



U.T. of Daman & Diu

Good Evening... M D Patel ! [ Education Department Daman And Diu ] Easy Links : [Select Link](#)

**Tender Consolidated Details**

**Note:** All Dates are in dd/mm/yyyy hr:min as per **Indian Standard Time (IST)**

**NIT/Tender Details - 301465**

[View BOQ Details](#)

**Organization / Department Name :**

**U. T. OF DAMAN AND DIU**

**Circle/Division**

**Education Department Daman and Diu**

IFB No / Tender Notice No

DE/ADM/TENDER/SHOES & SOCKS/2018-19

Name of Project

School shoes and socks as per the schedule of supply and Specification attached at Annexure-I

Name of Work

School shoes and socks as per the schedule of supply and Specification attached at Annexure-I

Estimated Contract Value(INR)

Not Applicable

Period Of Completion

As Per Tender Document

Mode of Tender

Open

Tender Currency Type

Single

Tender Currency Settings

Indian Rupee(INR)

Consortium / Joint Venture

Not Applicable

Retain

Not Applicable

Section Category

Education & Training

Form of Contract

Buy

Product Category

Miscellaneous

**Amount Details**

Bid Document Fee / Bid Processing Fees :

5000  
( five thousand only )

Bid Processing Fee Payable To :

Director Education,Daman

Bid Security/EMD/Proposal Security (INR) :

Rs. 500,000.00  
( five lacs only )

Bid Security/EMD In Favour Of/Remarks :

Director Education,Daman

**Tender Dates**

Bid Document Downloading Start Date

14/03/2018 18:05:00 onwards

Bid Document Downloading End Date

27/03/2018 13:00:00

Pre Bid Meeting

Yes (Offline)

Pre Bid Meeting Opening Date

16/03/2018 15:00:00 onwards

Last Date & Time for Receipt of Bids

27/03/2018 13:00:00

Bid Validity Period

180 Days

Remarks:

As per tender documents.

**Other Details**

Officer Inviting Bids :

Director Education,Daman

Bid Opening Authority :

Director Education,Daman

Address :

Director Education,U T of Daman-Diu,Daman 396 220

Contact Details :

0260-2230486

192/DSEDM/2018

F. No. DE/ADM/TENDER/SHOES & SOCKS/2017-18/160816

Date: 06/03/2018.

**E-TENDER (ONLINE) INVITATION NOTICE**  
(Tender Notice No. 04/ School Shoes and Socks/2017-18)

On behalf of the President of India, the Director of Education, UT of Daman & Diu has invited the online tender along with samples from the interested Manufacturers/Authorized Suppliers through online tender on the website <http://daman.nprocure.com> on or before **27/03/2018 upto 15.00 Hrs.** for the procurement of School Shoes and Socks for the students studying in Government Primary/Upper Primary/High/Higher Secondary Schools running under the control of the Administration of Daman-Diu and Dadra Nagar Haveli.

Sr. No.	Name of Item	Qty	EMD (Rs)	Tender fees (Rs)	Time Limit
1	School shoes and socks as per the schedule of supply and Specification attached at Annexure-I	As per Annexure-I	5,00,000/-	₹5,000/-	One month

Starting Date of Online Downloading and Uploading of Tender Documents	07/03/2018
Date of Pre-bid Meeting	16/03/2018 at 15.00 Hrs
Last Date for submission of Clarification ( On discussion in the Pre-bid Meeting)	19/03/2018 at 11.00 Hrs
Date of Ending Online Uploading of Tender Documents	27/03/2018 till 13.00 Hrs
Date of Physical submission of Tender fees, EMD and Samples	27/03/2018 till 15.00 Hrs
Date of Online Opening of Technical Bid	27/03/2018 at 17.00 Hrs
Intimation of the result of Technical bids and Online Opening of Price Bid	10/04/2018 at 15.00 Hrs
The Online Technical Bid received without scanned copies of tender fees, EMD and mandatory documents shall not be considered for evaluation. List of mandatory documents are specified in the terms and conditions enclosed herewith.	
Bidders have to submit price bid in Electronic Format <b>only</b> on website till the last date and time for submission. Price Bid in Physical format shall not be accepted in any case. The price bid shall be opened of those firms/agencies which are qualified in technical bid and sample.	
The tender inviting authority reserves the right to accept/reject any or all tenders without assigning any reason thereof.	
The tender form alongwith all details including schedule and terms & conditions can be down loaded from the website <a href="http://daman.nprocure.com">http://daman.nprocure.com</a> .	
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office. "(n) Code Solution-A Division, GNFC Ltd." 301, GNFC info Tower, Bodakdev, Ahmedabad-380 054 Gujarat (India) E-mail.nprocure@ncode.in.Net Fax+91 7926857321 Website: <a href="http://www.nprocure.com">www.nprocure.com</a>	

