

**TAMIL NADU TEXTBOOK AND EDUCATIONAL  
SERVICES CORPORATION**

**TENDER DOCUMENT**

**FOR SUPPLY AND DELIVERY OF SHOES**

**(for Boys and Girls)**

**TO THE SCHOOL CHILDREN IN**

**TAMIL NADU ON ANNUAL RATE CONTRACT BASIS  
for the year 2022-2023**

1.	ADVERTISED ON	:	20.12.2021
2.	PRE-BID MEETING	:	06.01.2022 at 3.30 pm
3.	LAST DATE & TIME FOR SUBMISSION OF TENDER	:	25.01.2022 upto 3.00 pm
4.	DATE & TIME OF OPENING OF TECHNICAL BIDS	:	25.01.2022 at 3.30 pm

**TAMIL NADU TEXTBOOK AND EDUCATIONAL SERVICES CORPORATION**

EVK SAMPATH MAALIGAI, D.P.I. Campus

68, College Road,

Chennai – 600 006.

Tamil Nadu, India

Phone: 28275851, 28278244

Fax : 28224493

**Email: [adpur.tntbesc@tn.gov.in](mailto:adpur.tntbesc@tn.gov.in)/[jdtntbesc@outlook.com](mailto:jdtntbesc@outlook.com)**

**Website: <http://www.textbookcorp.tn.gov.in>**

**TENDER DOCUMENT**  
**FOR**  
**THE SUPPLY OF SHOES TO THE SCHOOL CHILDREN IN TAMILNADU**

<b>Sl. No.</b>	<b>Subject</b>	<b>Page No.</b>
1.	Scope of Tender	3
2.	Notice Inviting Tender	4-5
3.	Instructions for submission of Technical Bids, Price Bid and Check List	6-8
4.	Instructions to the Bidders	9-27
5.	Terms and Conditions of the Tender	28-38
6.	Letter of the Tenderer	39-41
7.	Specifications ( <b>Annexure I</b> )	42-49
8.	Drawings ( <b>Annexure II</b> )	50-55
9.	Statements, Declarations and Formats (Annexure III – XI)	56-64
10.	Bank Guarantee for Security Deposit (Annexure XII)	65-66
11.	Agreement (Annexure XIII)	67-69
12.	Price Bid	70

**TAMIL NADU TEXTBOOK AND EDUCATIONAL SERVICES  
CORPORATION**

**1. SCOPE OF TENDER**

**Supply and Delivery of SHOES (for Boys and Girls) at Block Level.**

**1.1** In order to implement the announcements of the Hon'ble Chief Minister pertaining to the **SCHEME OF SUPPLY OF COST-FREE SHOES** to the School Children studying in Government & Government Aided Schools in Tamil Nadu for the year 2022-2023, the Tamil Nadu Textbook and Educational Services Corporation, hereinafter, called as the Corporation, has been entrusted with the task of procuring quality SHOES and distributing the same in time to the school children studying in std VI to X accordance with the procedures laid down in the Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tenders Rules, 2000.

**1.2** The Corporation has proposed to procure **34.59 Lakh SHOES for Boys and Girls** as per specifications laid down in the Tender Documents to the 120 DEOs and 413 BEOs.

**1.3** The successful Tenderers as part of the rate contract shall supply the entire quantity of the SHOES as per the Tender Document and deliver them at the designated locations and make replacement of the defective quantity of supplied SHOES in the manner specified in the Tender.

**1.4** The Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tenders Rules, 2000 shall apply to this Tender.

**1.5** The successful Tenderer shall work closely with the Government of Tamil Nadu and the Corporation in achieving the scheduled targets in terms of quality and quantity.

**TAMILNADU TEXTBOOK AND EDUCATIONAL SERVICES CORPORATION,**  
**CHENNAI-600 006.**

Phone: 044-28275851, 044-28278244

Fax No: 044-28224493

E.mail: [adpur.tntbesc@tn.gov.in/](mailto:adpur.tntbesc@tn.gov.in)  
[jdtntbesc@outlook.com](mailto:jdtntbesc@outlook.com)

“EVK Sampath Maaligai”

No.68, College Road,

Chennai-600 006.

**2. NOTICE INVITING TENDER**

**Rc.No.10450/PUR-1/2021**

Sealed tenders are invited from the **manufacturers of SHOES**. National bidding will be conducted under two cover system conforming to Tamil Nadu Transparency in Tenders Act,1998 and Tamil Nadu Transparency in Tenders Rules, 2000.

1.	Name of the work	:	Supply and delivery of <b>34.59 Lakh</b> SHOES for Boys and Girls for School Children in Tamilnadu on an annual rate contract basis.
2.	Cost of Tender Document	:	<b>Rs 15,750/-</b> (inclusive of GST). Payable in the form of Demand Draft / Banker Cheque drawn from a Nationalised /Scheduled Bank in favour of “ <b>Tamilnadu Textbook and Educational Services Corporation</b> ” payable at Chennai.
3.	Purchase of Tender Documents from	:	<b>Assistant Director (Purchase)</b> Tamilnadu Textbook and Educational Services Corporation, EVK Sampath Maaligai, 68, College Road, Chennai - 600 006. The same may also be downloaded at free of cost from the following websites: a) <a href="http://www.textbookcorp.tn.gov.in">http://www.textbookcorp.tn.gov.in</a> b) <a href="http://www.tenders.tn.gov.in">http://www.tenders.tn.gov.in</a>
4.	Sale period of Tender Document	:	On all working days from 20.12.2021 to 24.01.2022 between 10 a.m. and 5.00 p.m.
5.	Earnest Money Deposit (EMD)	:	<b>Rs. 18,10,000/-</b> (Rupees Eighteen Lakh and Ten thousand only )

6.	Date of Pre-Bid Meeting	:	<b>06.01.2022 at 3.30 pm</b>
7.	Last Date and Time for Submission of Tender	:	<b>25.01.2022 upto 3.00 pm</b>
8.	Due date and time for opening of Technical Bids	:	<b>25.01.2022 at 3.30 pm</b>
9.	Contract Period	:	One Year from the date of entering into agreement.

**Consortium bids are not acceptable. For all other conditions / instructions please refer bid document.**

The Corporation shall not be responsible for any postal delay or any loss of Tenders in transit. The Managing Director, Tamil Nadu Textbook and Educational Services Corporation reserves the right to amend or withdraw any of the Terms and Conditions in the Tender Document or to cancel / reject any one or all the tenders received without giving any notice or assigning any reason therefor.

The Tenderers are requested to view the above Websites

<http://www.textbookcorp.tn.gov.in> &

<http://www.tenders.tn.gov.in>

for any changes / amendments / corrigendum in the Tender which may be issued upto 48 hours before the last date for submission of the Tender.

Managing Director  
Tender Inviting Authority,  
TamilNadu Textbook and  
Educational Services Corporation  
Chennai – 6.

**3. Instruction for submission of Technical Bids, Price Bids & Check List**

- 3.1** All pages of the Technical Bid should be signed by authorized signatory whose name should be communicated in the prescribed format to the Corporation with office seal without any omission. Facsimile will not be accepted.
- 3.2** The notarized copies of performance certificate and Bankers certificates enclosed for the bids shall be identified as the documents submitted by the bidder over the signature with office seal.
- 3.3** Any document / credential submitted without signature of authorized persons will not be considered for evaluation.
- 3.4** Bidder should produce the originals for the performance / client certificate for verification whenever required with the copies of those certificates enclosed along with the bid.
- 3.5** The downloaded documents shall be properly page numbered and spiral bound and submitted along with necessary documents.

**3.6** Additional documents, if any called for for verification in support of the technical bid shall be produced by the tenderer to the Corporation.

**CHECK LIST**

**I. PART - A COVER - (TECHNICAL BID)**

<b>SI. NO.</b>	<b>DESCRIPTION</b>	<b>Enclosed Yes or No</b>	<b>Page No.</b>
1.	Whether the Tender is submitted in two covers as Part-A Cover (Technical Bid) and Part-B Cover (Price Bid)?		
2.	Whether Letter of Authorization / Power of Attorney for signing the Tender Document is enclosed on a Non-Judicial Stamp Paper of value of not less than Rs.100/-?		
3.	Whether Profile of the Tenderer is enclosed?		
4.	(i) Whether Earnest Money Deposit (EMD) of <b>Rs.18,10,000/-</b> (Rupees Eighteen lakh and Ten Thousand only ) in the form of Demand Draft/Banker's cheque drawn on any Nationalised Bank / Scheduled Bank in favour of the "Tamil Nadu Textbook and Educational Services Corporation, Chennai," payable at Chennai is enclosed? (ii) If EMD exemption is claimed, whether necessary documents for claiming exemption of EMD is enclosed? (i.e. NSIC/MSME/DIC certificate)		
5.	Whether duly attested Photo copy of the Certificate of GST Registration is enclosed?		
6.	Whether the statement of supply orders executed during the past three years in Annexure - V is enclosed along with copies of invoices?		
7.	Whether Self attested Audited Balance Sheets along with Profit and Loss Accounts and Annual Turnover Certificate (Annexure- IV) for the last 3 financial years from 2017-2018 to 2019-2020 duly certified by Chartered Accountant are enclosed?		
8.	Whether self attested Photo copy of the latest Income Tax Returns for the last three financial years from 2017-2018 to 2019-2020.		
9.	Whether documentary evidence in support of the production capacity of the Tenderer / manufacturer is enclosed?		
10.	Whether Declaration in Annexure-VI for not having been blacklisted either by Government Corporation or by Central / any State Government and its undertakings / Corporation is enclosed ?		

11	Whether Declaration in Annexure-VII duly signed by the Tenderer is enclosed?		
12.	Whether the Tender Document in original is duly signed in each page?		
13.	Whether a Video CD covering the entire manufacturing process of the manufacturing unit from the raw material stage to the finished product is furnished?		
14.	Whether documentary proof for manufacturing of shoes has been enclosed? i Certificate issued by ROC with copy of MOA / NSIC / MSME ii. Copy of invoices pertaining to the years 2018-2019, 2019 - 2020 and 2020-2021 shall be enclosed.		
15.	Whether a list of Lab Equipments available in the Tenderer's manufacturing Units is furnished?		
16.	Whether a list of Plant and Machinery available in the Tenderer's manufacturing units is furnished?		
17.	Whether a Self Certificate on Sample submission as in Annexure-VIII is enclosed?		
18.	Whether a Declaration in Annexure-IX assuring to supply the minimum quantity prescribed in the Tender is enclosed?		
19.	Whether a Certificate in Annexure-X that Tender forms downloaded from the website have not been tampered is enclosed by the bidder?		
20.	Whether the cash credit facility in the prescribed format obtained from the bank as per Annexure-XI is enclosed?		
21.	Whether Two samples in each sizes (Boys & Girls) of SHOES as per specifications are furnished.		
22.	Whether sample of raw materials for manufacturing the SHOES are enclosed in a sealed cover. (Quantity specified in Annexure- I)		
23.	Whether a summary of list of invoices during the last three years to show minimum supply history has been enclosed?		

**II. PART – B COVER (PRICE-BID)**

SL.NO	DESCRIPTION	Yes or No
1.	Whether Price-Bid in Part B duly filled-in and signed is enclosed?	



## 4. INSTRUCTIONS TO THE BIDDERS

### 4.1. General Instructions:

The Bidders are requested to go through the instructions, terms, conditions and specifications given in the Tender Document carefully. Omissions or Failure to furnish any or all the required information in the Tender Document shall result in rejection of their bid.

