Tender Notification No.: NITT/ASSOCIATEDEANSW/EN/SWDIR/2018/852  Dated: 07.02.2018

Name of the component : Round Neck T-shirt
Quantity required : 4000
EMD Amount : Rs. 9600/-
Delivery : Within 10 days of purchase order

Last Date of submission of Tender: 16.02.2018 up to 03:00 PM

Address for submission of Tender : The Director,
National Institute of Technology – Tiruchirappalli,
Tiruchirappalli – 620015,
Tamilnadu, India

Kind ATTN to : Dr. Samson Mathew,
Dean Students’ Welfare,
National Institute of Technology – Tiruchirappalli,
Tiruchirappalli-620015
Phone: 0431 - 2503041

Date of opening of technical bid : 16.02.2018 (Friday) at 03:30 PM
DEAN STUDENTS’ WELFARE

Tender Notification No.: NITT/ASSOCIATEDEANSW/EN/SWDIR/2018/852  Dated: 07.02.2018

NOTICE INVITING TENDER

The National Institute of Technology, Tiruchirappalli (NITT) is an autonomous body under MHRD, GOI, imparting Technical Education and engaged in Research activities. It is proposed to procure the following component for the Departmental academic/research activities.

Sealed bids under **three cover system** are invited for the following component, subject to the following terms and conditions, from the reputed manufacturers or their authorized dealers so as to reach this office on or before the scheduled date and time. The technical cover will be opened on the same day in the presence of bidders or their authorized agents who may choose to be present.

Name of the component: Round neck T-shirts

Quantity required: 4000 Nos.

EMD: Rs. 9,600/-

Time for completion of supply: Within 10 days of placing Purchase Order

Last Date of submission of Tender: 16.02.2017 up to 03:00 PM

Address for submission of Tender: The Director,

   National Institute of Technology- Tiruchirappalli,
   Tiruchirappalli – 620015, Tamil Nadu, India

Kind ATTN to: Dr Samson Mathew,

   Dean Students’ Welfare

**Place, Time and Date of opening of bid**

Date: 16.02.2017  Time: 03:30 PM  Venue: Admin Block, NIT-Trichy

**Note:** The Institute shall not be responsible for any postal delay about non-receipt / non delivery of the bids or due to wrong addressee.

The **EMD** has to be paid in the form of a **Demand Draft.**
SECTION: 1 TENDERING PROCESS-

1. The tender document and terms and conditions can be downloaded from our website (www.nitt.edu).
2. Without EMD of Rs. 9,600 (Nine Thousand and Six Hundred Only) being paid, the technical bid will not be opened and the dealer will be rejected summarily.
3. Payment of EMD should be done only through DD (Demand draft) taken in favour of “The Director, NIT Trichy” payable at SBI NIT Campus.
4. The sealed tender should be submitted on or before 16th February 2018 (Friday), 03:00 PM through registered post or Speed Post or Hand delivery and addressed to the addressee in the notification.
5. At the first stage, the envelope containing EMD amount will be opened and at the second stage the envelope containing Technical Bid will be opened on 16.02.2018 at 3:30 PM in the presence of the bidders or their authorized representatives, who choose to be present at the time of opening.
6. At the time of opening of Tender, the names of those who have submitted their offers along with the details of their remittance of EMD will only be read out and no other information/details whatsoever will be shared at this stage.
7. If in any case, unscheduled holiday occurs on prescribed closing/opening date, the next working day shall be the prescribed date of closing/opening, respectively.
8. Subsequent to evaluation of technical bids, price bids of the technically acceptable offers will be opened for further evaluation and ranking for award of the contract/purchase order.
9. The bidders are advised to go through the tender documents and understand the terms and conditions specified there in before submitting the tender.
10. The Tender document consisting of Technical Bid (along with all the annexures to the technical bid) and Price Bid should be submitted in the Prescribed Format only.
11. The bidders are not allowed to make addition or alteration in the Technical or Price Bid after submission.
12. Each and every page of the submitted bid shall carry the page numbers.
13. All pages of the tender document should be signed by the person(s) duly authorized to sign, on behalf of the bidder along with the official stamp of the bidder.
14. No paper/page shall be detached and No addition or alteration should be made in the tender document. Conditional tender, late or delayed tender will not be accepted/considered.
15. Printed condition at the back of the letter or bid from the tenderer will be ignored. If it is desired to apply any particular condition to the tender, the same must be clearly brought out in the body of the bid/tender itself.
16. The NITT shall not be responsible for any postal delay in receipt of the offer. Tender should be properly sealed.
17. The NITT will not be responsible for premature opening of the tenders.
18. The offers submitted by telex/telegram/fax/E-mail etc. shall not be accepted and will be summarily rejected.
19. Offers should be clearly written or typed without any strikeout or overwriting. All strikeouts/overwriting must be initialled and stamped.
20. Bidders must confirm the acceptance of all the terms and conditions of the tender.
21. Making misleading or false representation in the bid document will lead to disqualification of the bidder resulting in forfeiture of EMD amount.
22. Any non-acceptance or deviations from the terms and conditions must be CLEARLY mentioned. However, bidder must note that any conditional offer or any deviation from the terms and conditions of this tender may render the bids liable for rejection.
SECTION: 2 – TERMS AND CONDITIONS FORM

IMPORTANT: READ THE FOLLOWING TERMS AND CONDITIONS CAREFULLY AND SIGN THE ACCEPTANCE CLAUSE FOLLOWING IT

1. If the supplier/the firm is manufacturer/authorized dealer/sole distributor of the specified item, the Certificate to this effect should be attached.

