

LOK SABHA SECRETARIAT
(GENERAL PROCUREMENT BRANCH)

TENDER DOCUMENT
FOR
PROCUREMENT OF CLOTH FOR SUMMER UNIFORM, 2014

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**LOK SABHA SECRETARIAT
(GENERAL PROCUREMENT BRANCH)**

No.9/34/2013-14/GPB/LSS

Dated the 3rd April, 2014

From

**K.C. PANDEY,
UNDER SECRETARY**

To

ALL CONCERNED

Sub. Limited Competitive bidding for procurement of cloth for Officers/staff of Lok Sabha Secretariat for Summer Uniform, 2014 - Rate Contract basis

Sir,

Lok Sabha Secretariat (LSS) intends to procure **Cloth for Uniform of Officers/Staff for Summer, 2014**. Sealed tenders are, therefore, invited from the manufacturers, authorized distributors/dealers/suppliers for the supply of **cloth on rate contract basis**.

2. The qualifications, terms and conditions, instructions to the Bidders, etc. may be seen in the tender document enclosed herewith for information and necessary action.

3. This tender document consists of (i) Instructions to the Bidders, (ii) Terms and conditions of the tender, (iii) Declaration, (iv) Schedule of rates; and (v) Specimen rate contract agreement to be executed at the time of entering into agreement before placing the order. **Bidders are requested to go through the instructions to the bidders and terms and conditions contained in the bid document which can be downloaded from www.loksabha.nic.in.**

4. The tender, complete in all respects, should be submitted in a prescribed form along with supporting documents/samples in sealed envelopes addressed to the **Under Secretary(GP), Lok Sabha Secretariat, Room No. 408, Parliament House Annexe, New Delhi**, and must reach on or before the **23rd April, 2014 by 1500 hrs**. Bids should be hand delivered at the above mentioned address on or before the said date.

Yours sincerely

Sd/-

(K.C. PANDEY)

Ph.no.23034408/23034410

**Limited Competitive bidding for procurement of Cloth for Officers/Staff for
Summer Uniform, 2014**

INSTRUCTIONS TO THE BIDDERS

1. Eligibility of the bidders:

Bidders should have

- (i) minimum **3 years** of experience of supplying cloth items in bulk to the Departments/ Ministries of the Government of India/PSUs/Autonomous Bodies of Government of India/Corporates(a copy each of any two P.Os received during each of last 3 years has to be attached).
- (ii) minimum Turnover of **Rs.20 lakh** per annum during each of the last three years (valid and certified proof has to be attached).
- (iii) Not been blacklisted by the Depts./ Ministries of the Govt. of India/PSUs/Autonomous Bodies of Government of India. Declaration has to be given in the prescribed format (**Annexure-I**).
- (iv) copy of latest authorization of the cloth manufacturer to sell the product in case the firm /agency is not a manufacturer of the cloth.

2. Bid Security/Earnest Money Deposit(EMD)

2.1 The Earnest Money Deposit (EMD) is required to protect the interest of the Purchaser against the risk of bidders withdrawing the bid during the period of validity.

2.2 EMD of **Rs.11, 000/-** only in the form of banker's cheque/demand draft from any scheduled bank drawn in favour of "**Drawing and Disbursing Officer, Lok Sabha**" shall accompany the bid.

2.3 A bid received without Bid security (EMD) shall be rejected as non responsive at the bid opening stage and returned to the bidder unopened.

2.4 EMD for lesser amount/EMD not submitted in the manner prescribed will be rejected and returned to the bidder.

2.5 The submission of EMD is compulsory for all the bidders and no exemption will be granted for submission of EMD in any case.

2.6 The Bid security of the unsuccessful bidder will be returned to them within 30 days after finalization and award of the contract without any interest.