### 4.2. Definition of Terms and Expansion of Abbreviations :

S. No.	Term / Abbreviation	Definition / Expansion
1.	Tenderer/Bidder/ Manufacturer	Tenderer / Bidder means who makes a formal offer in pursuance of this tender. Manufacturer means the firm which manufactures the items by way of producing each item at his manufacturing plant or makes the Assembly of all components at its plant.
2.	Successful Tenderer	Successful Tenderer means the Tenderer who is as part of the rate contract through the tender process and whose offer is accepted by the Tender Accepting Authority. (at the price arrived at by the corporation after negotiation with L1.)
3.	Day	A day means a calendar day.
4.	Total Cost in the price Bid	The Total Cost means the total expenditure to be incurred by the Corporation.
5.	Purchaser	Purchaser means the Tamil Nadu Textbook and Educational Services Corporation on behalf of the Government of Tamil Nadu.
6.	Delivery Point	Delivery point means designated location at Block Head Quarters (No.of Blocks:413) (No.of Education Districts: 120) in the State of Tamil Nadu.
7.	TNTB & ESC	Tamil Nadu Textbook and Educational Services Corporation
8.	SHOES	SHOES size wise as specified in the relevant Annexure-I in the Tender Document.
9.	Sizes	The shoes shall be made on lasts in English sizes 4 to 6 (Category-I) and 7 to 9(Category-II); fittings 'G' having reference to IS: 1638. Oxford design shoe with lace having four eyelets for sizes 4 to 6 (Category-I) & five eyelets for sizes 7 to 9 (Category-II) shall be made.
10.	ISO / SATRA	International Organization for Standardization / Shoe and Allied Trades Research Association.
11.	EMD	Earnest Money Deposit
12.	SD	Security Deposit
13.	GST	Goods and Services Tax
14.	MSME	Micro, Small & Medium Enterprises

15	NSIC	National Small Industries Corporation
16	DIC	District Industries Centre
17	ROC	Registrar of Companies
18	MoA	Memorandum of Association

#### **4.3. Bid Document:**

The Bid Document consists of the following

- i. Scope of Tender
- ii. Notice Inviting Tender
- iii. Instructions for submission of bids & Check list
- iv. Instructions to the Bidders
- v. Terms & Conditions of the Tender
- vi. Letter of the Tenderer
- vii. Specifications (Annexure – I )
- viii. Drawings (Annexure –II)
- ix. Statements, Declarations and Formats (Annexure –III to XIII)
- x. Price bid.

#### **4.4. Qualification Criteria:**

Such firm submitting more than one bid, either individually or as a partner of a joint venture company except for permitted alternative bids will be ineligible and all the bids in which the bidder is involved will be disqualified. However this does not limit the inclusion of a firm as a sub-contractor in more than one bid.

##### **4.4.1. Minimum Eligibility Requirements:**

##### **Manufacturer**

The Tenderer shall be a **Manufacturer of SHOES** atleast for a period of last 3 financial years. The manufacturer shall possess valid registration for the manufacture of SHOES issued by the competent Authority. Manufacturer should submit valid documents as per rules in force. The Manufacturer should have is own manufacturing unit . The Manufacturer shall produce a valid proof for production capacity . **(Copy of valid Certificate of Registration, Chartered Engineer certified production capacity and list of critical machinery available should be enclosed).**

**4.4.2. Turnover:** The average annual turnover of the bidder during the last three financial years from 2017-18 to 2019-2020 shall not be less than Rs.5.00 crore. **(Attach certificate from Chartered Accountant along with audited balance sheets and Profit and Loss Account Statement for the last 3 financial years).**

**4.4.3. Production Capacity:** The Tenderer shall have the production capacity with the required minimum of 5% of the tendered quantity of **34.59 lakh** to manufacture at least **1,73,000 pairs** of SHOES per annum during the last 3 years with the required minimum Plant, Machinery, Manpower and Laboratory Equipments at the Manufacturing Unit. The tenderer shall have the inbuilt facility for testing the quality of SHOES to be supplied **(Documentary proof of list of Plant and Machineries and Lab Equipments with full address of factory and address proof for factory address should be notarized and enclosed).**

**4.4.4. Minimum Quantity to be offered:** The Tenderer shall offer to supply not less than **1,73,000 pairs** of SHOES within the contract period of **120 days**.

**4.4.5. Past Experience:** The tenderer should have supplied, atleast 1,73,000 pairs of Shoes i.e 5% of the tendered quantity of **34.59** lakh of School Shoes in any one of the last three financial years **(Supporting documents including invoices shall be enclosed along with the tender as per Annexure V).**

**4.4.6. Cash Credit Facility:** The Tenderer shall have a minimum cash credit facility of **Rs. 7.72 Crore** exclusively for this work duly certified by the Banker. **(The Original Certificate in prescribed format issued by the Bank should be enclosed).**

**4.4.7 Samples adhering to Specifications**

The Tenderer shall furnish the required samples conforming to the specifications prescribed Annexure I&II in the tender document.

#### **4.5. Change in Quantity:**

Quantity given in the Notice Inviting Tender is approximate and is likely to vary. The Corporation, if necessary, shall either reduce or increase the quantity mentioned in the tender to an extent of 25% of the tendered quantity.

#### **4.6. Pre-Bid Meeting:**

There will be a **Pre Bid meeting on 06.01.2022 at 3.30 p.m in the Tamil Nadu Textbook and Educational Services Corporation, DPI Campus, Chennai 600 006** during which the prospective Tenderers may seek clarifications about the Tender. The Tenderers shall send their queries, if any, in writing so as to reach the Corporation at least two days prior to the date of Pre- Bid Meeting. The Tenderers shall view the websites given in the Notice Inviting Tender for updated information like change in date / venue etc., of the Pre-Bid meeting Failure to attend the Pre-Bid meeting is not a disqualification, as it is optional. Only the required clarifications asked in writing shall be valid and taken for consideration. In response to the relevant query of the prospective Tenderer, clarification will be uploaded on the websites of the Corporation.

#### **4.7. Clarification regarding the Tender Conditions:**

**4.7.1.** A prospective Bidder requiring any clarification with respect to any Tender condition may address the Tender Inviting Authority by letter / E.mail and the clarifications to the relevant queries will be uploaded on the website of the Corporation before 48 hours of last date and time of submission of tender.

#### **4.8. Amendments to the Tender:**

**4.8.1.** The Corporation reserves the right to amend the tender condition on the basis of clarifications sought for by the prospective Bidders, solely at its discretion up to **48 hrs** before (i.e.,) two days prior to the last date of submission of Tender. Such amendments shall be uploaded on the Websites:

<http://www.tenders.tn.gov.in>&<http://www.textbookcorp.tn.gov.in>

**4.8.2.** At its discretion the Corporation may or may not extend the due date and time for the submission of bids on account of amendments / corrigenda, if any, issued subsequent to the date of Notice Inviting Tender.

**4.8.3.** All the Bidders must periodically browse the above websites for any amendment or corrigendum issued in connection with this Tender. The Corporation will not be responsible for the failure of the Tenderer to update or to have comprehensive understanding of the provisions of this tender document including the changes announced through the websites.

**4.9. Language of the Bid:**

The bid prepared by the Bidder as well as all correspondence and documents relating to the bid shall be written in English language only. Documents not legible, readable will not be considered.

**4.10. Non Transferability:**

The Tender form sold to a Tenderer is not transferable. It shall not be used by others and if used by others it will be rejected. Similarly photo copy of the tender form will be rejected.

**4.11. Downloading of Tender Document:**

**4.11.1.** The tender document can be downloaded from the websites <http://www.tenders.tn.gov.in> (or) <http://www.textbookcorp.tn.gov.in> on A4 size paper and computer print alone should be submitted in the form of a booklet. Submission of tender document in any other form will be summarily rejected.

**4.11.2.** The Tenderer shall download corrigendum/amendment/clarifications, if any, published subsequently and submit along with the tender. Otherwise the tender will be summarily rejected. It is the responsibility of the Tenderer to check and have knowledge of any corrigendum/amendment/clarifications issued and uploaded on the website of Corporation.

**4.11.3.** The Tenderer shall download tender documents in original

without any change / addition / deletion and correction. If any change / addition / deletion are detected at any stage after the award of the tender, the EMD as well as Security Deposit remitted by the Tenderer will be forfeited without any intimation and the Tenderer will also be black listed from participating in the subsequent tenders. Besides such Tenderers are liable to be prosecuted.

**4.12. Cost of Tendering:**

The Tenderer shall bear all costs involved in the preparation and submission of tender and the Corporation shall in no case be responsible or liable for the costs of tendering incurred by the Tenderer, irrespective of the outcome of the tenders.

**4.13. Bid Validity**

**4.13.1.** Bid shall remain valid for a period of **Ninety days (90 days)** after the deadline date for bid submission specified. A bid valid for a shorter period shall be rejected by the Corporation as non-responsive.

**4.13.2.** In exceptional circumstances, the Corporation may request the bidders to extend the period of validity for a specified additional period. The request and the bidder's responses shall be made in writing or e-mail. A bidder may refuse the request without forfeiting his bid security (EMD). A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his bid security for a period of extension.

**4.14. Earnest Money Deposit (EMD):**

**4.14.1.** An Earnest Money Deposit of **Rs.18,10,000/-** (Rupees Eighteen Lakh and Ten Thousand only) shall be paid along with the Technical Bid by way of Demand Draft/Banker's Cheque obtained from a Nationalized / Scheduled Bank drawn in favour of **Tamil Nadu Textbook and Educational Services Corporation, Chennai -600 006** payable at **Chennai. The Bank Guarantee towards EMD will not be accepted.** As per the provision under rule 14(1) of Tamilnadu Transparency in Tender Rules 2000) and category of tenderers specifically exempted by the Government

from the payment of EMD are not required to make the deposit along with the bid. Necessary proof for exempting EMD should be enclosed.

**4.14.2.** The amount of the Earnest Money Deposit submitted by the unsuccessful Tenderers will be returned through ECS mode to the Bank Account mentioned in the Profile of the Tenderer, after the award of the Contract pursuant to the selection of the successful tenderer. The Earnest Money Deposit amount held by the Corporation will not fetch any interest till it is refunded to the unsuccessful Tenderers.

**4.14.3.** The Earnest Money Deposit amount of the successful Tenderer will be adjusted against the Security Deposit (SD) payable for ensuring successful execution of the Contract.

**4.14.4.** Any tender not accompanied by Demand Draft towards Earnest Money Deposit as in Sub-Clause 4.14.1 above shall be summarily rejected by the Corporation. If any tenderer claims exemption of EMD, necessary proof for claiming EMD exemption should be enclosed, failing which the tender will be summarily rejected.

**4.14.5.** The Earnest Money Deposit amount shall be forfeited

(a) If the Tenderer withdraws the tender after opening of the Technical Bid during the validity period specified in the tender Document

(b) In the case of a successful Tenderer, if the Tenderer fails to remit the Security Deposit or to sign the agreement within the specified time limit.

(c) If the Tenderer does not accept the correction of the bid price pursuant to clause 4.24.1

**4.14.6.** Further the Corporation will blacklist the successful Tenderer without prejudice to any action that may be taken against the successful Tenderer, in addition to the Tender clause 4.14.5.

**4.15. Submission of Tender:**

**4.15.1. Submission of Tender in Two Cover System:**

(a) Tender shall be submitted in two Covers in original i.e Part-A and Part-B. The Part-A cover shall contain the Technical Bid as per clause 4.15.2 and superscribed on the Cover as Part-A Cover (Technical Bid)- **“Tender for Supply and delivery of SHOES on Annual rate contract basis”**. On the Part-A Cover, the Name and Address of the Tenderer should be written and sealed. **The tender document shall compulsorily be spiral bound & indexed with page numbers.**

(b) The Part-B Cover shall contain the Price-Bid- superscribed on the Cover as Part-B Cover (Price Bid) “Tender for Supply and delivery of SHOES. On the Part B Cover, the Name and Address of the Tenderer shall be written and sealed.

