

GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY SECTOR 16C, DWARKA, NEW DELHI – 110078

Phone No. 011-25302149 011-25302150

Dated: 26.04.2017

Tender No.:- 01/PUR/GGSIPU/2017-18

Tender (NIQ)

Sealed item rate quotation is invited on behalf of Registrar, Guru Gobind Singh Indraprastha University, Sector 16 C, Dwarka, New Delhi from eligible manufacturers/distributors/authorized dealers for Supply of liveries for Drivers and MTS of the University as per details given below:-

1.	Name of work	Supply of liveries for Drivers and MTS of the University at Guru Gobind Singh Indraprastha University, Sector 16 C, Dwarka, New Delhi – 110078		
2.	Last date, time and venue for submission of EMD alongwith Technical Bid and Financial Bid	11.05.2017 Upto 01.00 p.m. to Jt. Registrar (Purchase), Ground Floor, Library Block, GGSIPU, Sector 16 C, Dwarka, New Delhi – 110078		
3.	Date, time and venue for opening of technical bid	11.05.2017 at 02.30 p.m.		
4.	EMD	Rs.3,000/- (Rupees Three Thousand Only) in favour of Registrar, GGSIP University payable at Delhi		
5.	Cost of Work	Rs.1.5 Lacs (approximately)		
7.	The bidders will have to submit their samples for each item in the Purchase Branch of the University alongwith technical bid. The Financial bids of only those bidders whose samples are found as per specification and passed by the Committee will be opened.			

The bids shall be submitted in two stages viz.(i) Technical bid (ii) Financial bid.

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CHAPTER-1

Eligibility, terms & conditions

Eligibility:-

- 1. Undertaking by the agency in its Letterhead that:
 - a. that it has not been barred or blacklisted by any of the Central/State Government/Departments/Organizations/Central or State PSU.
 - b. that it will ensure fair trade practice.
 - c. that the proprietor/partners of the agency do not have any relative employed with GGSIP University.
- 2. Should have valid registration with DVAT department and a copy of last VAT return.
- 3. Should have valid PAN Card.
- 4. The bidders have to submit their sample for each item in the Purchase Branch with the bid. The Financial bids of only those bidders whose sample is found as per specification and passed/approved by the Committee will be opened.

Terms & Conditions:-

- (1) The bidder shall place his bids in two separate envelops marked "Technical Bid" and "Financial bid". All documents in support of eligibility as well as another envelop containing DD/Pay order for EMD shall be placed in the envelope marked "Technical Bid". The offered rates shall be placed in the envelop marked "Financial bid". Both these bids should be superscribed with name of work and shall be placed in a third envelop which shall be superscribed "Quotation for **Supply of liveries for Drivers and MTS of the University** at Guru Gobind Singh Indraprastha University, Sector 16 C, Dwarka, New Delhi 110078.
- (2) Bids without EMD will be summarily rejected.
- (3) Conditional Bids will be summarily rejected.
- (4) Bids received after due date & time shall be summarily rejected.
- (5) The bidders will have to submit their samples for each item in the Purchase Branch of the University alongwith technical bid. The Financial bids of only those bidders whose samples are found as per specification and passed by the Committee will be opened.
- (6) Delivery :- F.O.R. GGSIP University, Sector 16 C, Dwarka, New Delhi
- (7) Delivery period:- 15 days from the date of supply order.
- (8) The EMD of unsuccessful bidders shall be refunded after approval of competent authority, GGSIPU.
- (9) In case the successful bidder fails to supply the materials, the EMD/performance security shall be forfeited to GGSIP University absolutely.
- (10) Supply after the stipulated delivery period will not be accepted.
- (11) In case the successful bidder fails to supply the item(s) within the delivered period, a sum equal to 0.5% of the contract price per week or part thereof until the actual delivery subject to maximum of 10% of the value of supply order shall be deducted.
- (12) The successful bidder will have to supply the materials as per the L1 approved rates and the rates will be valid for one year from the date of issue of first Purchase Order and the successful bidder will bound to deliver any number of the items as per the approved sample on the approved rates during the period of validity of the rates i.e. one year from the date of issue of first Purchase order.
- (13) The validity of the bid will be 120 days from the date of opening of financial bids. During the validity period, the successful bidder shall not be allowed to withdraw. In case of withdrawal, the EMD shall be forfeited to GGSIP University absolutely and no claim shall be admitted in this regard. Such bidder shall not be allowed to participate in the re-quotation process.
- (14) University reserves the right to reject any or all the bids or accept them in part or reject the lowest bid without assigning any reason.
- (15) Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods shall be returned to the bidder at bidder's cost & risk.
- (16) The successful bidder shall make all arrangements towards safe and complete delivery at the designated location indicated in the supply order. Such responsibility on the part of the bidder will include taking care of insurance, freight, state level permits etc. as applicable.
- (17) In case of any dispute relating to manufacturing, operation or effect of this contract or the validity or the breach thereof, University and the contractor shall make every effort to resolve amicably by direct discussion/negotiation.
- (18) In case the dispute cannot be settled amicably within 30 days of the raising of dispute by either party, either party may seek settlement of the dispute by arbitration in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the award made in pursuance thereof shall be binding on all the parties. The sole arbitrator shall be appointed by Vice Chancellor, GGS Indraprastha University.
- (19) The performance under this contract shall not be stopped for any reason whatsoever during the said dispute/proceedings unless the contractor is specifically directed to do so by the University.