2.7 The bid security may be forfeited:

- (a) If a bidder withdraws his bid during the period of bid validity specified in the bid document;
- (b) In the case of successful bidder, if the bidder fails to :
 - (i) Sign the contract
 - (ii) Furnish the Performance Security within the time specified in the document

3. Performance Security Deposit (PSD)

- (i) PSD @ 5% of order value of the contract will have to be made **within 7 days** on receipt of supply order to ensure due performance of the contract.
- (ii) PSD shall be in the form of Demand Draft payable to **Drawing and Disbursing Officer, Lok Sabha** , New Delhi.
- (iii) The PSD should remain **valid** for a period of **ninety days** beyond the date of completion of all contractual obligations by the supplier including warranty obligation, if any. EMD will be refunded to the successful bidder on receipt of performance security.
- (iv) PSD will be released after all contractual obligations by the supplier are over. This can be withheld or forfeited in full or in part in case the supply order is not executed satisfactorily within the stipulated period.

4. Documents / Certificates

The Tendering firms/agencies are required to submit the photocopies of following documents, failing which their bids will be summarily/out-rightly rejected and will not be considered any further:

- (a) Registration certificate as per existing norms(indicating the legal status – company/partnership firm/proprietorship concern, etc.;
- (b) Copy of CST/VAT/TIN Registration Certificates;
- (c) Copy of PAN Card;
- (d) Copies of Income Tax Returns filed for last 3 years
- (e) Proof of experience in supplying to Govt. Depts./PSUs/Autonomous Bodies/ (Two copies of the POs received during each of the last three years should be enclosed).
- (f) Declaration regarding blacklisting or otherwise. (**Annexure-I**)
- (g) copy of latest authorization of the cloth manufacturer to sell the product in case the firm /agency is not a manufacturer of the cloth.

Copy of authorization in case the firm/agency is not a manufacturer of the items

5. Mode of Submission of Tenders and last date

Bids along with samples of **cloth** in a sealed envelope should be addressed to the **Deputy Secretary (GP), Lok Sabha Secretariat, Room No.408, Parliament House Annexe, New Delhi**, and must reach on or before **the 23rd April, 2014 by 3.00 P.M.** Bids may be hand delivered at the aforementioned address or sent by registered/speed post also so as to reach the aforementioned address on or before the said date. If sent by post, Lok Sabha Secretariat will not be responsible for delay or loss in transit.

If the date on which the tender is opened for acceptance is declared to be a holiday, the tenders shall be deemed to remain open for acceptance till the next working day.

BIDS WITHOUT SAMPLES OF TERRICOT CLOTH WILL BE REJECTED SUMMARILY. The samples of cloth may be furnished in the size 10"x8" (approx.) and its rates, composition of thread per sq. cm./width/Blend/shade/colour/company should also be specified on the samples along with bids.

6. Opening of Bids

The bids will be opened on the last date of submission of bids i.e. on **23rd April, 2014 at 1600 hrs in Room No. 302, Parliament House Annexe, New Delhi** by the competent authority. Bidders who intend to witness the opening of the Bids, may contact **Deputy Secretary (GP) at Phone No.23034408/23034410, one day prior to the Bid opening date.**

7. Signing of the bids

- 7.1 **The bid shall be typed or printed.** All pages of the bid document shall be numbered consecutively and shall be signed and stamped by the bidder as proof of having read the contents therein and in acceptance thereof.
- 7.2 All entries in the bid form should be legible and filled clearly. If the space for furnishing information is not sufficient, separate sheet duly signed by the authorized signatory may be attached.
- 7.3 The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder in which case corrections shall be signed by the person/persons signing the bid.

8. Period of validity of bids

The bid shall remain valid and open for acceptance for a period of 30 days from the last date fixed for receiving the same. A bid valid for a shorter period shall be rejected by the Purchaser as non responsive.

9. Rejection of incomplete and conditional tenders

The incomplete and conditional tenders will be rejected. **Quoting unrealistic rates will be treated as disqualification.**

10. No withdrawal after submission of bids

No bidders will be allowed to withdraw after submission of bids/ opening of the tender; otherwise the EMD submitted by the firm is liable to be **forfeited**.