(c) Both the covers i.e., Part-A and Part-B shall be put in an envelope superscribing thereon **“Tender for the Supply and delivery of SHOES on Annual rate contract basis”** for the year 2022-23 and the Name and Address of the Tenderer shall be written on that envelope and it shall be sealed. The sealed envelope addressed to the Tender Inviting Authority i.e. The Managing Director, Tamil Nadu Textbook & Educational Services Corporation shall be put in the box kept in the office of the Corporation within the scheduled time and date of submission of the Tender. It may also be sent by Post so as to reach the office of the Corporation within the stipulated time and date of submission of the Tender. But the Corporation shall not be responsible for any postal delay or delay due to any other means of communication. Belated submission of Tenders by the Tenderers or belated receipt of Tenders by the Corporation shall result in summary rejection of such Tenders. If the last date scheduled for submission of the tender happens to be a Government holiday for any reason, the sealed tenders may be submitted on the next working day before the appointed time. Tender once submitted shall not be permitted to be altered or amended.



**4.15.2. Documents to be furnished in the Part – A Cover (Technical Bid):**

- (a) Covering Letter.
- (b) Letter of Tenderer duly signed by the authorized signatory in full with seal.
- (c) Other than exempted case, Crossed Demand Draft towards EMD.
- (d) Annexures I to XIII.
- (e) Profile of the Company with a Video CD covering the entire manufacturing process of the Company from the raw materials stage to the stage of finished products.
- (f) Letter of Authorization / Power of Attorney for signing the Tender Document shall be on a Non-Judicial Stamp Paper of value of not less than Rs.100/-. In the case of Public Sector Undertaking / Public / Private Limited Companies, Authorization from the appropriate authority to sign the tender document must be enclosed along with Technical Bid. Tenders received without such authorization shall be rejected.
- (g) I.T. Returns for the period from 2017-2018 to 2019-2020 **(Self attested Photo copies to be enclosed).**
- (h) GST Registration Certificate and PAN Card **(Self attested Photo Copies to be enclosed).**
- (i) Audited Balance Sheet and Profit & Loss Accounts for the last 3 financial years from 2017-2018 to 2019-2020 **(Self attested Photo Copies to be enclosed).**
- (j) All the required documents including performance certificate obtained from the client for qualification criteria given in this tender along with other required documents and the enclosures as per the Check List shall be enclosed.

(k) List of Plant and Machinery and Laboratory Equipments available at the Tenderers manufacturing unit for manufacturing the Shoes and for conducting the Tests as per the specifications in the tender document, with full address of factory and office. **(self attested photo copies of address proof for factory to be notarised and enclosed).**

(l) Samples of SHOES without any markings / printings as tabulated in clause 4.17.1 manufactured as per the specifications given in the Tender Document.

**4.15.3. Details to be furnished in the Part- B (Price Bid) cover:**

(a) Covering Letter.

(b) Bid Price for the work shall be quoted and signed, dated & stamped with the seal of the firm.

(c) The offer shall be unconditional.

(d) The price quoted shall be all inclusive and no additional claim on any ground shall be entertained.

(e) Apart from the Schedule of Prices duly filled in, the Bidders shall not enclose any other documents or statements that influence the price except Discount/Rebate letter. In such an event, the Corporation shall summarily disqualify the Bidder and reject the Bid.

**4.15.4. Signing of Tender:**

a) The tender shall be typed or written legibly in indelible ink and shall be signed by the Tenderer or a person duly authorized to bind the Tenderer to the contract. **All pages of the tender shall be signed by the Tenderer or person(s) authorized to sign the Tender with the seal.**

b) The tender shall contain no alterations or additions, except those to comply with instructions issued by the Corporation or as necessary to correct errors made by the Tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

**4.16. Extension of Period of Contract:**

The Managing Director of Tamil Nadu Textbook and Educational Services Corporation may extend the validity period for further one year on the same terms, conditions and with the settled rates.

**4.17. Mode of Submission of Samples and Raw Materials :**

**4.17.1.** The bidders shall submit **samples of SHOES in each category for boys and girls separately as tabulated below** manufactured as per the specifications given in the Tender Document along with Part- A Cover (Technical Bid) for testing. **Samples should be furnished without any markings / printings. Received samples shall not be returned under any circumstances.** The Tenderers shall also produce the raw material as per Annexure I.

<b>Gender</b>	<b>SHOES</b>	<b>Total</b>
Boys	The shoes shall be made on lasts in English sizes 4 to 6( Category-I) and 7 to 9( Category-II); fittings 'G' having reference to IS: 1638.	2 pairs in each size
Girls	Oxford design shoe with lace having four eyelets for sizes 4 to 6 (Category-I) & five eyelets for sizes 7 to 9 (Category-II) shall be made.	2 pairs in each size

**4.17.2** Tenders received without samples or with markings shall also be summarily rejected.

**4.18. Modification and Withdrawal of Tenders:**

**4.18.1.** Tenderers may modify or withdraw their tenders by giving notice in writing before the due date for submission.

**4.18.2.** The modification or withdrawal notice shall be prepared, sealed, marked and delivered in accordance with clause 4.15, with the outer and inner envelopes additionally marked "MODIFICATION" or "WITHDRAWAL" as appropriate.

**4.18.3.** No Tenderer shall be allowed to withdraw/modify the tenders after the last date of submission of the tender.

**4.18.4.** Withdrawal or modification of tender between the deadline for submission of tenders and the expiration of the original period of validity specified or as extended period may result in forfeiture of the EMD.

**4.19. Opening of Tenders:**

**4.19.1.** Tenders will be opened at the scheduled date and time in the office of the Corporation in the presence of the Tenderers or their representatives who are authorised to represent the Tenderers. **The representatives of Tenderers who attend the Tender opening shall produce the proof of their identity and the authorization letter from the Tenderers.** Only one representative is permitted to attend for both technical and price bid opening of the tender on behalf of the Tenderer.

**4.19.2.** Tenders received after the due date and time will not be considered. Tenders in unsealed cover or Tenders which are not signed in each page or in incomplete shape or through facsimile (Fax) or by electronic mail or through any other manner which is not in accordance with the instructions specified in the Tender will not be accepted.

**4.19.3.** Envelopes marked 'Withdrawal' shall be opened and readout first and their tender shall not be opened. Subsequently, all envelopes marked Modification shall be opened and the submission therein readout.

**4.19.4.** If the day fixed for opening of the tender happens to be a Government holiday for any reason, the sealed tenders shall be opened on the next working day at the appointed time.

**4.19.5.** Part- A cover containing Technical Bid shall be opened first. The supporting documents shall be cross-checked wherever required.

#### **4.20. Criteria for Evaluation of Technical Bid:**

**4.20.1.** Any Tender not containing the required documents and not fulfilling the qualification criteria indicated in the tender document shall be summarily rejected.

**4.20.2.** Prior to the detailed evaluation of bids, the Corporation will determine whether each Bid (a) meets the eligibility criteria (b) has been properly signed (c) is accompanied by the required EMD and (d) is substantially responsive to the requirements of the Bidding documents.

**4.20.3.** A substantially responsive bid is one which conform to all the terms, conditions, and specifications of the tender documents, without material deviation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the supply; (b) which limits in any substantial way, inconsistent with the tender documents, the Corporation's rights or the Bidder's obligations under the contract; or (c) whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

#### **4.21. Sample Testing for Tender Evaluation:**

**a)** The Tenderer while submitting the tender documents shall submit **samples of SHOES** (as in Clause 4.17.1) **for Boys and Girls separately** manufactured as per the technical specifications in the Tender document. The samples shall be tested by the Corporation in an accredited laboratory. The testing of such samples submitted by the Tenderer shall be conducted to check whether the quality, size and dimension of the samples are in conformity with the technical specification prescribed in the tender document. Samples without any marking should be furnished.

**b)** The following tests of the samples of the SHOES shall be conducted in an accredited laboratory.

i. The quality tests in respect of the samples.

ii. Whether the quality, colour, shade, size, measurement and fabric weight of the samples are in conformity with the Technical specifications and other test parameters prescribed in the Tender document.

c) The Corporation reserves the right to test the samples at its discretion and in the event of failure of the samples in the test, the tender shall be summarily rejected and the price bid of such tender shall not be opened.

**4.22. Site Visit:**

**4.22.1.** On receipt of samples along with the technical bids, the authorised representative of the Corporation shall visit the manufacturing units of the tenderer to verify the manufacturing capacity. The availability of the plant machinery and manpower, the infrastructure facility including the quality testing, etc., financial aspects i.e., Profit & Loss account, Balance sheet, I.T returns, Turnover etc. Further the authorised representative shall inspect the original Certificates of Registration and incorporation of the Company and the Originals of all the relevant documents which the Tenderer filed along with the Tender. Mere site visit alone will not be construed as their eligibility.

**4.22.2.** The site visit will be made only to the manufacturing units mentioned in the profile of tender document in Annexure-III. Any factory / manufacturing unit located anywhere other than the address mentioned in the profile of the Tender document will not be considered for evaluation.

**4.22.3.** If the report of the Field Inspection / Site Visit is adverse, the Tenderer shall be disqualified and the Price Bid of such Tenderer shall not be opened.

**4.23. Opening of Price Bid (Part - B Cover):**

**4.23.1.** Only the Price Bids of the Tenderers who are qualified in the Technical Bid shall be opened.

**4.23.2.** The date, time and venue of opening of Part - B Cover i.e. Price Bid will be intimated separately to the qualified eligible Tenderers.

**4.23.3.** The Price Bid will be opened on the intimated date and time in the presence of the qualified eligible Tenderers or their authorised representatives. The date and time of opening will be communicated via e-mail /post .

**4.24. Evaluation of the Price Bid:**

The Price Bid of the technically responsive tenders shall be evaluated and compared in accordance with the criteria specified. In the evaluation of the Price Bid, the following procedure shall be adopted as per Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tenders Rules, 2000.

**4.24.1.** In determining the lowest evaluated price, the following factors shall be considered.

- a) The quoted price shall be corrected for arithmetical errors. In case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered.
- b) Where there is a discrepancy between the unit and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern,
- c) In the evaluation of the price of the goods which are subject to SGST, CGST and IGST, the price shall be determined as inclusive of such SGST, CGST and IGST.

The amount stated in the bid will be adjusted by the Corporation in accordance with the above procedure for the correction of errors and, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount the bid will be rejected and the EMD may be forfeited.

- d) Provided that where more than one Tender is submitted by the same Tenderer, the lowest eligible financial tender shall be considered for evaluation.

**4.24.2.** The Corporation is empowered to negotiate with the L1 Tenderer(s). In case where two or more Tenderers quoted the same price, the Corporation shall negotiate with L1 bidders & if necessary arrive at final negotiated price for supply and delivery of SHOES by entering into a rate contract with other technically qualified eligible Tenderers who match their price with the negotiated price of the L1 Tenderer.

**4.24.3.** In case where the quantity offered at the lowest price is less than the total quantity required, the Corporation after placing orders with the lowest evaluated tenderer for the entire quantity offered by such tenderer, subject to the ability to supply, adopt the following procedures to procure the balance quantity :-

**4.24.4.** i) Negotiate with the next lowest Tenderers in strict ascending order of evaluated price and require to match the price offered by the lowest evaluated tenderer and place orders until the entire quantity required is ordered; or

ii) Require all the other eligible Tenderers who participated in the Tender and offered a price higher than that offered by the lowest evaluated Tenderer, to submit sealed offers of the quantity they would be willing to supply at the price quoted by the lowest evaluated Tenderer, and there after place orders for the remaining required quantity with all those who match the lowest evaluated price such that those who bid lower prices in the original tender get a higher priority for supply.

iii) The total quantity of the SHOES to be ordered and procured may be apportioned among the bidders who matches the L1 negotiated rate.

**4.24.5.** The L1 Tenderer shall not claim from the Corporation that the entire quantity of the goods shall be procured from him. He shall not question or raise any dispute as to the propriety and decision of the Corporation in apportioning the bulk quantity of the procurement as specified in sub clause 4.24.3 and 4.24.4 above.

**4.24.6.** All eligible suppliers who accept the L1 rate shall be enlisted by the Corporation for delivery of services.

**4.24.7.** Where the Corporation deems fit, it may issue an advertisement indicating the rates fixed and call for enrolment of more suppliers at the L1 rate subject to such suppliers fulfilling the eligibility criteria.