- (20) The venue of arbitration proceedings shall be Delhi/New Delhi. The language of proceedings shall be English. The law governing the substantive issues between the parties shall be the Laws of India. All disputes are subject to Jurisdiction of Delhi Courts only.
- (21) It is also a term of the contract that if any fee payable to the arbitrator, shall be paid equally by both the parties. It is also a term of the contract that the arbitrator shall be deemed to have entered in the reference on the date he/she issues notice to both the parties calling them to submit their statement of claims and counter statement of claims.
- (22) Force Majeure.

For purpose of this clause, 'Force Majeure' means an event beyond the control of the contractor and not involving the contractor's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the University either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargo.

If a Force Majeure situation arises, the contractor shall promptly notify the University in writing of such conditions and cause thereof. Unless otherwise directed by the University in writing, the contractor shall continue to perform its obligations under this contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

(Sunita Shiva) Jt. Registrar (Purchase)

Annexure-1

TECHNICAL SPECIFICATION FOR SUPPLY OF LIVERIES ITEMS

S. No.	Name of items	Specification	Qty. in Mtr./Pair/Nos.	EMD in Rs.
1.	Pant Cloth	Terricot Cloth	60.00	Rs.3000/-
2.	Shirt Cloth	67% Polyster +33% Khadi Cotton	131.25	
3.	Chappals (Gents)	Chappals plain black full Chrome line	50	
4.	Chappals (Female)	uppers	04	
5.	Saree	5 meters, Memsab PC Saree 67x33 Polyster Cotton (sky blue shade)	16	
6.	Blouse	1.36 meters (71 cm width), (Poplin mil grade or Khadi)	16.32	
7.	Petticot	2 meters of Khadi cloth (190 cm width) IS/3771-1966	24.00	
8.	Coat Pant Cloth	Blend of Viscose and imported wool,	72.41	
9.	Ladies Half Coat Cloth	Navy Blue		
10.	Shoes (Male)	Shoes plain black leather full chrome	25	
11.	Shoes(Female)	derby pattern complete with laces	02	
12.	Woolen Socks (Male)	Blue	108	
13.	Woolen Socks (Female)		06	
14.	Woolen jersey (M)	Full sleeved jersey (M, L, XL)	98	
15.	Woolen jersey (F)		06	

Financial/Commercial Bid

TECHNICAL SPECIFICATION FOR SUPPLY OF LIVERIES ITEMS

S. No.	Name of items	Specification	Qty. in Mtr./Pair/Nos.	Unit Price in figure	Total Amount in Rs.			
1.	Pant Cloth	Terricot Cloth	60.00					
2.	Shirt Cloth	67% Polyster +33% Khadi Cotton	131.25					
3.	Chappals (Gents)	Chappals plain black full Chrome line uppers	50					
4.	Chappals (Female)		04					
5.	Saree	5 meters, Memsab PC Saree 67x33 Polyster Cotton (sky blue shade)	16					
6.	Blouse	1.36 meters (71 cm width), (Poplin mil grade or Khadi)	16.32					
7.	Petticot	2 meters of Khadi cloth (190 cm width) IS/3771-1966	24.00					
8.	Coat Pant Cloth	Blend of Viscose and imported wool, Navy Blue						
9.	Ladies Half Coat Cloth		72.41					
10.	Shoes (Male)	Shoes plain black leather full	25					
11.	Shoes(Female)	chrome derby pattern complete with laces	02					
12.	Woolen Socks (Male)	Blue	108					
13.	Woolen Socks (Female)		06					
14.	Woolen jersey (M)	Full sleeved jersey (M, L, XL)	98					
15.	Woolen jersey (F)		06					
All Taxes (VAT etc.) if any								
	Total Amount in (Rs.) inclusive all taxes							

(SEAL, SIGNATURE & NAME OF THE BIDDER)