Director of Education  
U T of Daman-Diu  
Daman - 396 220.  
☎ (0260-2230486)

Copy fd.w.cs. to:

- (1) The Director, (IT), Secretariat, Daman for publishing/listing on the official website of Daman-Diu and Dadra Nagar Haveli Administration.
- (2) All Head of Offices, Daman-Diu and Dadra Nagar Haveli Administration for displaying on the Notice Board.

TERMS & CONDITIONS FOR THE PROCUREMENT OF SCHOOL SHOES AND SOCKS  
FOR THE STUDENTS STUDYING IN GOVERNMENT PRIMARY, UPPER PRIMARY,  
HIGH AND HIGHER SECONDARY SCHOOLS UNDER THE ADMINISTRATION OF  
DAMAN & DIU AND DADRA & NAGAR HAVELI.  
(Tender Notice No. 04/ School Shoes and Socks/2017-18)

F. No.DE/ADM/TENDER/SHOES & SOCKS/2017-18/

Date : 06/03/2018.

1. The Bidders who wish to participate in this e-tender will have to procure valid digital certificate as per information technology Act-2000, Bidders can procure this certificate from any of the Government approved certifying agency i.e. (n) Code Solution.
2. Only Shoes Manufactures / authorized dealers / Supplier should quote their offers. The authorized dealer should furnish the authority letter from Manufacturers letterhead mentioning the Tender Number as per accompanying format.
3. Annual manufacturing capacity of the Manufacturer should be at least 1 lac pair per year. Documentary proof must be submitted along with the Technical Bid.
4. Bidder should have valid ISO 9001 certificate. Copy of valid ISO 9001 certificate must be submitted along with the Bid document.
5. Bidder should have a valid pollution Control Certificate.
6. Bidder should have annual turnover of at least Rs 2 Cr. for the last three financial years. Upload copy of Income Tax paid for the last two years along with copy of Turnover Certificate certified by CA.
7. Bidder should upload the valid Shop & Establishment Certificate.
8. Professional Tax Registration Certificate.
9. Vat Clearance Certificate up to 31.3.2017.
10. GST Registration Certificate.
11. Pan Card copy on Company Letterhead duly stamped and signed.
12. Bank Solvency certificate for Rs. 150 lakhs.
13. Bidder should have 3 years experience of supply in the past to Govt., organizations. Upload satisfaction completed certificate copies.
14. Bidder should submit sample in the Education Department and take acknowledge on the challan and uploaded the same in the Tender.
15. Bidder should submit 3 sets of samples which will be tested from NABL accredited laboratory.
16. Bidder whose technically qualified documents and test report and then Commercial Tender will be opened.
17. Bidder should upload undertaking that the terms and conditions mention in the Tender are acceptable.
18. Bidder should submit undertaking that they are not blacklisted by any organization.
19. Sr. No. 02 to 18 including Scanned copy of Tender Fee and EMD are mandatory documents to be uploaded online for qualifying for the further process.
20. Physical submission of tender fees in form of Demand Draft and EMD in form of FDR in hard copy shall be submitted to the tender inviting authority by RPAD /Speed post/Courier. However, tender inviting authority shall not be responsible for any postal delay. The said documents can also be deposited on or before 27/03/2018 at 15.00 Hrs in the office of the undersigned.