**4.25. Approval of the Contract by the Board of Governors of the Corporation:**

The Contract shall be awarded only with the approval of the Board of Governors to the successful L1 Tenderer(s) with whom negotiations are made. The apportionment of the bulk quantity of the goods to be procured as specified in **Clause 4.24.3 and 4.24.4** shall be done only with the approval of the Board of Governors based on the manufacturing capacity. The Board of Governors of the Corporation is the Appellate Authority.

**4.26. Right to Accept / Reject any or all bids:**

The Tender Accepting Authority i.e the Board of Governors of the Corporation reserves the right to accept or reject any or all of the tenders including the lowest in full or in part without assigning any reasons thereof and without thereby incurring any liability to the Bidder or Bidders who may be affected financially or otherwise to this effect.

**4.27. Letter of Acceptance:**

The Managing Director of the Corporation shall issue the Letter of Acceptance to the successful Tenderer(s).

**4.28. Payment of Security Deposit (SD):**

**4.28.1.** The Successful Tenderer shall be required to furnish Security Deposit equivalent to **5%** (Five percent) of the value of the purchase order as a guarantee for the performance of the contract. The EMD may be adjusted against the Security Deposit. After adjusting the EMD, the successful Tenderer shall pay the balance amount through **Demand Draft within 7 days from the date of issue of Letter of Acceptance.** The Demand Draft shall be obtained from any one of the Nationalized Banks / Scheduled Banks drawn in favour of Tamil Nadu Textbook and Educational Services Corporation, Chennai-06 payable at Chennai or in the form of unconditional irrevocable Bank Guarantee valid for **24 (Twenty Four) Months.** Failure of the successful bidder to furnish the security deposit shall constitute sufficient grounds for cancellation of the award and forfeiture of the EMD. **Exemption from payment of Security Deposit will not be allowed under any circumstances.**

**4.28.2.** The Security Deposit shall be released to the successful Tenderer after the performance of the contract in full without deficiency or default and to the entire satisfaction of the Tamil Nadu Textbook and Educational Services Corporation and on completion of the warranty period of 6 months post supply. The security deposit so held by the Corporation, shall not earn any interest till it is released to the successful Tenderer. The release of the security deposit is subject to the forfeiture clauses in the tender document.

**4.28.3.** The security deposit shall be forfeited if the successful Tenderer fails to execute the agreement within the stipulated time or fails to perform the contract or part of the contract. The security deposit shall also be liable for forfeiture for violation of any of the tender conditions or for the failure to supply the ordered quantity of goods in full properly and promptly.

**4.29. Execution of Agreement:**

**4.29.1.** The successful Tenderer shall execute the agreement for the fulfillment of the contract on a Non-Judicial Stamp Paper to a value of Rs.100/- **within 7 days from the date of issue of the Letter of Acceptance of the contract.** The Agreement shall be part and parcel of the contract and binding on the Corporation and the Successful Tenderer. In case of any difference or contradiction in the recitals in the tender document and the agreement, the recitals in the agreement shall prevail over those in the Tender Document.

**4.29.2.** The successful Tenderer shall not assign or make over the Contract, the benefit or burden thereof to any other person or persons or Body Corporate for the execution of the Contract or any part thereof.

**4.30. Interpretation:**

If any question / doubt arise with reference to the interpretation of any provisions of the tender document, the decision of the Managing Director of the Corporation shall be final and binding.

**4.31. Corrupt and Fraudulent practices:**

The Corporation requires that Bidders observe the highest standard of ethics during the evaluation and execution of supply.

**4.31.1.** In pursuance of this policy, the Corporation defines for the purposes of this provision the terms set forth below as follows:

(i) 'Corrupt practice' mean offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the evaluation process or in contraction execution.

(ii) 'Fraudulent practices' means a misrepresentation of facts in order to influence the evaluation process or execution of a contract/ supply to the detriment of the Corporation and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non competitive levels and to deprive the Corporation of the benefits of free and open competition.

**4.31.2.** Will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

**4.31.3.** Will declare a firm ineligible either indefinitely or for a stated period of time to be awarded a contract if it any time determines that the firm has engaged in corrupt and fraudulent practices in competing for or in executing the contract.

## 5. TERMS AND CONDITIONS OF THE TENDER

**5.1.** The Terms and Conditions of the Tender shall supplement the “INSTRUCTIONS TO THE BIDDERS”.

**5.2.** The time and date of supply and delivery of SHOES stipulated in the purchase order shall be deemed to be the essence of the Contract.

### **5.3. Release of Purchase Order:**

Purchase Order shall be issued to the successful bidder only after furnishing security deposit and execution of the agreement with Tamil Nadu Textbook and Educational Services Corporation as **per clause 4.28 and 4.29** of the Instructions to Bidders respectively and accepting the sample as mentioned in the clause 5.4(a) of Terms and Conditions .

### **5.4. Technical Specifications:**

The SHOES supplied by the Successful Tenderer shall conform to the technical specifications in **Annexure I to II** of the tender document.

#### **5.4. (a) Sample Acceptance:**

The Successful Tenderer shall submit manufactured samples as required in Letter of Acceptance with technical specifications in the Tender Document to the Corporation within 7 days from the date of Letter of Acceptance. The samples will be verified for the visual appearance and dimensions. After getting the sample acceptance letter and purchase order, the tenderer shall commence the bulk production.

### **5.5. Supply:**

**5.5.1.** Supply of all the ordered SHOES commensurating with the technical specifications in Annexure I and the specifications of the Model of SHOES prescribed in Annexure II shall be made ***within One Hundred and Twenty days from the date of issue of purchase order or date of acceptance of samples whichever is later.*** The entire supply shall be completed within the time schedule at the negotiated price specified in the purchase order.

**5.5.2.** The entire quantity of the quality SHOES shall be delivered at the designated locations in the Block Head Quarters in the State of Tamil Nadu in good condition. The Transit / Freight Charges, Insurance, all the Taxes, Loading and Unloading charges and all other incidental charges for the supply and delivery of the ordered goods in good condition to the designated locations shall be borne by the successful Tenderer at his risk and cost.

**5.5.3.** The rejected quantity during pre Inspection testing by the inspection authorities should not be mixed with the cleared quantity for supply and should be kept separately in the manufacture premises of the supplier. While claiming payment the supplier shall enclose a certificate to the effect that the quantity rejected during the pre-inspection was isolated separately and not mixed with the cleared quantity. The Third Party Inspection Agency (TPIA) who are appointed as pre inspection and testing agency should also verify whether the above procedure has been strictly followed by the supplier.

**5.5.4.** In case of the Successful Tenderers from the States other than Tamil Nadu, it shall be their responsibility to get necessary interstate permit for the delivery of the ordered goods in time.

**5.5.5.** If the successful Tenderer is from the outside the State of Tamil Nadu, the Tenderer should set up a local office in Chennai to ensure service.

**5.5.6. Delivery Schedule:**

<b>Sl. No.</b>	<b>Period of Supply</b>	<b>Quantity to be supplied</b>
<b>1.</b>	<b>1 to 90 days</b>	<b>Minimum of 50% of the ordered quantity</b>
<b>2.</b>	<b>On or before completion of 120 days</b>	<b>100% of the ordered quantity</b>

## **5.6. Sample Selection and Testing:**

### **5.6.1. Pre – Despatch Inspection:**

- a) Pre-Despatch Inspections will be generally conducted at the premises at the Successful Tenderer's manufacturing units as specified in the tender document (**Annexure – III**). The samples shall conform to the requirements of quality, colour, shade, size, dimension weight and other test parameters as stipulated in chapter 7 (Annexure I to II) of the tender document. If the sample fails in the lab test the entire lot from which the sample was drawn shall be rejected.
- b) The Successful Tenderer shall inform the Corporation through e-mail or in writing about the date of readiness of the supplies for the purpose of Inspection.
- c) Fifty (50) sample of every lot representing 10,000 pairs of SHOES, 3 samples from the 50 samples shall be taken and subjected to the lab test. Clearance will be issued by the Corporation based on the lab test report, to the Tenderer for commencing the dispatch accordingly
- d) The samples shall conform to the requirements of quality, colour, shade, size, fabric weight and other test parameters as stipulated in the Technical Specification in the relevant Annexure in the tender document. Otherwise the entire lot shall be rejected.
- e) The cost of all the above tests including the freight charges, traveling expenses and incidental expenses shall be borne by the Successful Tenderer.
- f) If any substandard raw materials are found to be used by the successful Tenderer, the Corporation without prejudice to any other action that may be taken against the successful Tenderer shall terminate the contract.

### **5.6.2. After Supply:**

- a) It shall be the responsibility of the successful Tenderer to ensure that the SHOES supplied and delivered by him are in good condition.

b) Random samples (5 samples per District) of the SHOES supplied shall be tested in any of the accredited laboratory for its suitability and utility with reference to the specifications given in Annexure I & II . The dated acknowledgement of delivery of SHOES to the designated locations should be obtained from the respective **Block Educational Officers / District Educational Officers.**

c) The testing charges for the pre-Inspection and post delivery samples have to be borne by the successful Tenderer. The total inspection charges and sample testing charges for pre and post supply shall be deducted from the bill of the successful Tenderer.

### **5.7. Insurance:**

The delivery of the Quality – Tested goods in fully packed and labelled condition as per the statutory norms and the specifications given in the Tender Document to the designated destinations in time shall be the responsibility of the successful Tenderer. The transit loss / theft / pilferage / damage of the goods under any circumstance shall be the liability of the successful Tenderer. Insurance and transit insurance of the goods shall be the liability of the Successful Tenderer.

### **5.8. Packing and Labeling:**

**5.8.1.** Each pair of SHOES shall be packed in a non-hazardous pouch of appropriate size. 50 non-hazardous pouches of SHOES shall be packed in a corrugated box with sufficient buffer to avoid any damage during transit.

**5.8.2.** Each corrugated box shall be labeled and the label shall contain the following: NOT FOR SALE, SCHEME OF SUPPLY OF COST-FREE SHOES TO SCHOOL CHILDREN by the Department of School Education, Government of Tamil Nadu, Successful Tenderer's Company Code No., Quantity, Serial Number and the Date, Month and Year of manufacturing of the SHOES.

**5.9. Warranty and Replacement:**

**5.9.1. Warranty:**

The warranty of the SHOES supplied by the Successful Tenderer shall be for a period of **six months** from the date of distribution of the same to the School Children in each block in Tamil Nadu. The successful Tenderer shall replace the defective SHOES supplied by them with new ones at their cost at the designated points during the period of Warranty.

Defects, in the Shoes if any, indicated during warranty period in the feedback obtained from beneficiary students through the respective DEOs/BEOs, shall be replaced.

**5.9.2. Replacement:**

The quantity of SHOES supplied by the Successful Tenderer shall be in accordance with the Specifications as in the Annexure I. If any defect is found in the post-delivery tests in any one or more of the five samples, the entire lot supplied to the particular DEO/ BEO will be treated as defective and shall have to be replaced. The quantity replaced shall also be subjected to pre-inspection test in the manufacturer premises and the same shall be replaced within the stipulated time.

**5.10. Payment Terms:**

**5.10.1.** No advance payment shall be made or no letter of credit shall be accepted.

**5.10.2.** The Successful Tenderer shall raise the bill only after completion of supply and delivery in all the Blocks in the District as a whole in bulk. No Bill shall be admitted from the Successful Tenderer who fails to effect the supply and delivery of the SHOES to all the Blocks in the Districts as per the Purchase Order in time.

**5.10.3.** The bill raised by the Successful Tenderer shall have all Registration Numbers printed on the Bill. The validity of the Tax Registration during the currency period of the Contract shall be the sole responsibility of the Successful Tenderer.



