

**Tamilnadu Textbook and Educational Services Corporation, Chennai-600006.**

Tender Ref. RC.No. 9353/PUR-I/2022

**Tender for Procurement of Socks for the year 2023-2024**

Based on the queries raised during the pre-bid meeting held on 12.10.2022 and representations received through Email/letters, the following Corrigendum/Clarifications/Remarks are issued in the tender schedule as per Rule 17(1) of The Tamil Nadu Transparency in Tenders Rules, 2000.

**CORRIGENDUM**

CORRIGENDUM CLAUSE	EXISTING					READ AS				
<b><u>Annexure VIII</u></b> Page No. 43  CHARTERED ENGINEER CERTIFICATE	S. No.	Licences and Approvals	Document No. and issued date	Valid till	Issued by	S. No.	Licences and Approvals	Document No. and issued date	Valid till	Issued by
	1	Factory Licence/Registration under Factories Act with DISH					<b>MANDATORY</b>			
	2	Consent to Operate from State Pollution Control Board				1	Factory Licence/Registration under Factories Act with DISH			
	3	BIS Registration / ISO				2	Electricity service connection No.			
	4	EB service connection No.				3	Provident Fund Account no.			
	5	Provident Fund Account no.				4	ESI Registration No.			
	6	ESI Registration No.					<b>OPTIONAL</b>			
	7	NABL Accreditation				5	Consent to Operate from State Pollution Control Board			
						6	BIS Registration / ISO			
						7	NABL Accreditation			

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**Tender for Procurement of Socks for the year 2023-2024**

**Clarifications on the Queries raised in the Pre-Bid Meeting and through email/letter**

<b>Sl. No</b>	<b>Existing Tender Clause</b>	<b>Request for Clarification</b>	<b>Remarks</b>						
1.	<b>I. Qualification Criteria Clause No. 4.6, Cash credit facility - Page No. 5.</b>	The Tenderer should have <b>Bank facility / Credit facility or own funds</b> of at least Rs.6.13 Crores. The Tenderer's account should not have been declared as Non-Performing asset (NPA). <b>Instead of</b> the tenderer should have Cash Credit facility or own funds of at least Rs. 6.13 Crores. The Tendere's account should not have been declared as Non-Performing asset (NPA).	Tender condition remains same.						
2.	<b>Earnest Money Deposit Page No. 11 Clause No. 14.4</b>	<b>EMD Should be Mandatory for all tenderes</b> , So that Genuine parties should participate. In past some bidders participate with MSME / NSIC Certificate and they quote L-1 Rate but do not come for agreement.	Tender condition remains same.						
3.	<b>Schedule of Supply Page No. 16 Clause No. 27.1</b>	<b>Please consider following supply schedule :</b>  <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th><b>Sl. NO</b></th> <th><b>Milestone</b></th> <th><b>Due date of Delivery (Days)</b></th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>50% of the order quantity</td> <td>T+ 90</td> </tr> </tbody> </table>	<b>Sl. NO</b>	<b>Milestone</b>	<b>Due date of Delivery (Days)</b>	1.	50% of the order quantity	T+ 90	Tender condition remains same.
<b>Sl. NO</b>	<b>Milestone</b>	<b>Due date of Delivery (Days)</b>							
1.	50% of the order quantity	T+ 90							

Sl. No	Existing Tender Clause	Request for Clarification			Remarks															
		2.	100% of the order Quantity	T + 120																
<i>Instead of</i>																				
<table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th data-bbox="869 485 943 596">Sl. NO.</th> <th data-bbox="943 485 1099 596">Milestone</th> <th data-bbox="1099 485 1225 596">Due date of Delivery (Days)</th> </tr> </thead> <tbody> <tr> <td data-bbox="869 596 943 719">1.</td> <td data-bbox="943 596 1099 719">25%of the order quantity</td> <td data-bbox="1099 596 1225 719">T + 60</td> </tr> <tr> <td data-bbox="869 719 943 815">2.</td> <td data-bbox="943 719 1099 815">50% of the Order Quantity</td> <td data-bbox="1099 719 1225 815">T + 80</td> </tr> <tr> <td data-bbox="869 815 943 911">3.</td> <td data-bbox="943 815 1099 911">75% of the order quantity</td> <td data-bbox="1099 815 1225 911">T + 100</td> </tr> <tr> <td data-bbox="869 911 943 1007">4.</td> <td data-bbox="943 911 1099 1007">100% of the order quantity</td> <td data-bbox="1099 911 1225 1007">T + 120</td> </tr> </tbody> </table>						Sl. NO.	Milestone	Due date of Delivery (Days)	1.	25%of the order quantity	T + 60	2.	50% of the Order Quantity	T + 80	3.	75% of the order quantity	T + 100	4.	100% of the order quantity	T + 120
Sl. NO.	Milestone	Due date of Delivery (Days)																		
1.	25%of the order quantity	T + 60																		
2.	50% of the Order Quantity	T + 80																		
3.	75% of the order quantity	T + 100																		
4.	100% of the order quantity	T + 120																		
<p>Reason : It takes minimum 60 days to procure raw materials. Production start after 70 days. It is impossible to achieve given time schedule.</p>																				

Sl. No	Existing Tender Clause	Request for Clarification	Remarks
4.	<p><b><u>Clause 35.1</u></b> Page No. 21 PENALTY</p>	<p>Maximum penalty shall be limited to 5% of the total contract value instead of Maximum penalty shall be limited to 10% of the total contract value. Because this year additional 10% penalty is applicable for delay in supply. All together 20% penalty is very high.</p>	<p><b><u>Clarification</u></b> <b>Penalty for delay:</b> As per Clause no. 35.1, the <b>maximum penalty for delay</b> in supply is only 10% of the total contract value. <b>Penalty for rejection:</b> As per Clause 30.4, a penalty of 10% is levied on the value of rejected quantity due to failure of samples. The subject condition is necessitated to ensure supply of quality kits in timely manner. As such, both penalties are mutually exclusive and not to be combined.</p>
5.	<p><b><u>Clause 39.5</u></b> Page No. 23 <b>Not blacklisted in last 5 years:</b></p>	<p>It Should be 3 to 5 years instead of forthcoming (1) One year, because remaining all other blacklisting clause in this tender are mentioning 3 to 5 years. s</p>	<p>Tender condition remains same.</p>

Sd/-  
Managing Director  
Tender Inviting Authority  
Tamilnadu Textbook and  
Educational Services Corporation  
Chennai-600 006.