11. Non acceptance of the tenders received after the last date

Tenders received after the closing date and time prescribed in the tender enquiry shall NOT be accepted under any circumstances.

12. Non transferability

This tender is non transferable.

13. Extension of last date at the Discretion of LSS

The Director (GP&GS), Lok Sabha Secretariat, New Delhi, may in his discretion extend the last date for submission of the Tender and such extension shall be binding on all the Bidders.

14. Need for Clarifications

In case the prospective bidders need any clarification regarding any clause in the tender document, **the colour of cloth for quoting similar colour of cloth** or about rejection of its bid, he/she/they may write to the **Deputy Secretary (GP), Room No. 408, Lok Sabha Secretariat, Parliament House Annexe, New Delhi-110001(Ph.No.23034408/23034410)** well in time to ensure that required clarification in writing reach the said firm before the last date for submission.

TERMS & CONDITIONS

Rates/ Prices

1. The rates of only those 'Cloth' should be quoted, full quantity of which can be made readily available immediately or within **45 days** after receipt of the supply order. The rates should be quoted in Indian Rupees only in words as well as in figures. Excise duty, sales tax, VAT as applicable should be quoted separately (as shown in Schedule of rates Annexure-II). If these levies are included in the price quoted without giving the break up details such bids will summarily be rejected.
2. Rates should be valid for **at least six months** after the date of opening the bids. Rates valid for a shorter period shall be rejected as non-responsive. No claim for compensation or loss due to fluctuations or any other reasons/ causes will be entertained.
3. Rates should be quoted F.O.R. Destination(Free delivery at LSS Store).

Penalty

4. It will be the responsibility of the Bidder to supply the '**Cloth**' in accordance with supply order within stipulated time frame, otherwise, the LSS will impose penalty.
5. If the Bidder/firm leaves the supply without completing it, the LSS may get the work completed from another firm and the bidder will have to reimburse the expenditure incurred.

Settlement of disputes

6. All disputes, differences and questions arising out of or in any way touching or concerning this agreement or subject matter thereof or the representative rights, duties or liability of the parties shall be referred to the sole arbitration of the Secretary General, Lok Sabha Secretariat or any person nominated by him. The arbitration shall be in accordance with the Arbitration and Conciliation Act, 1996. The arbitrator shall be entitled to extend the time of arbitration proceedings with consent of the parties. No part of the agreement shall be suspended on the ground of pending arbitration proceedings.

Purchasers Rights

7. The LSS reserves the right to accept/reject any or all the Bidders in whole or in part without assigning any reason whatsoever and is not bound to accept the lowest tender.
8. The LSS reserves the right to award the tender to more than one Bidder.
9. The LSS reserves the right to relax/withdraw any of the terms and conditions mentioned above so as to overcome any problem encountered by the contracting parties.
10. **The LSS reserves the right to reject the said 'Cloth' in case they are not supplied as per quality/blend/composition of thread/width/design/colour of sample approved by the LSS or found to be of inferior quality and are not of requisite standards on the advice of inspection team of LSS meant for inspection of the items supplied. In case, supplied 'Cloth' is not found to be of requisite standards or is of inferior quality by the officials during the guarantee/warranty period, the same will have to be replaced otherwise performance security will be forfeited. In addition, LSS may also initiate appropriate legal action as deemed fit against the firm in this regard.**

Delivery

11. **The entire required quantity of 'Cloth' quoted for should be supplied within 45 days from the date of placing supply order.** In case, the firm fails to supply the required quantity within the specified period mentioned in the supply order, the material will be procured from other sources and the difference of cost, if any, will be recovered from Performance Security Deposit (PSD) by issuing notice and necessary action for **blacklisting** the firm will also be taken.