**5.10.4.** The Successful Tenderer shall submit the delivery reports along with delivery challans signed by the concerned DEO / BEO's with legible dated acknowledgement duly affixed with proper seal along with a rejected quantity separation certificate as specified for tender clause 5.5.3. The Corporation shall process the bill for payment of 80% of the bill only after completion of the supply of the entire quantity in a District. Based on the certificates issued by the **Block Educational Officers / District Educational Officers** and after the receipt of certificate of the testing of the random samples of the supplied SHOES issued by the Labs as specified in **Clause 5.6.2 of Terms and Conditions of the Tender**, the bills will be admitted. The Corporation shall settle 80% of the bill within a reasonable time after receipt of the hard copy of the delivery notes and the afore-said Certificates of Acceptance and Lab Tests. All the payments will be made through ECS to the supplier's bank account declared by him at the time of execution of agreement.

**5.10.5.** Out of the remaining 20% of the bill, 15% of the bill shall be settled after the effective performance of the contract in full to the entire satisfactory of the Corporation duly deducting the pre-inspection testing and post sample testing charges, penalty and other charges if any.

**5.10.6.** The Corporation shall recover any dues from the Successful Tenderer if found to be recoverable on a later date in the audit even after final settlement of the Bill. The Successful Tenderer shall be liable to pay such dues to the Corporation.

**5.10.7.** The remaining 5% of the Bill shall be paid after six months from the date of complete supply and distribution of the ordered quantity of SHOES to the School Children in each Block as per the Purchase Order and the Delivery Schedule.

## **5.11. Penalty and Liquidated Damages:**

### **5.11.1. (a) Penalty**

If the Successful Tenderer fails to deliver the SHOES as per the Purchase Order and the Delivery Schedule specified by the Corporation, the Corporation shall have the right to impose **penalty of 1%** of the value of the delayed supply with applicable GST (which includes the date of

rectification/replacement of defective goods) for every week of delay or part thereof after the due date of delivery for a period of **Two weeks** and thereafter at the rate of 3% of the value of the delayed supply with applicable GST for each Week of delay or part till completion. **Maximum penalty shall be limited to 10% of the final contract value.** The Corporation shall have the right to make purchase from outside at higher rates if the delay continues even after a period of four weeks for which penalty is imposed on the Successful Tenderer and the loss sustained by the Corporation to this effect shall be deducted from the bill of the Successful Tenderer and / or from the Security Deposit of the Successful Tenderer.

**5.11.1(b). In respect of replacement / rectification of goods, the date of replacement / rectification will be taken as actual date of supply. In such cases, the ordered quantity of goods for that location where the replacement / rectification were made will be taken for calculation for penalty for delay.**

**Liquidated Damages:**

**5.11.2.** The Corporation shall have the right to terminate the Contract of the Successful Tenderer who fails to deliver the SHOES in full as per the Purchase Order and the Delivery Schedule.

**5.11.3.** The Corporation shall have the right to place the Purchase Order with the other eligible Tenderer(s) if the supply is delayed beyond four weeks after the due date and it shall be at the risk and cost of the Successful Tenderer who is in default. The Corporation also reserves the right to take any other action against the Successful Tenderer in default for the loss sustained by the Corporation.

**5.11.4.** If the delay continues even after the period of 50% of the original supply period, the contract is liable to be cancelled at the discretion of the Managing Director in addition to imposing of a penalty of 5% of the value of delayed supply with applicable GST irrespective of the 10% of penalty already provided for in clause 5.12.1 of the special conditions of the contract.

**5.11.5.** The Successful Tenderer shall not manufacture, market, sell or supply the SHOES manufactured, packed and labelled as per the Technical specifications in the Tender Document exclusively for distribution among the School Children studying in Government and Aided schools in Tamil Nadu. The Corporation shall impose penalty of not less than Rs.5,00,000/- (Rupees Five Lakh only) every time for violation of the aforesaid condition. The penalty shall be in addition to the Civil and Criminal action taken by the Corporation against such Successful Tenderers in default. The Corporation shall have the right to blacklist such Successful Tenderers from participating in the subsequent Tenders of the Corporation **for a minimum period of three years.**

**5.11.6.** The Corporation shall have the right to **blacklist** the Successful Tenderer for breach of any Conditions and Terms of the Tender / Agreement at any point of time.

**5.11.7.** If at any time before the acceptance of tender, the Tender Accepting Authority receives information that a Tenderer who has submitted tender has been banned by any Procuring Entity, the Corporation shall not accept the tender of that Tenderer even if it may be the lowest tender.

**5.12. Termination of Contract:**

**5.12.1. Termination for Default:**

**a)** The Corporation may, without prejudice to any other remedy for breach of Contract by the Successful Tenderer, terminate the Contract in whole or part, by a 15 days' written notice of breach of Contract to the Successful Tenderer,

i. If the Successful Tenderer fails to deliver any or all of the goods within the time schedule specified in the Purchase Order, or within any extension thereof granted by the Corporation,

ii. If the Successful Tenderer fails to perform any of the obligation(s) under the Contract;

iii. If the Successful Tenderer is found to have involved in fraudulent, corrupt and unfair practices in competing for or in executing the Contract.

**b)** If the Corporation terminates the Contract in whole or in part, the Corporation may procure, upon such terms and in such manner as it deems appropriate, the goods similar to those supplied and delivered and in that case the Successful Tenderer whose contract is terminated in whole or in part shall be liable to the Corporation for any additional costs involved in procuring and supplying the goods to the designated destinations. However, the Successful Tenderer shall continue the performance of the Contract to the extent not terminated. The Corporation reserves the right to take further action against the Successful Tenderer whose Contract has been terminated in whole or in part.

**5.12.2. Termination for Insolvency:**

The Corporation may at any time terminate the Contract by giving 15 days' written notice to the Successful Tenderer without compensation to the Successful Tenderer and without incurring any liability if the Successful Tenderer becomes bankrupt or otherwise insolvent. Such termination shall not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Corporation.

**5.12.3. Termination for Convenience:**

The Corporation may terminate the Contract in whole or in part at any time during the validity period of the Contract for its convenience by giving 15 days' written notice and without compensation to the Successful Tenderer. The notice of termination shall specify that termination is for the Corporation's convenience, the extent to which the Contract is terminated, and the date upon which such termination becomes effective. The termination of the contract is without prejudice to the penal consequences and damages for which the Successful Tenderer shall be liable for violation of the Contractual obligations.

**5.13. Force Majeure:**

**5.13.1** Force Majeure means an event beyond the control of the Successful Tenderer and not involving the Successful Tenderer's fault of negligence and not foreseeable. Such event may include but are not limited to the acts of Nature such as fire, floods, epidemics, etc., and other events such as wars, revolutions, quarantine restrictions, etc.

**5.13.2** If a Force Majeure situation arises, the Successful Tenderer shall promptly notify the Corporation of such conditions and the causes thereof through e-mail within 24 hrs of such event. The e-mail communication shall be followed by a report with documentary evidence to be sent to the Corporation within 3 days from the date of occurrence of such event. Unless otherwise directed by the Corporation in writing, the Successful Tenderer shall continue to perform his obligations under the Contract to a reasonably practical extent and shall seek all reasonable alternative means for effective performance of the Contract in time.

**5.13.3** In the event of Force Majeure, the delivery period will be extended for a period equivalent to the period during which Force Majeure event was in existence. For this period the Successful Tenderer shall not be liable to pay penalty. Further if the performance in whole or part ,of any obligation under this contract is prevented or delayed by reason of Force Majeure for a period exceeding 21 days, the corporation may at its option and discretion to terminate the Contract.

**5.13.4** The price quoted by the bidder and accepted by the Corporation shall remain fixed and firm during the extended period during which Force Majeure was in existence. Force Majeure shall not have any bearing on the price quoted by the Successful Tenderer in the Tender.

**5.14. Appeal:**

Any tenderer aggrieved by the order passed by the Tender Accepting Authority may appeal to the Government within ten days from the date of receipt of order.

**5.15. Conciliation & Arbitration:**

**5.15.1. Conciliation:**

If any dispute or difference arises between the Corporation and a Successful Tenderer with regard to the Contractual obligations, the same shall be referred to a Conciliator and settled by conciliation as per the provisions of The Arbitration and Conciliation Act, 1996. The sole Conciliator shall be nominated by the Managing Director of the Corporation. Conciliatory efforts are mandatory in tune with the Alternative Disputes Resolution (ADR) process before invoking the Arbitration Clause. The Conciliator shall endeavor to conclude his proceedings within three weeks from the date of reference of a dispute or claim to him.

The venue of the conciliation shall be exclusively at Chennai and the language to be used in the conciliation proceedings shall be in English.

**5.15.2. Arbitration:**

In case of any dispute or difference arising between the Corporation and the Successful Tenderer relating to any matter arising out of or connected with the Contract which still remains unsettled even after Conciliation, such dispute or difference shall be referred to the sole Arbitrator nominated by the Managing Director of the Corporation. The Arbitral proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996. If the Arbitrator for any and suitable person as Arbitrator and such Arbitrator may continue Successful Tenderer. No part of the Contract shall be suspended by the Successful Tenderer on the ground of pendency of the Arbitral Proceedings.

The venue of Arbitration shall be exclusively at Chennai. The language to be used in the Arbitral proceedings shall be in English.

**5.16. Jurisdiction:**

The Courts in the city of Chennai exclusively shall have the jurisdiction to try any matter or dispute or reference between the Corporation and the successful Tenderers arising out of the Contract.

## 6. LETTER OF THE TENDERER

To

The Managing Director  
Tamil Nadu Textbook and Educational Services Corporation,  
Chennai- 600 006.

Sir,

I / We do hereby tender / offer to the Tamil Nadu Textbook and Educational Services Corporation for the Supply and Delivery of SHOES to the School Children in Tamil Nadu on **Annual Rate Contract Basis** conforming to the technical specifications and to the conditions stated in the annexed contract and specification and drawings attached here to.

I / We have carefully understood the conditions of tender, details of the materials to be supplied and the specifications and drawings with all the stipulations to which I / We agree to comply.

I / We hereby undertake to complete the delivery of goods at the designated places mentioned in the contract, within the time limit as specified by the Corporation.

I am / we are quite aware that quality of the materials and time of delivery are the essence of this tender and accordingly, I/we would adhere to the same.

I / We further agree that I / We would not withdraw this tender either in full or in part. If by chance, I/we have to withdraw the offer, I/we agree that the EMD paid will be forfeited by the Corporation, without any notice to me / us.

I / We affirm that in any previous tender to the Tamil Nadu Textbook and Educational Services Corporation, I/we have not committed any fraud

by furnishing wrong information and the Corporation had not written to us alleging fraud in our transaction with the Corporation.

I / We further confirm that in case, any of the information noted above is found to be incorrect, I / We will be liable for any action under the terms of the tender / contract including termination of the contract and forfeiture of the Earnest Money / Security Deposit.

I / We hereby undertake and agree to pay the Security Deposit as per the tender conditions within seven days from the date of issue of Letter of Acceptance (LOA).

I / We undertake to sign the contract with the Corporation within seven days from the date of issue of Letter of Acceptance (LOA).

I / We further agree that the acceptance of the tender conditions would, by itself, constitute a valid and concluded contract binding on me/us, even if separate contract is not signed.

I / We further agree that in the event of my/our failing to deposit securities mentioned above or to produce the latest income tax and GST certificate or to execute the Contract within the period of seven days as referred to above, the sum of **Rs.18,10,000/-** (Rupees Eighteen Lakh and Ten Thousand only ) deposited with the tender shall be forfeited by the Tamil Nadu Textbook and Educational Services Corporation and in addition, the Managing Director, Tamil Nadu Textbook and Educational Services Corporation , shall be entitled to cancel the contract and there upon arrange for any other person or persons to supply the materials herein before mentioned and I / We agree to be liable for all damages, losses, charges and expenses arising from or by reason of such failure on our part.



I / We hereby further agree and undertake that:

- a. In case, there is any defect found in the SHOES or in any part of the SHOES delivered, I/we undertake to replace the same by a new one.
- b. If the SHOES delivered is found to have even the slightest damage, due to any reason like in the process of transportation, the material should be replaced by a new one.