21. Bidders has to submit price bid in Electronic Format only on <http://daman.nprocure.com> website till the last date and time for submission. Price Bid in Physical format shall not be accepted in any case. The price bid shall be opened of those firms/agencies which are qualified in technical bid.
22. The Bidders should furnish Tender Fee in form of Demand Draft Earnest Money Deposit in form of FDR drawn on any scheduled bank in favor of the Director of Education, Daman payable at Daman in the manner laid down in tender notice. Tenders received without Tender Fees & Earnest Money Deposit will be summarily rejected. The EMD will be refunded to the unsuccessful tenders immediately after the tender is been finalized and on receipt of application from them.
23. The rate(s) quoted in the price bid by the Bidder shall be inclusive of all charges. The rates quoted by the Bidder shall be valid for a period of 6 months from the date of opening of the tender.
24. The rates quoted in the price bid shall be inclusive of all taxes and charges on account of loading, unloading etc, in Silvassa.
25. The Bidder has to quote single rate as per specification specified in Annexure-1, otherwise Tender will be rejected
26. No extra charges for packing, forwarding and insurance etc. will be paid on the rates quoted.
27. No 'FORM D' shall be issued.
28. The Earnest Money(s), Security Deposit(s) paid by the Bidder (s) earlier against any tender(s) or supply order(s) is / are not adjustable with Earnest Money or Security Deposit required by these conditions/Tenders.
29. The successful bidder has to Supply the goods strictly as per specification/sample and within prescribed time limit. If the material supplied not found as per the specification/sample, the entire supply order is liable for cancellation and E.M.D./S.D. paid will be forfeited to Government and said agency shall be blacklisted.
30. No separate agreement will be required to be signed by the successful Bidder (s) for the purchase of the Contract for supply. Rates tender offered in response to the concerned Tender shall be considered as acceptance of all above terms & conditions for supply for all legal purpose.
31. Extension of time limit for supplier may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies and beyond that by the Competent Authority to accord expenditure sanction or enter into contract with reference to the amount involved in the contract. However, extension of time limit will be considered in very exceptional circumstances and at the discretion of the above authorities and supplier cannot claim it as a matter of right. The extension so granted, may be with levy of compensation for delay in execution of supply order up to 10% of the cost of the delayed quantity, competent to grant extension of time limit, provided such request is made in time depending upon the circumstances and such decision in the matter will be final.

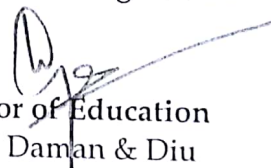


32. Only on satisfactory completion of supply of goods, bills of the supplier to be admitted for payment, the amount of Security Deposit / Earnest Money Deposit will be refunded after expiry of guarantee / warranty period if any, or any such date / period as may be mutually agreed upon. The guarantee/Warranty period will be from the date of supply of full quantity of the goods.
33. No advance payment or part payment will be made. Payment will be made only after full supply as per order.
34. All bills should be in TRIPLICATE and shall invariably mention the number and date of supply order.
35. The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) or all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
36. All Contracts will be given to the overall lowest Bidder not item-wise due to technology reasons.
37. All disputes subject to Daman jurisdiction only.

THE ABOVE CONDITIONS ARE ACCEPTED & ARE BINDING TO ME /US.

Signature of the Supplier with  
Rubber Stamp with date

Tender Inviting Officer

  
Director of Education  
UT of Daman & Diu  
Daman

ANNEXURE-I

SCHEDULE OF SUPPLY AND SPECIFICATION FOR SHOES WITH SOCKS

(Tender Notice No. 04/ School Shoes and Socks/2017-18)

Sr. No.	Size	Shoes Qty	Socks Qty
1	All Weather Shoes (Black) for Boys (Standard Quality with Brand) for Standard I to IV	15365	-
2	All Weather Shoes (Black) for Boys (Standard Quality with Brand ) for Standard V to VIII	13033	-
3	All Weather Shoes (Black) for Boys (Standard Quality with Brand) for Standard IX to XII	12482	-
4	All Weather Shoes (Black) for Girls (Standard Quality with Brand) for Standard I to IV	15500	-
5	All Weather Shoes (Black) for Girls (Standard Quality with Brand) for Standard V to VIII	13210	-
6	All Weather Shoes (Black) for Girls (Standard Quality with Brand) for Standard IX to XII	11804	-
7	Nylon Coloured Socks for Boys & Girls (Standard Quality with Brand ) for Standard I to IV		61730
8	Nylon Coloured Socks for Boys & Girls (Standard Quality with Brand ) for Standard V to VIII		52486
9	Nylon Coloured Socks for Boys & Girls (Standard Quality with Brand ) for Standard IX to XII		48572
	Total	81394	162788

Descriptions of Shoes and Socks

Specifications:

Technical Specifications For Boys School Shoes Black With Lace And Girls School Shoes Black With Velcro Strap.

