Officer	
Address	ATDC,NHO, P-50,Institutional Area, Gurgaon,(Haryana)-122003		
Email	lal@atdcindia.co.in	balyanrakesh@atdcindia.co.in	
Phone	0124-4659-511	0124-4659-507	
Fax	0124-4659-500		



(Dr.R.A.Lal)
HOD (RP/PP)

Term & Conditions

Rate: The rate quoted for Complete Trainees Kit should be inclusive of **all taxes, packing forwarding, handling charges etc. Freight Charges** would be paid on actual basis. **Rate shall be quoted for complete set of all items. Vendor/Firms who do not quote for complete set of items, their bids shall not be considered.**

Shortlisting of firms: Bids matching specifications shall be qualified for financial evaluation.

Validity of Quote: Quotes must be on company letter head and should be valid for minimum 180 days. Quotes having validity lesser than 180 days would not be considered. Quotes such as "Subject to prior Sale" or "Till Stocks lasts" are not acceptable.

Minimum Order Quantity (MOQ): Purchase Order would be released against quantity as & when required for rate contracted item. Condition of **Minimum Order Quantity (MOQ)** from the side of vendor shall not be accepted in any case.

Quality Check: Quality of supplied items shall be checked at any time. Supplied material not found matching with approved samples shall be summarily rejected notwithstanding any other action that may be initiated against vendor as deemed fit.

Samples of items: Sample of each item shall be displayed by all participating vendors/firms on 20.06.2016 with technical bid for evaluation of items in terms of quality. Substandard items shall be rejected and may lead to disqualification of vendors/firms.

Rejection of Bids: Bids of vendors without samples of each item and bids forwarded through email or by fax shall be summarily rejected. Sealed Tender should be dropped in tender box kept for the purpose at the reception. Late bids received after closing date/time will not be considered.

Payment Terms: Payment will be made in maximum 30 days after receipt of goods in respective centres. Payment terms such as "100% advance", "100% against delivery" will not be accepted.

Agreement: An agreement will be signed between ATDC and the vendor (To whom the contract has been awarded) for supply of tendered items constantly for one year from the date of signing contract.

Release of PO: Purchase order shall be released in phases as per the requirement received from centres.

Delivery Schedule: Delivery Schedule shall be provided along with Purchase Order. Items shall be delivered as per delivery schedule, **as early as possible but maximum within 30 days** from the date of delivery schedule.

Packing & Forwarding: The packing of each item should be of international standard to avoid transit damages up to our all ATDC-SMART Centres including insurance.

LD Clause: The seller will pay to the buyer penalty for the delay in delivery due to reason attribute to the seller @ 0.5% of cost of equipment overdue for each of the first four full weeks and @1% for each subsequent full weeks of delay thereafter. However the total amount of penalties shall not exceed 10% of the cost of the value of the equipment delayed. Should the delay be more than three months ATDC may exercise the right to cancel the unfulfilled part of the contract. The seller/vendor undertakes to pay the penalties against the buyers' relevant invoices for the direct loss caused by non-delivery of goods.

Bid security: Against the estimated value of tendered items bid security of **Rs. 4, 40,000/-** should be deposited along with the quote by means of Account payee **Demand Draft/FDR/BG with the validity of 90 days (to be extended for further 90 days in case of delay in finalization of bids)** drawn on any of the commercial banks favouring "Apparel Training & Design Centre" payable at Gurgaon. **In case successful bidder declines the offer of contract for whatsoever reasons; the EMD deposited by successful bidder would be forfeited.EMD of unsuccessful bidders will be**

refunded without interest. No claim of payment of interest on account of delay in in completion of tendering process will be entertained.

Performance Security Deposit: The performance security will be deposited by the vendor/firm whom the contract is awarded by means of Demand Draft/Bank Guarantee drawn on any commercial bank. The Performance Security would be calculated @ 5-10% of total contract and will be communicated to the vendor/firm accordingly. In case Performance Security is deposited by means of bank guarantee, it should be valid for one Year from the date of invoice with a claim period of further three months.

Canvassing: Canvassing directly or indirectly in connection with tender is strictly prohibited and the tenders submitted by the firm who resort to canvassing are likely to be rejected.

The firm/vendor blacklisted by any Government Organization is not eligible to participate in the tendering process.

Arbitration: In case of any dispute the same will be solved by means of arbitration, within New Delhi jurisdiction only.