I / We hereby declare that I / We agree to do the various acts, deeds and things referred to herein, for enabling the Corporation to procure **the SHOES conforming to specifications.**

Having fully understood the tender conditions and the above undertaking in this letter, I/we sign this .....Day of .....

Yours faithfully,

Authorized Signature :

Name & Title of Signatory:

.....  
.....

Name of the Bidder :

.....  
.....

Address :

.....

**7. Shoes Technical specification:****Annexure - I****PVC UPPER/ PVC SOLE- SHOE****Specification for Boys & Girls School Shoe for Tamil Nadu Text Book and Educational Services Corporation (Sizes 4 to 9)****Shoe Sizes:**

S. No	Age (years)	Standard/Class	Boys Shoe Size	Girls Shoe Size
1	11-12	6-7	4-5	4-5
2	13-14	8-9	6-7	6-7
3	15-16	9-10	8-9	8-9

**A. Upper – (Raw material test for Boys and Girls shoe)****Material: PVC Coated polyester fabric (Woven )- Colour : Black**

S.NO	Properties Required	Test Method	Specification
1	GSM, g/m <sup>2</sup>	IS: 1964: 2001 / ISO 3801: 2017 / SATRA TM 28: 1994	Min 850
2	Thickness, mm	SATRA TM 27: 2018	2.0±0.2
3	Breaking strength, N/mm	ISO 1421: 2016 Method-1 / SATRA TM 29: 2017	Min 10 (Tighter and Stretch Direction)
4	Elongation at break, %	ISO 1421: 2016 Method-1 SATRA TM 29: 2017	Min 7 for Tighter Direction Min 15 for Stretch Direction
5	Tear strength, N	IS 7016 Part 3, Sec 1 Method B: 2017 / ISO 4674-1: 2016 Method B	Min 30 (Tighter and Stretch Direction)
6	Flexing Resistance at 20°C ( Vamp Flexing method) Dry at 1,00,000 flexes Wet at 50,000 flexes	ISO 5423: 2019 Annex-B / SATRA TM 25:2018	No crack No crack
7	Needle perforation strength, N/mm	ISO 17697:2016 Method A /	Min 3.5

**B. Lining: Vamp, Quarter and Counter Lining (Raw material test for Boys and Girls)****Material: Black colour non allergic knitted mesh fabric (nylon or polyester) sandwiched with foam (PU or EVA )**

S.NO	Properties Required	Test Method	Specification
1	Thickness, mm Fabric with foam,	SATRA TM 27: 2018	Min 3.0
2	Abrasion Resistance (Martindale Method) Dry- 25,600 cycles Wet- 6,400 cycles	ISO 17704:2019 / SATRA TM 31: 2014	No Hole Formation No Hole formation
3	Tear Strength, N	IS 7016 Part 3, Sec 1 Method B: 2017/ ISO 4674-1: 2016 Method B	Min 15
4	Colour fastness to rubbing Dry 10 Rubs Wet 10 Rubs	ISO 20433:2017 IS 766:1988 / SATRATM 67:2017	Gray Scale Rate Min Grade 3 Min Grade 3

**C. In-sock Lining (Raw material test for Boys and Girls)****Material: Black colour non allergic knitted mesh fabric (nylon or polyester) sandwiched with foam ( PU or EVA )**

S.NO	Properties Required	Test Method	Specification
1	Thickness, mm Fabric with Foam	SATRA TM 27: 2018	Min 3.0
2	Abrasion Resistance (Martindale Method) Dry- 25,600 cycles Wet- 6,400 cycles	ISO 17704:2019 / SATRA TM 31: 2014,	No Hole Formation No Hole formation
3	Colour fastness to rubbing Dry 10 Rubs Wet 10 Rubs	ISO 20433:2017 / IS 766:1988 / SATRATM 67:2017	Gray Scale Rate Min Grade 3 Min Grade 3
4	Density, g/cc (Min.) (for Foam)	ISO 2781:2018 / SATRA TM 68:2010	0.25
5	Compression Set-Light Spring (Max.) (for Foam)	SATRA TM 64:1996	30

**D. Binding/Piping (Raw Material test for Girls Shoe)****Material: Nylon or Polyester braided tape, colour: Black**

S.NO	Properties Required	Test Method	Specification
1	Thickness, mm	SATRA TM 27: 2018	0.6±0.2
2	GSM	IS: 1964: 2001 / ISO 3801: 2017 / SATRA TM 28: 1994	Max 200
3	Width, mm	Measurement	16.0±0.2

**E. Lace: (Raw Material test for Boys shoes)****Material -Black colour, Round Nylon/Polyester having tips bound with plastics**

S.NO	Properties Required	Test Method	Specification
1	Breaking strength, N	SATRA TM 94:2018	Min 200
2	Tag strength, N	SATRA TM 175:2004	Min 120
3	Colour Fastness to water	ISO 11642:2018 / SATRA TM 335:2018	Gray Scale Rate Min Grade 3
4	Lace to lace abrasion	ISO 22774:2004 Method 1 / SATRA TM 154: 2018	No damage to the lace at 5000 cycles
5	Diameter of the lace, mm	Measurement	3.0±0.5
6	Length of the lace, cm Size 4& 5 Size 6-9	Measurement	Min 70 Min 75

**F. Eyelet: (Raw Material test for Boys shoes)****Material –Rust proof Black enameled Aluminium eyelet**

S.NO	Properties Required	Test Method	Specification
1	No. of eyelet Size 4 & 5 Size 6-9  Eyelet Diameter	4 each side 5 each side  4.0±0.5mm	Visual Measurement
2	Corrosion resistance	ISO 22775:2014 Method 2 / SATRA TM 310:1992 Method 2	Grade 4 and above

**G. Counter stiffener: (Raw material test for Boys and Girls Shoe)****Material-Thermoplastic stiffener**

S.NO	Properties Required	Test Method	Specification
1	Thickness, mm	SATRA TM 27: 2018	1.4±0.2

**H. Thread: (Raw material test for Boys and Girls)****Material- Nylon /Polyester or Blended thread having ticket no 40/3(Top thread)and 60/2 (Bobin Thread), Colour: Black**

S.NO	Properties Required	Test Method	Specification
1	Breaking strength, kg	ISO 2062:2009 / SATRA TM 74:1994	Min 2.5
2	Elongation at break,%	ISO 2062:2009 / SATRA TM 74:1994	15-30

**I. Velcro fastener: (Hook and Loop) (Raw Material test For Girls shoe)****Material-Nylon**

S.NO	Properties Required	Test Method	Specification
1.	Width, mm	Measurement	22±1
2	Peel strength, N/mm Initial After 5000 cycles Wear	ISO 22777:2014 / SATRA TM 123: 2018	Min 0.10 Min. 0.08
3	Shear strength, kPa Initial After 5000 cycles Wear	ISO 22777:2014 / SATRA TM 123: 2018	Min 75 Min 65

**J. Loop- Metal (Raw Material test for Girls shoes)**

S.NO	Properties Required	Test Method	Specification
1.	Width of loop, mm	Measurement	25±1
2.	Loop Strength, N	SATRA TM 151: 1999	Min 200
3	Corrosion resistance	ISO 22775:2014 Method 2 / SATRA TM 310:1992 Method 2	Grade 4 and above

**K. Out Sole: (Product / Raw material test for Boys and Girls shoes)****Material-Poly Vinyl Chloride Sole, Colour Black**

S.NO	Properties Required	Test Method	Specification
1	Thickness, mm Forepart (With cleat) Heel (With Cleat) Cleat height	Measurement	Min 10.0 Min 20.0 Min 2.5
2	Hardness, Shore A	IS 13360 :2013, Part 5 Sec. 11 / ISO 868: 2018 SATRA TM 205:2017	45±10
3	Density, g/cc	IS 3400: 2014 Part 9, ISO 2781:2018 / SATRA TM 134:2010	0.50-0.70
4	Flexing Resistance, (Bata belt method) At 50,000 flexes	ISO 16177:2012 / SATRA TM 133: 2017	No crack at flexing area
5	Abrasion resistance, mm <sup>3</sup> (Relative volume loss) (Max.)	IS 3400, 2018, part 3 ISO 4649:2017 / SATRA TM 174: 2016 Method 1	Max 450

**L. Bond strength (Product test for Boys and Girls shoe)**

S.NO	Properties Required	Test Method	Specification
1	Sole bond strength, N/mm	ISO 17708:2018 / SATRA TM 411: 1992	Min 4.0 for other than stitched sole Min 3.0 for material tear

**M. Whole shoe flexing (Product test for Boys and Girls shoe)**

S.NO	Properties Required	Test Method	Specification
1	Whole shoe flexing At 1,00,000 flexing	SATRA TM 92:2016	No damage to shoe components and no sole open

**N. Slip resistance of footwear (Product test for Boys and Girls shoe)**

S.NO	Properties Required	Test Method	Specification
1	Co-efficient of friction (COF) (Fore Part, Heel Part, Flat Contact) (Quarry Tiles) Dry Wet	SATRA TM 144: 2021	Dry Min 0.3 Wet Min 0.3

**O. Attachment strength (Product test for Girls Shoe)**

S.NO	Properties Required	Test Method	Specification
1	Attachment strength of strap and metal loop, N	SATRA TM 181: 2017	Min 150
2	Peel strength, N/mm Initial	SATRA TM 123: 2018 ISO 22777:2014	Min 0.10
3	Shear strength, kPa Initial	SATRA TM 123:2018 / ISO 22776:2014	Min 75

**P. Screening of harmful chemical substances present in the PVC Shoe-**

PVC shoe and components shall comply Harmful chemical substances present as per  
**IS 17011: 2018 – Table 1 (Cat-1 & 2)**

**Q. Acceptance for Non-Destructive test for shoes**

S.No	Property	Remarks
1	Aesthetic appearance	Very good/ good/poor
2	Clean feather line	Very good/ good/poor
3	Colour matching as per sample	Very good/ good/poor
4	Flexibility of shoe	Very good/ good/poor
5	Quality of stitch	Very good/ good/poor

**Note:** Non-destructive test does not indicate the quality of the shoes.

**R. Design and manufacture guide for shoe**

The design of shoe shall be oxford model (eyelets as mentioned in 'F' S.No.1)

The shoe shall be made on last on size 4 and above having fitting of 'G' reference of Indian Standard no. 1638: 1969.

The upper shall be closed with lock stitching. The number of stiches shall be 3-4 stiches per centimeter. Round point needle shall be used for stitching. All the loose ends of the threads shall be secured. The upper shall be lasted by string lasting method.

The collar padding of the upper shall be PU foam with minimum width of 15 mm to give comfort to the wearer.

The sole attachment shall be Direct Injected Molding Process with adequate anti-skid resistance tread pattern, sole shall not include continuous lateral tread patterns

Ladies shoe strap should be single strap going through metal loop, reversing and fastened with Velcro (metal loop to be on inside and Velcro to be outside of the shoe)

Weight of the shoe shall be a maximum of 650 grams/pair for sizes 6 to 9 and 450 grams/pair for sizes 4 & 5.