The design prescribed in this standard for boys and girls shoes is for school going boys and girls for various sizes. Keeping in view, the foot comfort as well as the factors for the healthy growth of their feet, wide fittings "G" have been recommended by FDDI.

Common specifications for Boys & Girls shoes are given below. Points where specifications differ are given separately.

1. REQUIREMENTS

1.1 Material

Upper Material

PU coated Upper – 1.3mm ± 0.1mm thick

Insock

Fabric of thickness 0.8mm ± 0.2mm with EVA cushion of thickness 2.5mm ± 0.5mm (fabric surface towards foot)

**Sole**

PU (Polyether)

**Counter Stiffener: Thermoplastic Sheet- 1.4mm±0.2mm thick**

Thread: Nylon/Polyester or blended thread 40/3 and 60/2

**1.2 Soling Pattern**

1.2.1 The soling shall not include continuous lateral tread patterns or any other features, such as sharp corners at the base of the sole pattern, which may accelerate or cause premature crack formation.

1.2.2 The design should be such that the sole will have adequate skid resistance with cleat height of min. 1mm.

1.2.3 Forepart thickness; shall be 8mm min.

1.2.4 Heel thickness shall be 13mm min.

**1.3 Sole Hardness**

The hardness of the sole shall be measured in not less than 4 days but not more than 90 days after moulding and when tested in accordance with the method prescribed in IS-3400 (part2)/SATRA TM-205, after conditioning shall be within  $50 \pm 5$  Shore "A".

**1.4 Resistance to cut growth (flexing test) for sole after Hydrolysis**

When parts of the sole are tested in accordance with the method prescribed in ISO-20344 the cut growth shall not be more than 6mm after the test piece is subjected to 150,000 flex cycles.

Measurement of cut growth shall be confined to the outside surface of the test piece depending on the conditions for use.

**1.5 Resistance to flexing for upper**

When parts of the upper are tested in accordance with the method prescribed in IS-7016 Part IV / ISO:5402 (BALLY flexing), no cracking shall occur during 80,000 flex cycles after Hydrolysis process (as per ISO:5423).

**1.6 Tear strength of upper material**

When parts of the upper are tested in accordance with the method prescribed in IS 7016 method 2 / SATRA PM 30, the value shall not be less than 3 kg.

**1.7 Relative Density of Soling Material**

The relative density of the material after moulding shall be between  $0.5 \pm 0.1$  as per IS 3400 Part 9.

**1.8 Abrasion Test on Sole**

Max Volume loss 300 mm<sup>3</sup> as per ISO 4649.

**1.9 Breaking strength of Upper Material**

When parts of the Upper are tested in accordance with the method prescribed in SATRA TM 29, the value shall not be less than 18Kg./2.54cm

**1.10 Bond Strength**

Upper/ Outsole bond strength – The bond strength when tested as per IS15298 shall not be less than 4N unless there is tearing of the material in which case the tearing strength shall not be less than 3N/mm.

**1.11 Eco friendly Requirement**

Sr. No.	Material	Test	Quality Norm	Test Method
1	Lining fabric	Azo dyes	IS 14898	LC :4 of IS 14816/ISO 17234/ISO 14362
		Pentachlorophenol (PCP)	IS 14898	IS 14575 / ISO 17070
2	Sole, elastic (polymeric materials)	Phthalates	SG Criteria	Solvent extraction/ GCMS
		Lead	IS 12254	IS 12240 (Part 5) /EN 1122
3	Metal parts eg. Eyelets, buckles, zip etc.	Nickel free	SG Criteria	DIN EN 12471

### 1.12 Marking

The size and fitting of the shoe shall be legibly stamped on the waist of the full sock. The manufacturer's name or recognized trademark, if any, together with the year of supply may also be legibly stamped on the waist of sock.