Clarifications: if any may be obtained through email lal@atdcindia.co.in, balyanrakesh@atdcindia.co.in or telephonically on 0124-4659-507/511.

The envelope containing quotes should be sealed and super scribed as:

- I. Tender Ref No. ATDC/NHO/RP/SMART/05/19/TE-02 Dated: 16/05/2016
- II. Tender for: Procurement of Trainee's Kit, Apron, Cap & Mask
- III. Closing date: 07/06/2016 at 3.00 p.m. Extended up to 20.06.2016 at 3.00 p.m.
- IV. Opening Date:07/06/2014 at 4.00 p.m., Extended up to 20.06.2016 at 4.00 p.m.

Late bids will not be considered.

The bids should be addressed to:

HOD (RP/PP),
ATDC, Paridhan Vikash Bhavan,
P-50, Sec-44, Institutional Area,
Gurgaon (Haryana)-122003


(Dr.R.A.Lal)
HOD (RP/PP)

Declaration

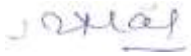
We, M/s ----- have read and understood the abovementioned terms & conditions and agreed with unconditionally.

(Sign. of authorized Signatory With rubber stamp)

PART 2
FINANCIAL
BID

ANNUAL RATE CONTRACT FOR SUPPLY OF TRAINEE's KIT, APRON, CAP & MASK

The tenderer should quote rates in figures as well as in words for Complete Set of Trainees Kit .The financial bid to be submitted in the given format only.



(Dr.R.A.Lal)
HOD (RP/PP)

(On company/firm's letter head)

Quotation No. -----

Date: -----

HOD (RP/PP),
 ATDC, Paridhan Vikash Bhavan,
 P-50, Sec-44, Institutional Area,
 Gurgaon (Haryana)-122003

SUBMISSION OF BIDS AGAINST
TENDER ENQUIRY NO. ATDC/NHO/RP/SMART/05/19/TE-02 DATED: 16/05/2016

Dear Sir,

We are pleased to forward the best rates for the supply of the brand new items as per the following details.

SL No.	Description	Unit	Qty	Rate per Unit	Total Value
1.	Trainee Kit Complete (Consisting of 16 items as per list)	Set	74,000.00		

Taxes: Inclusive**Freight Charges: Extra as per actual.****Packing Charges: Inclusive****Insurance Charges: Inclusive****Delivery Period: As early as possible but not later than 30 days.****Payment terms: As per tender terms & conditions****Validity of quote: 180 days**

List of Items: Trainees Kit

SL No.	Description	Unit
1.	Carry Bag (sling)with ATDC branding	Each
2.	Seam ripper with plastic Body,	Each
3.	Tweezers stainless steel,	Each
4.	Measuring Tape	Each
5.	Bobbin with Bobbin case of stainless steel	Set
6.	Needle : DBX1-14 (10 pcs per Pkt)	Pkt
7.	Thread Clipper	Each
8.	Scissors	Each
9.	Thread Reel,3 ply	Each
10.	Pen	Each
11.	Pencil	Each
12.	Eraser	Each
13.	Notebook	Each
14.	Apron	Each
15.	Mask	Each
16.	Cap knits	Each