2. The tender Document should be in two parts, as Technical bid and Financial bid:
   a) The Technical bid should include the detailed Specifications of the main item and its accessories. All items should be numbered as numbered for each item in Annexure A.
   b) The Financial bid should include the cost of the main item and its accessories numbered as in (a) and should be quoted separately. The total cost should be quoted in words as well as in figures (typed or printed). Amendment should be avoided. Amendments, if any, should be duly initialled, failing which the bids are liable to be rejected.
   c) The two parts of the bid placed should be placed in separate envelopes clearly marked “Technical bid” & “Financial bid”. These two envelopes must be enclosed in one bigger envelope duly sealed and superscripted with tender number, name of the tenderer and tender due date must be forwarded to the undersigned so as to reach him/her on or before the due date. Softcopy of the Technical Compliance form and Quotation Forms should be submitted along with the tender in MS-Excel file format in a CD/DVD. However, if there is any dispute between Hard copy and Soft copy, Hard copy will be taken.
   d) Incomplete tenders, amendments and additions to the tender after opening or late tenders are liable to be ignored and rejected.

3. Fax and E-Mail quotations are not acceptable.

4. Quotations should be valid for 120 days from the tender due date. The quotation should clearly indicate the period of delivery, warranty terms, etc.

5. The quotations should be given for the items in the same order as in the tender document.

6. The quantity shown against each item is approximate and may vary as per the demand of the Institute at the time of placing the order.

7. 100% payment will be released only after the completion of the supply of the item(s).

8. NIT Trichy is exempt from payment of Exercise Duty. Necessary certificate will be issued on demand.

9. In the event of any dispute or difference(s) between the vendee NIT Trichy and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause
whenever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of NIT Trichy who may decide the matter himself or may appoint arbitrators(s) under the arbitration and conciliation Act 1996. The Decision of the arbitrator shall be final and binding on both the parties.

10. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.

11. All Disputes will be subject to Tiruchirappalli, Tamil Nadu Jurisdiction only.

12. NIT Trichy has the right to accept the whole or any parts of the tender or portion of the quantity offered or reject it in full without assigning any reason.

13. All offers should indicate unit price (excluding taxes and duties applicable). Taxes and other charges should be mentioned separately, if any. Additional charges for packing, forwarding, freight, insurance etc., if any, should be clearly mentioned.

14. No revision of the price bid will be allowed once the tenders are opened. In case of foreign currency, the agency should mention the percentage (%) of currency fluctuations they can bear.

15. No increase in price will be allowed after firm orders are placed.

16. Delay/loss in postal transit or due to other reasons will not be NIT-T’s responsibility.

17. NIT-T is not responsible for accidental opening of the covers that are not properly superscripted and sealed before the time scheduled for opening.

18. NIT-T reserves the right to modify or alter the specifications after short listing of tenderers.

19. NIT-T reserves the right to change the order quantity or split the orders among multiple vendors without assigning any reason(s) whatsoever.

20. The tender will be acceptable only from the manufacturer or its authorized supplier.

21. All damaged items should be replaced within 2 days after the delivery of the item without charging any additional cost. In case of failure to replace the damaged items within 2 days after the delivery of the items, NIT-T shall not pay for the damaged quantity.

22. Authorized signatory should sign on all the pages. Bids without authorized signatures or seal of the firm will be rejected.

23. The Tender/Bid will open on **16.02.2018 at 3:30 PM**.

   a) The supplier or the authorized representative may also be present during the opening of the Technical offer, if they desire so, at their own expenses.

   b) Financial offers of those tenders only will be opened whose technical offers are found suitable by the expert committee appointed for the concerned item(s).
c) No additional information shall be given separately to individual bidders. In incomparable situation, the committee may negotiate price with the qualified bidder quoting the lowest price before awarding the offer.

d) A Sample of the attached T-Shirt Design in Sizes of Men(L) & Women(L) (mentioned in Annexure A) has to be provided by the vendor during the opening of the tender on 16.02.2018 at 3:30 PM.

24. In case the supplier requires any elucidation regarding the tender document, they are requested to contact to the Deputy Registrar (Stores & Purchase) through e-mail - stores@nitt.edu

25. All tender documents should have to be forwarded through speed post or registered post, courier to the address in the notification on or before 16.02.2018, 3:00 PM.
ANNEXURE - A

Prequalification criteria

The following criteria have to be satisfied by the bidder, and relevant proofs has to be attached for their claims:

1. An authorization letter should accompany your quote for each product quoted; otherwise it may lead to rejection.

2. The bidder should have supplied a minimum of 2000 T-shirts to renowned Educational Institutions or Organizations (Copy of the Purchase orders of the same is to be produced along with the technical bid without which your bid will be rejected).