### 1.13 Packing

1.13.1 Each pair of shoe shall be wrapped in tissue paper and put in a cardboard carton.

1.13.2 Each carton shall be marked with the size and fitting of the shoes.

### Specifications for Boys

1. Shape and Design : Like Bata, Action, Liberty and etc.

#### 2. Lace

Round nylon/ Polyester or blended lace diameter  $3\text{mm} \pm 0.5\text{mm}$ , 65cm long  $\pm 2$  cm having tips bound with plastic

#### 3. Breaking strength of lace

When laces are tested in accordance with method prescribed in SATRA TM 123, the value shall not be less than 25Kg.

#### 4. Eyelet

Black enameled aluminum eyelet - 4mm  $\varnothing$  with washer.

### Specifications for Girls

1. Shape and Design : : Like Bata, Action, Liberty and etc.

#### 2. Shear Strength of Velcro

When velcro are tested in accordance with the method prescribed in SATRA TM 123, the value shall not be less than 75 Kpa

#### 3. Peel strength of Velcro

When Velcro are tested in accordance with the method prescribed in SATRA TM 123, the value shall not be less than .08 Kg./cm before opening and closing

#### 4. Martindle Abrasion

When lining are tested in accordance with the method prescribed in SATARA TM 31, no hole was observed till 25,600 cycles in dry condition and no hole was observed till 12,800 cycles

#### 5. Velcro

$20 \pm 2\text{mm}$  width

#### 6. Binding/Piping

Nylon/polyester or blended tape of best trade quality-10mm  $\pm 2\text{mm}$  width

Ring : Steel Ring with Nickel-Chrome Plated

### Specification for Plain Knitted Nylon socks –

Coloured (provided by dept.) as per IS-5084:1990 or latest. Elastic yarn having an elongation not less than 450 percent shall be used for laying-in the top portion of the socks. The socks shall be knitted on circular knitting machines. The top of the socks shall be knitted in plain stitches with elastic yarn.



Director of Education  
Directorate of Education,  
Secretariat, Daman.



Annexure - A

(Tender Notice No. 04/ School Shoes and Socks/2017-18)

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subject: Supply of \_\_\_\_\_.

Reference: Tender No. \_\_\_\_\_ due on \_\_\_\_\_.

Dear Sir,

We, \_\_\_\_\_ who are an established and reputed manufacturer of \_\_\_\_\_ having factory/factories at \_\_\_\_\_ hereby certify that M/s. \_\_\_\_\_ (name & address of the distributor/dealer/agent) is our authorized distributor/dealer/agent & we authorize them to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender document for the above goods. We hereby agree to manufacture \_\_\_\_\_ as per the tender specification and supply the same to M/s \_\_\_\_\_.

No other firm other than M/s \_\_\_\_\_ is authorized by us to represent us in the above referred tender.

FULL SIGNATURE  
WITH FULL NAME & RUBBER STAMP OF  
MANUFACTURER'S/AUTHORISED SUPPLIERS

Annexure - B

Undertaking

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subject: Supply of \_\_\_\_\_.

Reference: Tender No. \_\_\_\_\_ due on \_\_\_\_\_.

Dear Sir,

We have read and understood all the terms and conditions mentioned in your above referred Tender and we have no doubts whatsoever regarding the same.

We undertake that all the terms & conditions mentioned in your above referred tender are acceptable and binding on us.

TENDERER'S FULL SIGNATURE  
WITH FULL NAME & RUBBER STAMP

Annexure - C  
UNDERTAKING

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subject: Supply of \_\_\_\_\_.

Reference: Tender No. \_\_\_\_\_ due on \_\_\_\_\_.

Dear Sir,

I/We \_\_\_\_\_ (Full Name in the  
Capital Letters starting with surname) the Proprietor / Managing Partner / Managing  
Director / Holder of the Business / Authorized Distributors for the Establishment / Firm  
/ Registered Company named herein below do here offer to supply the \_\_\_\_\_ as  
mentioned in the tender & in accordance with the specifications therein.

TENDERER'S FULL SIGNATURE  
WITH FULL NAME & RUBBER STAMP