Images of tendered items

Apron



Mask



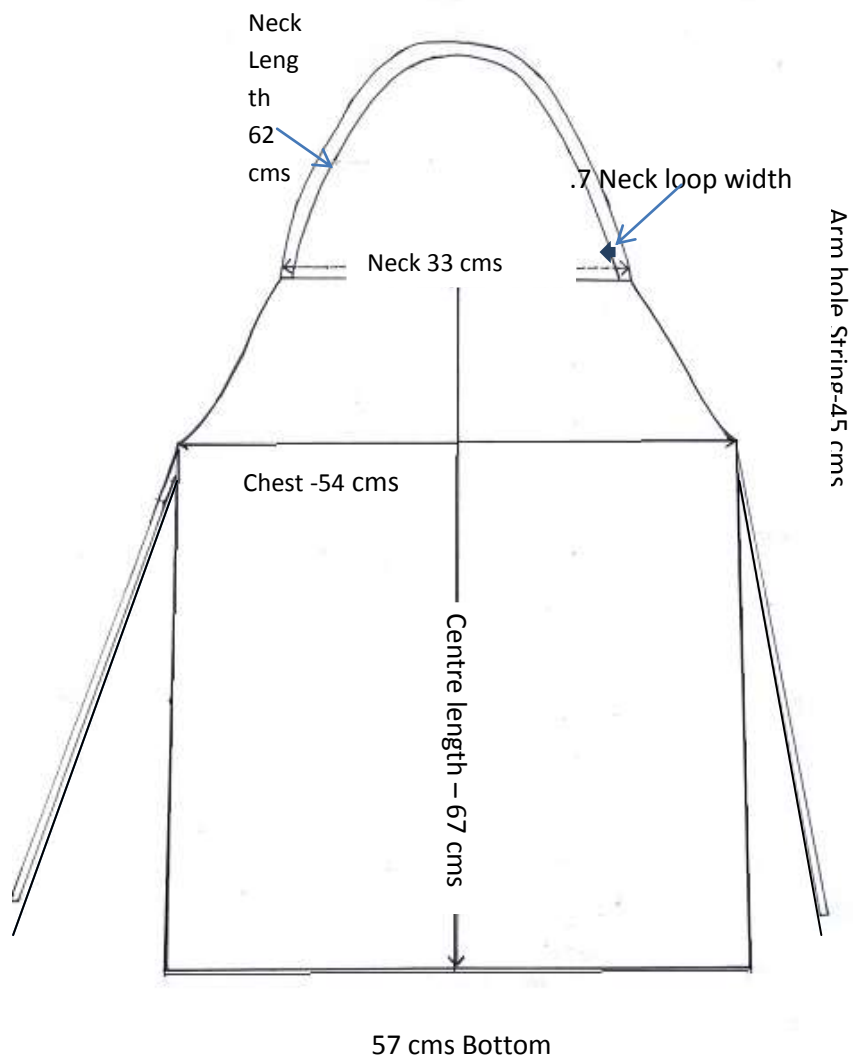
Cap



Dr. R. A. Lal

(Dr.R.A.Lal)
HOD (RP/PP)

Pattern of the Apron



Dr. R. A. Lal
(Dr.R.A.Lal)
HOD (RP/PP)

Images of Trainee Kit



Tread clipper



Seam Ripper



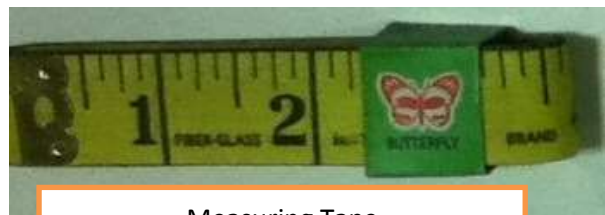
Bobbin & bobbin case



Forceps/Twister



Scissors



Measuring Tape



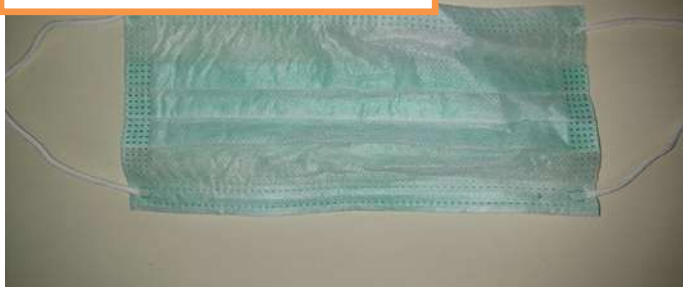
Carry bag with ATDC Branding

Pouch for kit

Thread reel 3 ply



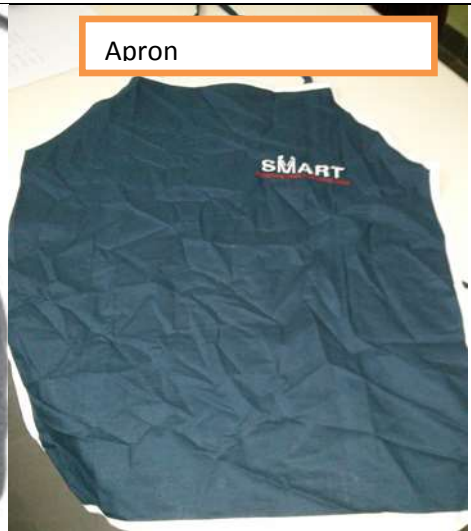
Mask

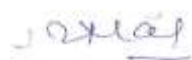


Note Book 100 pages

Cap

Apron




(Dr.R.A.Lal)
HOD (RP/PP)