Acceptance Criteria

1. The bidder should replace defective T-shirts if any within two days of time when the defect is identified failing which full/part payment would be withheld.

2. The T-shirt should be of 200 GSM.

3. Sample T-shirt of required specifications (size Large), each of both female and male, should be presented at the time of opening technical bid.

4. Design must be followed as given in the attachment for the T-Shirt Design and font used must be the same. No Alteration in the design by the supplier or vendor will be accepted.

5. Size of the T-Shirts must be as indicated in the “Size Specifications” attached along with the design. No alterations will be accepted.

6. The bidder should give the following declaration while submitting the Tender.

We accept the above terms and conditions and shall comply with them strictly.

NAME OF THE VENDOR:

ADDRESS:  

SIGNATURE & SEAL
## TECHNICAL SPECIFICATION

<table>
<thead>
<tr>
<th>Name of the item required</th>
<th>: Round neck T-shirts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specifications</td>
<td>: 200 GSM</td>
</tr>
<tr>
<td></td>
<td>3 colours to be printed (excluding T-shirt base colour)</td>
</tr>
<tr>
<td></td>
<td>Unbranded (not Nike/Adidas, etc.)</td>
</tr>
<tr>
<td></td>
<td>T-shirt base colour with Hex code: #16324B</td>
</tr>
<tr>
<td></td>
<td>Printed Colour 1: #215568</td>
</tr>
<tr>
<td></td>
<td>Printed Colour 2: #368791</td>
</tr>
<tr>
<td></td>
<td>Printed Colour 3: #FFFFFF</td>
</tr>
<tr>
<td>Material</td>
<td>: Cotton</td>
</tr>
<tr>
<td>Quantity to be supplied</td>
<td>: 4000 Nos.</td>
</tr>
<tr>
<td>Type of Print</td>
<td>: Discharge Print</td>
</tr>
</tbody>
</table>
Size specifications (all measurements are in inches):

a) Men

<table>
<thead>
<tr>
<th>Component</th>
<th>Small</th>
<th>Medium</th>
<th>Large</th>
<th>Extra Large</th>
<th>XXL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chest</td>
<td>19</td>
<td>21</td>
<td>23</td>
<td>24</td>
<td>26</td>
</tr>
<tr>
<td>Length</td>
<td>25</td>
<td>28</td>
<td>29</td>
<td>31</td>
<td>33</td>
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<tr>
<td>Sleeve length</td>
<td>8</td>
<td>9</td>
<td>9</td>
<td>10</td>
<td>11</td>
</tr>
<tr>
<td>Shoulder</td>
<td>18</td>
<td>20</td>
<td>22</td>
<td>23</td>
<td>25</td>
</tr>
</tbody>
</table>

b) Women

<table>
<thead>
<tr>
<th>Component</th>
<th>Small</th>
<th>Medium</th>
<th>Large</th>
<th>Extra Large</th>
<th>XXL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shoulder</td>
<td>13</td>
<td>14</td>
<td>15</td>
<td>16</td>
<td>17</td>
</tr>
<tr>
<td>Bust</td>
<td>17</td>
<td>18</td>
<td>19</td>
<td>20</td>
<td>21</td>
</tr>
<tr>
<td>Waist</td>
<td>16</td>
<td>17</td>
<td>18</td>
<td>19</td>
<td>20</td>
</tr>
<tr>
<td>Hips</td>
<td>18</td>
<td>19</td>
<td>20</td>
<td>21</td>
<td>22</td>
</tr>
<tr>
<td>Back Length</td>
<td>21</td>
<td>22</td>
<td>23.5</td>
<td>24</td>
<td>26</td>
</tr>
</tbody>
</table>

**NOTE:** The detailed design for the T-shirt to be printed (as per the purchase order) will be provided along with the purchase order.

**Design Attached (Page 12)**
Annexure - B
MODEL PRICE BID FORMAT FOR INDIAN BIDDERS

Tender No. & Date:
Bidder’s Offer No. & Date:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description of item</th>
<th>Rate/Unit In Rs.</th>
<th>Quantity (nos.)</th>
<th>Total Value in Rs. (Exclusive of all taxes)</th>
<th>GST (CGST + SGST) in Rs.</th>
<th>Total Value in Rs. (Inclusive of all taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>T-Shirt Of Required Specifications</td>
<td></td>
<td>4000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Total (all –inclusive) price delivered at NIT Trichy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Rs. (in words) ____________________________</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature & Seal of Vendor

**Note:** The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is “Not Applicable”. If this format is not used or any column is left blank, then the bid will be rejected.
T-Shirt Design

Front

![T-Shirt Design Front](image_url)
Let's Celebrate Technology

Link to the T-Shirt design:

https://drive.google.com/drive/u/1/folders/15ueorgf9Ou7q4Hjb4oqedb_hAZwVpzKs