**Raw materials to be submitted along with tender sample for testing (Table A-P) for each boys and girls**

S.No	Property	Remarks
1.	PVC coated polyester fabric --- Colour: Black	1 Meter x 1 Meter
2.	Lining: Black colour non allergic knitted mesh fabric (nylon or polyester) sandwiched with foam (PU or EVA)	1 Meter x 1 Meter
3.	In-sock Lining: Black colour non allergic knitted mesh fabric (nylon or polyester) sandwiched with foam (PU or EVA)	1 Meter x 1 Meter
4.	Binding/Piping Material: Nylon or Polyester braided tape, colour: Black	1 meter
5.	Lace: Black colour, Round Nylon/Polyester having tips bound with Plastics	20 pairs
6.	Eyelet –Rust proof Black enameled Aluminium eyelet	15 no's
7.	Counter stiffener: Thermoplastic material	A4 Size
8.	Thread: Nylon /Polyester or Blend thread having ticket no 40 / 60, Colour: Black	1 Cone each
9.	Velcro –Nylon (Hook and Loop)	2 meter
10.	Loop- Metal	15 Nos
11.	PVC Sole / Full Shoe: Colour Black	5 Pairs
12.	Screening of Harmful Chemical substances	2 Pairs
Sample to be submitted separately for boys and girls		
<b>Duration for raw material and product testing for tender samples- 15 working days</b>		

**Pre-Inspection tests (To be conducted on product)**

S.No	Test to be conducted	Sample requirement
1	Thickness, mm Forepart /Heel /Cleat height	Five pairs of shoes (Sample to be submitted separately for boys and girls)
2	Hardness, Shore A	
3	Density, g/cc	
4	Flexing Resistance, Flexes ( Bata Belt method)	
5	Abrasion resistance,mm <sup>3</sup>	
6	Sole bond strength, N/mm	
7	Co-efficient of friction (COF)	
8	Attachment strength of strap and metal loop, N ( Girls shoe only)	
9	Peel strength, N/mm (Initial ) ( Girls shoe only)	
10	Shear strength, kPa ( Initial ) ( Girls shoe only)	
11	Lace breaking strength, N( Boys Shoe only)	
12	Lace to Lace abrasion, cycles ( Boys shoe only)	
13	Harmful Chemical substance present in shoe	
<b>Duration of pre Inspection testing 10 working days</b>		



**Post-Inspection tests (To be conducted on product)**

S.No	Test to be conducted	Sample requirement
1	Whole shoe flexing , flexes	Three pairs of shoes (Sample to be submitted separately for boys and girls)
2.	Hardness, Shore A	
3.	Density, g/cc	
4.	Abrasion resistance,mm <sup>3</sup>	
5.	Sole bond strength, N/mm	
6.	Attachment strength of strap and metal loop, N ( Girls shoe only)	
7.	Peel strength, N/mm (Initial ) ( Girls shoe only)	
8.	Shear strength, kPa (Initial ) ( Girls shoe only)	
9.	Lace breaking strength, N( Boys Shoe only)	
10	Harmful Chemical substance present in shoe	
<b>Duration of Post Inspection testing 6 working days</b>		

**Sample collection procedure for pre inspection:**

Four pairs sample of every lot representing 10,000 pairs of shoes (boys & girls). Balance quantity, if anything above 5000 pairs, another sample will be collected for laboratory test

**Sample collection for post inspection:**

Every pair of post delivered footwear received from TNTB& ESC for laboratory testing represents a lot of 20,000 pairs.

**Manufacturing cost for PVC upper &PVC Outsole**

Approximately Rs. 160 to 175 for sizes 4 to 9
---

**Product Warranty:**

Manufacturer should mention the warranty period for the shoe supplied for about 6-8 months.

**Packing:**

- ❖ Each pair of shoes shall be wrapped in tissue paper and put in a separate cardboard carton.

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

## DRAWINGS

## Annexure - II

## ❖ MODEL SHOE

**Guideline for manufacturing – School shoes (Boys)**

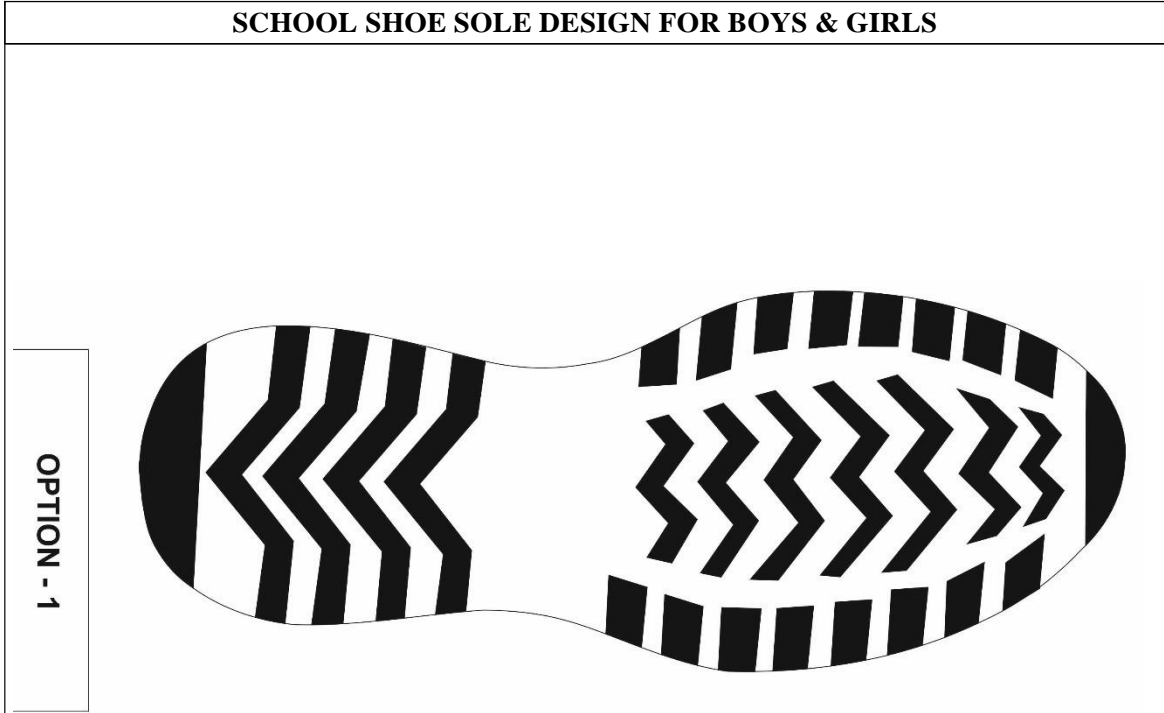
Reference	Boys School Shoes	Size					
		Size 4	Size 5	Size 6	Size 7	Size 8	Size 9
A	Heel height, mm (minimum) Excluding sole wall thickness	20	20	20	20	20	20
B	Forepart thickness, mm (minimum) Excluding sole wall thickness	10	10	10	10	10	10
C	Toe spring, mm (minimum)	8	8	8	8	8	8
D	Back counter height, mm (minimum)	53	55	55	57	57	59
E	No. of Stitches per cm,	3-4	3-4	3-4	3-4	3-4	3-4
F	No. of Eyelets	4	4	5	5	5	5
G	Length of Lace –cm (Round lace), minimum	70	70	75	75	75	75
H	Collar Foam (width in mm)	15	15	15	15	15	15
I	Insole length (reference : IS 1638)	245.5	254.0	262.5	271.0	279.0	288.0
J	'G' Fitting Ball Girth (reference : IS 1638)	221.0	227.0	233.0	239.0	245.0	251.0

**Guideline for manufacturing – School shoes (Girls)**

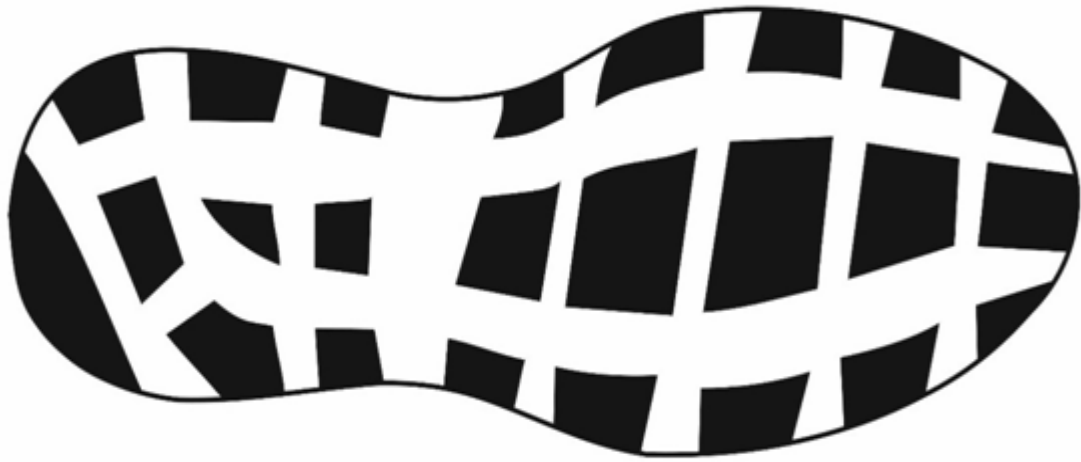
Reference	Girls School Shoes						
		Size 4	Size 5	Size 6	Size 7	Size 8	Size 9
A	Heel height, mm (minimum) Excluding sole wall thickness	20	20	20	20	20	20
B	Forepart thickness, mm (minimum) Excluding sole wall thickness	10	10	10	10	10	10
C	Toe spring, mm (minimum)	8	8	8	8	8	8
D	Back counter height, mm (minimum)	53	55	55	57	57	59
E	No. of Stitches per cm,	3-4	3-4	3-4	3-4	3-4	3-4
F	Strap width – mm	22	22	22	22	22	22
G	Velcro Width – mm	22	22	22	22	22	22
H	Metal loop (D – Ring) width mm	25	25	25	25	25	25
I	Insole length (reference : IS 1638)	245.5	254.0	262.5	271.0	279.0	288.0
J	'G' Fitting Ball Girth (reference : IS 1638)	221.0	227.0	233.0	239.0	245.0	251.0

### MODEL SOLE

#### SCHOOL SHOE SOLE DESIGN FOR BOYS & GIRLS

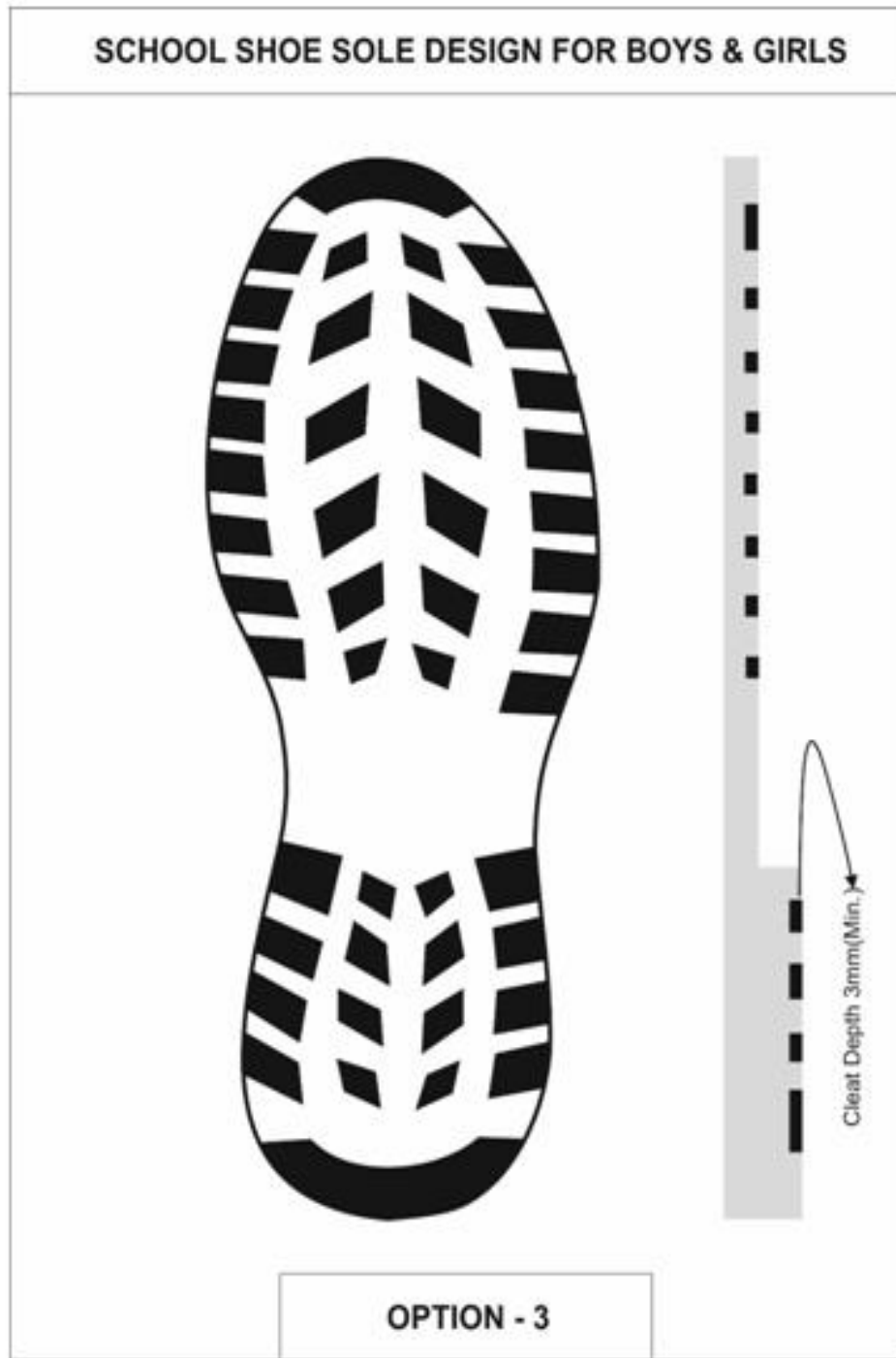


OPTION - 2



Cleat Depth 3mm(Min.)