Mode of Payment

12. Payment against Bill / Invoice shall be released only after supply / inspection and observance of satisfactory performance of the 'Cloth'. Payment will be made direct to the supplier through **A/c payee cheque only**. No request for other mode of payment will be entertained. **No advance payment will be made in any case.**

Change in quantity

13. Quantity only of the required item shown in the tender is approximate and may vary more or less by 10%.

Agreement

14. The bidder who would be awarded the contract shall have to sign **Rate Contract agreement** with the Lok Sabha Secretariat (LSS) as per the Performa (**Annexure-III**).

General /others

15. The bidders will be bound by the details furnished by them to LSS, while submitting the tender or at subsequent stage. In case, any of the documents furnished by them is found to be fictitious at any stage, it would be deemed to be a breach of terms of contract making him / her liable for **legal action besides termination of contract.**
16. All taxes and levies will be paid by the bidder only. No other charges such as Octroi, packing, forwarding, freight insurance, loading and unloading, entry tax, demo, etc. will be allowed. All these are to be borne by the bidder only.

Annexure-I

**Limited Competitive bidding for procurement of cloth for Officers/staff for
Summer Uniform, 2014**

Tender No.9/34/2013-14/GPB/LSS

DECLARATION

To

The Under Secretary (GP),
General Procurement Branch
Lok Sabha Secretariat, Room No.408,
Parliament House Annexe,
New Delhi-110001.

Dear Sir,

I/We have read and understood the contents of the Tender and agree to abide by all the terms and conditions of this Tender.

2. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish Performance Security, as applicable, in the format to be provided by your office as per-condition for obtaining the Supply / Purchase Orders.

3. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have blacklisted/banned / suspended business dealing. I/We further undertake to report to the Lok Sabha Secretariat, New Delhi immediately after we are informed but in any case not later than 15 days, if any firm in which Proprietor /Partners/Directors are Proprietor or Partner or Director of such a firm which is blacklisted/banned/suspended in future during the currency of the Contract with you.

Yours faithfully,

(Signature of the Bidder)

Name:

Date:

Designation with Seal of the Firm

**Limited Competitive bidding for procurement of cloth for Officers/staff for
Summer Uniform, 2014 - on rate contract basis**

Schedule of Rates

Tender No.9/34/2013-14/GPB/LSS

Sl. No	Name of the item	Quantity (approx.) of cloth required	Maximum Price Ceiling/ Range per mtr. (Excluding Taxes)	Details of Com-pany/ Quality, Shade, Blend composition of thread per sq.cm. width & Colour of cloth	MRP of the cloth offered (incl. Of taxes (Rs.)	Actual Price/ Price offered to LSS Per Mtr. (Rs.)	VAT/ Excised duty, etc. If any, per mtr. (Rs.)	Total Price Per Mtr. incl. Taxes (Rs.) (Col.7+8)
1	2	3	4	5	6	7	8	9
1.	Pista Green colour cloth for Officers of Joint Secretaries and above Officers/Officers posted in House related Branches	30 mtrs.	Rs.1500					
2.	Cloth for Reporters/Protocol Officers/Officers posted in various Branches#	475 mtrs.	Rs.300					
3.	Cloth for Protocol Staff/staff posted in various Branches#	231 mtrs.	Rs.250					
4.	Light Fawn (Chocolate) colour Cloth for Staff Car Drivers	144 mtrs.	Rs.250					
5.	Grey colour cloth for Chamber Attendants/ Library Attendants	502 mtrs.	Rs.250					
6.	Chocolate Fawn Colour cloth for summer uniform of Attdts./Housekeepers, etc.	487 mtrs.	Rs.250					

N.B. The quantity of above said 'Cloth' may vary by 10%.

New colour of cloth has to be selected for the said categories of Officers. Bidders' should submit samples in various colour & shades of cloth within the prescribed mentioned ceiling per meter to enable the LSS to select the new cloth for the said categories of Officers.