**MODEL SOLE**



**Machineries requirement**

<b>School shoes (PVC Upper &amp; PVC Sole)Boys</b>	<b>School shoes (PVC Upper &amp; PVC Sole)Girls</b>
1. Clicking machine 2. Sewing machine 3. Strobel sewing machine 4. Eyeleting machine 5. PVC Direct Injection machine (critical machine)	1. Clicking machine 2. Sewing machine 3. Binding machine 4. Strobel Sewing machine 5. PVC Direct Injection machine (critical machine)

# Critical machine means that machinery without which the process of shoe making cannot be completed.

\*\*\*

**9. STATEMENTS AND DECLARATIONS****ANNEXURE -III****PROFILE OF THE TENDERER**

The Tenderer shall furnish the following details without fail.

- a) Name of the Organization :
- b) Nature of the Organization :
- ( i.e. Public Sector Undertaking /  
Public Ltd / Private Ltd Company/  
Individual Proprietor /partnership  
firm etc.,)
- c) Number and Year of Registration / :  
Incorporation ( Copy of Certificate of  
Incorporation shall be enclosed)
- d) Address of the Registered Office of :  
the Company with Phone, Fax, and  
Email ID.
- e) Address of the Manufacturing Units :  
with phone, Fax, and Email ID.
- f) Audited annual report for the last :  
three financial years : (2017-2018 to  
2019-2020):  
(Copy of the same along with  
Technical Bid shall be enclosed).
- g) A copy of PAN Card attested by the :  
Company Secretary or Managing  
Director or the Chartered Accountant  
shall be enclosed.
- h) A copy of registration Certificate of :  
GST attested by the Company  
Secretary or Managing Director or  
the Chartered Accountant shall be  
enclosed.
- i) Bank Details:  
Bank Name :  
Branch :  
Account No :  
IFSC Code No :  
MICR :

**Note:** The Tenderer shall enclose documentary proofs for the above without fail.



**ANNEXURE - IV****ANNUAL TURNOVER STATEMENT FOR BIDDER**

The annual turnover of M/s. .... for the last three financial years is given below and certified that the statement is true and correct.

Sl. No.	Years	Turn Over in Rs. in Lakhs.
1.	2017-2018	
2.	2018-2019	
3.	2019-2020	
	Total Turnover	
	Average Annual Turnover	

Date:

Seal:

**Signature of the Tenderer  
with Seal**

**Signature of The Auditor /  
Chartered Accountant  
(Name in Capital with  
Registration Number)**

**ANNEXURE - V****PAST EXPERIENCE****STATEMENT OF SUPPLY ORDERS EXECUTED DURING THE PAST****THREE YEARS (2018-2019 to 2020-2021).**

Sl. No	Name & address of the Organisation	Purchase Order No. & Date	Quantity of SHOES	Value of Order (Rs. in Lakhs)	Scheduled date of completion of order	Actual date of completion of order	Invoice No. & Date
<b>TOTAL</b>							

**ANNEXURE - VI**

Date:

**DECLARATION FOR NOT HAVING BLACK LISTED**

I / We ..... having the registered office at .....  
..... hereby declare that the Firm / Company or its Partners /  
Shareholders have not been blacklisted by the Corporation or any Undertaking /  
Corporation of the Central / State Governments.

**Signature of the Tenderer  
with Seal**

**ANNEXURE - VII**

**DECLARATION FOR HAVING READ ALL TENDER CONDITIONS**

I/We ..... having the registered office at..... declare that I/we have carefully read all the terms and conditions of Tender floated by the Tamil Nadu Textbook and Educational Services Corporation, Chennai vide Tender Ref.No. 10450/PUR-1/2021 for the purchase of **34.59 lakh** SHOES strictly conforming to the specifications as given in the Tender Document and I / we shall abide by all the conditions set forth therein. I/we also undertake to take back the rejected defective and the test-failed SHOE at our risk & cost and replace the same within the stipulated time.

**Signature of the Tenderer  
with Seal**

**ANNEXURE – VIII**

**SELF CERTIFICATION ON SAMPLE SUBMISSION**

Certified that the samples of SHOES in each category submitted as per clause 4.17.1 along with the tender documents 2022-2023 conforms to the technical specifications prescribed in **Annexure I to II**.

**Signature of the Tenderer  
with Seal**

**ANNEXURE - IX**

**DECLARATION**

This is to certify that I / We ..... have offered to supply a quantity of ..... SHOES within a period of 120 days which is inclusive of pre despatch inspection and clearance and replacement of rejected quantity during pre inspection, pre and post sample testing.

I am aware that as per Tender conditions, the minimum production capacity is **1,73,000/-** pairs of SHOES per annum.

**Signature of the Tenderer  
with Seal**

**ANNEXURE - X**

**CERTIFICATE**

I/we having office at ..... declare that the tender forms downloaded from the website [www.tenders.tn.gov.in](http://www.tenders.tn.gov.in) / [www.textbookcorp.tn.gov.in](http://www.textbookcorp.tn.gov.in) have not been tampered with / modified in any manner. In case, if the same is found to be tampered with / modified, the Tender Document submitted by me/us shall be summarily rejected.

**Signature of the Tenderer  
with Seal**

**ANNEXURE - XI**

**FORMAT OF AVAILABILITY OF CASH CREDIT FACILITIES -  
BANKER'S CERTIFICATE**

This is to certify that M/s . . . . . is a reputed company with a good financial standing.

If the contract for the work, SUPPLY OF COST FREE SHOES to the School Children studying in Government and Government Aided Schools in Tamil Nadu for the year 2022-2023 is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. . . . . . to meet their working capital requirements for executing the above contract.

Place:

Signature:

Date:

Name of Authorised signatory

Designation with seal

Address of the Bank



**ANNEXURE – XII**

**BANK GUARANTEE FOR SECURITY DEPOSIT**

To: \_\_\_\_\_ [*name of Employer*]  
\_\_\_\_\_ [*address of Employer*]

WHEREAS \_\_\_\_\_ [*name and address of Successful Tenderer*] (hereinafter called "the Successful Tenderer ") has undertaken, in pursuance of Tender No. \_\_\_\_\_ dated \_\_\_\_\_ to execute \_\_\_\_\_ [*name of Contract and brief description of Works*] (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Successful Tenderer shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Successful Tenderer such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Successful Tenderer , up to a total of \_\_\_\_\_ [*amount of guarantee*] <sup>1</sup> \_\_\_\_\_ [*in words*], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of \_\_\_\_\_ [*amount of guarantee*] <sup>1</sup> as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Successful Tenderer before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Successful Tenderer shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 24 Calendar months from the date of issue of this bank guarantee.

Signature and seal of the guarantor \_\_\_\_\_  
Name of Bank \_\_\_\_\_  
Address \_\_\_\_\_  
Date \_\_\_\_\_

An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract including additional security for unbalanced Bids, if any and denominated in Indian Rupees.

**ANNEXURE - XIII****10. AGREEMENT FORM**

(To be filled by the Tenderer in a non-judicial stamp paper of value not less than Rs.100/-)

THIS AGREEMENT made the ..... day of ....., 20..... between **TAMILNADU TEXTBOOK AND EDUCATIONAL SERVICES CORPORATION, E.V.K.SAMPATH MAALIGAI, NO.68, COLLEGE ROAD, CHENNAI**.....(Name and Address of **Purchaser**) represented by the Secretary ..... (hereinafter “the **Purchaser**”) of one part and .....(Name and Address of Supplier) ..... (hereinafter “the Supplier”) represented by ..... (Name of the Authorized Signatory and Designation), Aged ..... years, residing at ..... (Full Residential Address of the Signatory) of the other part:

WHEREAS the **Purchaser** is desirous that certain Goods and ancillary services should be provided by the Supplier, viz., \_\_\_\_\_ **Tamilnadu Textbook and Educational Services Corporation** has accepted the bid of the Supplier for the supply of those goods and services for a total consideration of \_\_\_\_\_(Rupees \_\_\_\_\_) (The Contract price including GST).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:
  - (a) Letter of Tenderer and Price Schedule submitted by the Bidder;
  - (b) Schedule of Requirements;
  - (c) Supply and Delivery of (**Shoes**) as per Tender Document
  - (d) Technical Specifications;
  - (e) General Conditions of Contract;
  - (f) Special Conditions of Contract; and
  - (g) Letter of Acceptance

(h) Purchase Order

(i) All Addendum issued and replies to queries and any other clarifications issued by the Corporation as forming part of the contract.

3. In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The **Purchaser** hereby agrees to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. The supplier should supply the above material strictly as per the Terms and Conditions and technical specifications (as per Annexure) stipulated in the Tender document within One Hundred twenty days (120) from the date of issue of Purchase Order.

6. BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED / PROVIDED BY THE SUPPLIER ARE:

Name of the material	Gender	Quantity allotted	Accepted Rate (Rs.)	Total Value Rs.
SHOES	Boys			
	Girls			
	<b>Total</b>			

7. In addition to the above, for all purposes, the instructions issued under general as well as special conditions of contract specified in the terms and condition of the tender document will be binding in the agreement signed by the contractor.

8. The Corporation reserves the right to withhold the GST amount charged by the supplier in the Tax invoices submitted to the Corporation in the event of failure by the supplier to pay the GST amount to the Government or/and in the event of such amount paid by the supplier as GST are not reflected in the returns against, the Corporation's name mandated under the law.

9. The Corporation shall recover any dues from the Successful Tenderer if found to be recoverable on a later date in any audit even after final settlement of the Bill. The Successful Tenderer shall be liable to pay such dues to the Corporation.

10. The address of the local office and the details of the responsible person in the local office are furnished below (applicable for the successful Tenderer from outside the State of Tamil Nadu).

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

(Signature of the Purchaser  
with Name and Address)

(Signature of the supplier  
with Name and Address)

Address with office seal in the presence of Witnesses:

1).....

1).....

-----  
-----  
-----

-----  
-----  
-----

2).....

2).....

-----  
-----  
-----

-----  
-----  
-----

**PART - B****11. PRICE BID****(TO BE FURNISHED IN PART - B COVER)**

**SCHEDULE OF RATES OFFERED FOR SUPPLY OF SHOES  
AS PER SPECIFICATIONS IN ANNEXURE I to II INCLUDING DELIVERY  
COST TO THE DESIGNATED LOCATIONS**

Sl. No.	Details	Rate per pair of SHOES				Rs. (in figure.)
		Boys		Girls		
		Category-I	Category-II	Category-I	Category-II	
1	Basic Cost					
2	GST					
3	Others (to be specified)					
	<b>TOTAL</b>					
<b>Total amount (Rs. in Words)</b>						

**Signature of the Tenderer  
with Seal**