**Authorized Signature &
Seal of the Firm**

Dated Name & Address of Firm

Procurement of cloth for Officers/staff for Summer Uniform, 2014
- on rate contract basis

SPECIMEN RATE CONTRACT AGREEMENT

To be executed at the time of entering into agreement before placing order. Each page of this form shall be signed by the tenderer for acknowledging that he/she has seen the terms and conditions of the agreement.

Agreement.

The agreement is made on this _____ day of _____ 2014 between M/s. _____ herein referred to as the contractor carrying on business under the name and style of M/s. _____ of the one part.

Lok Sabha Secretariat (LSS), acting through the **Deputy Secretary(GP&H)**, herein after referred to as the other part whereas the said contractor has agreed with the **Lok Sabha Secretariat**, for supply of '**Cloth**' in conformity with the requirements & specifications.

Now this indenture witnesseth that in consideration of the promise, it is mutually agreed and declared between parties hereto as follows.

01. The contractor agrees to undertake to supply the '**Cloth**' as per the requirement as agreed to in their tender and letter dated _____ at the rates quoted by him/them.
02. The supply of '**Cloth**' which is/are not in conformity with the requirements/ specifications is liable to be rejected.
03. **The supply of cloth is/are original and firm is authorized to sell them in the market. In this regard, the copy(s) of the invoices as proof of having received from the manufacturers/distributors of the said materials/items will be submitted with the bills.**
04. This contract shall be effective from _____ to _____.
The Tender is valid for a period of six months from the date of signing of the agreement, which can be extended for a further period of three months on the same rate & terms and conditions at the discretion of the Dir. (GP&GS)/Addl.Dir.(GP&EC).

05. The contractor shall execute the Purchase Orders (POs) placed by the concerned Officer with great promptness and satisfaction to the Secretariat. The contractor shall agree that the penalty at 0.5 per cent for first week and one percent (1%) of the P.Os shall be imposed from each week of further delay in delivery with reference to the delivery period given if he fails to deliver the same within the specified period mentioned in purchase order to maximum extent of 5% and penalty of 20% of P.Os shall be imposed for any substandard (inferior quality) / incomplete supply along with cancellation of work order.
06. The security deposit paid by the contractor for due and faithful performance of the contract by the contractor of all and several covenants herein contained, of his part to be observed with full power. DS(GP&H) on behalf of the Lok Sabha Secretariat to appropriate the said sum to any damage, penalties and other sums which the contractor may be required to pay in case the contractor fails to perform /fulfill or to keep and observe all or any of the said conditions of the agreement on his part herein after contained.
07. The security deposit shall be released after three months of successful completion of the work at the end of the contract period including the extended period, if any.
08. That all disputes, differences and questions arising out of or in any way touching or concerning this agreement or subject matter thereof or the representative rights, duties or liability of the parties shall be referred to the sole arbitration of the Secretary General, Lok Sabha Secretariat or any person nominated by him. The arbitration shall be in accordance with the Arbitration and Conciliation Act, 1996. The arbitrator shall be entitled to extend the time of arbitration proceedings with consent of the parties. No part of the agreement shall be suspended on the ground of pending arbitration proceedings.
09. The Security Deposit is to be forfeited to the Lok Sabha Secretariat without any prejudice to any other rights and remedies of Lok Sabha Secretariat in case the contractor fails to undertake the contract work, as per the work orders and as per the terms and conditions given in tender schedule during the currency of the contract including the extended period if any.
10. That the tender schedule and terms and conditions shall also form part of the agreement.

11. That the contractor acknowledges that he has fully acquainted himself with all the conditions and he shall not plead ignorance of any of the conditions.

In witness whereof, the contractor has set his hand and the Lok Sabha Secretariat has caused for and on his behalf to set his hand, the day and the year written above.

Signature of the authorized official of the
Company/Firm

Signature:
Name :
Address :

Signature of the authorized official of
the LSS

Signature:
Name :
Address :