



**INDIAN MARITIME UNIVERSITY**  
**MUMBAI PORT CAMPUS**

**(A Central University) Ministry of Shipping, Govt. of India**

**HAY BUNDER ROAD,  
MUMBAI - 400 033**

**TENDER FOR**

**“SUPPLY OF TUNIC, TROUSER, SHOES AND BLAZER TO**

**THE CADETS OF IMU MUMBAI PORT CAMPUS”**

**TENDER NO: IMU-MPC/PUR/UNI/2019/1360**

**VOLUME - I**

**TECHNICAL BID**

**Cost of Tender Form : Rs.1000.00 per set (Non refundable)**

**Last Date for Submission : 11:00 HRS on 11/02/2019**

**NOTICE INVITING TENDER**

**Tender No: IMU-MPC/PUR/UNI/2019/1360**

Indian Maritime University-Mumbai Port Campus, invites, sealed tenders, from the qualified suppliers for Rate contract for one year for the **Supply of Tunic, trouser, shoes and blazer to the Cadets of IMU-MPC** –under **Two-cover system**.

<b>Name of the Work</b>	:	<b>Supply of Tunic, trouser, shoes and blazer to the Cadets of IMU-MPC.</b>
<b>Estimated Cost</b>	:	<b>Rs.15,00,000.00</b>
<b>EMD</b>	:	<b>Rs.30,000.00</b>
<b>Sale Period</b>	:	<b>From 21/01/2019 to 11/02/2019</b>
<b>Last date for submission</b>	:	<b>11/02/2019 till 11:00 HRS</b>
<b>Cost of Tender Document</b>	:	<b>Rs.1000.00</b>
<b>Opening of technical bid</b>	:	<b>11/02/2019 at 11:30 HRS</b>

Detailed Tender document can be obtained from office of the Deputy Registrar (Admin), Indian Maritime University Mumbai Port Campus, Hay Bunder Road, Mumbai – 400 033 on payment of Tender document fee by way of demand draft drawn in favour of “Indian Maritime University-Mumbai Port Campus” payable at Mumbai during working hours before 11/02/2019 (last date). Tender documents can also be downloaded from the website of IMU – [www.imumumbaiport.ac.in](http://www.imumumbaiport.ac.in) or [www.imu.edu.in](http://www.imu.edu.in) & fee for the same can be enclosed with the bid.

# **INDIAN MARITIME UNIVERSITY**

**(A Central University, Govt. of India)**

**MUMBAI PORT CAMPUS**

## **TENDER ABSTRACT**

- 1. NAME OF WORK** : **Supply of Tunic, trouser, shoes and blazer to the Cadets of IMU-MPC**
  
- 2. PERIOD OF SALE** : **From 21/01/2019 to 11/02/2019 (During working days)**
  
- 3. LAST DATE & TIME OF SUBMISSION** : **11/02/2019 till 11:00 HRS**
  
- 4. DATE & TIME OF OPENING TECHNICAL BID** : **11/02/2019 at 11:30 HRS**
  
- 5. COST OF TENDER DOCUMENT FORM** : **Rs.1000.00 (Non refundable)**

Tender should be submitted in two covers, Cover - I (Technical Bid) and Cover - II (Financial Bid). Envelopes of Technical Bid and Financial Bid should be individually sealed and then placed in a common outer cover which shall also be sealed and super scribed with the tender reference No. and due date of submission.

## **Section-I      General rules and Directions for the Guidance of the Tenderers**

### **1.      Introduction**

The Indian Maritime University, Mumbai Port Campus, Mumbai - 400 033 a body established by an Act of Parliament (Indian Maritime University Act – 22 of 2008) invites tender for **“Supply of Tunic, trouser, shoes and blazer to the Cadets of IMU-Mumbai Port Campus”**.

### **SALE OF DOCUMENT**

The Tender Document can be purchased on payment of **Rs.1000** /- (Non refundable) by DD drawn in favor of Indian Maritime University, Mumbai Port Campus on any Nationalized Bank encashable at Mumbai, on all working days upto **11/02/2019 till 11:00 HRS** at the IMU Mumbai Campus Office Hay Bunder Road, Mumbai 400033. The tender documents are not transferable.

The Tender document can also be downloaded from the IMU website [www.imu.edu.in](http://www.imu.edu.in) & [www.imumumbaiport.ac.in](http://www.imumumbaiport.ac.in) and to be submitted along with the document fee of **Rs.1000/-** (Non refundable) through D.D. drawn in favor of Indian Maritime University - Mumbai Port Campus, Mumbai 400033 on any Indian Nationalized Bank payable at Mumbai.

**\* No request for exemption of Earnest Money Deposit (EMD) and tender document fee will be admissible under any circumstances.**

### **SUBMISSION**

The Tender shall be submitted in the prescribed format by hand delivery / by Registered / Speed Post, so as to reach the Office of **THE DIRECTOR, INDIAN MARITIME UNIVERSITY, MUMBAI PORT CAMPUS, HAY BUNDER ROAD, MUMBAI-400 033 up to 11:00 HRS on or before 11/02/2019.**

### **OPENING DATE**

The Tender will be opened in the presence of authorized committee members of the bidding firms who choose to attend at **11:30 HRS on 11/02/2019** in the IMU Mumbai Port Campus Office Hay Bunder Road, Mumbai 400033.

### **SCOPE OF TENDER**

- a) The required tunic, trouser, shoes and blazer are of different measurement. Successful tenderer should make arrangements to take measurement of different sizes of tunic, trouser, shoes and blazer of male and female students within working hours (9.30 am to 5.30 pm) at their own cost with prior permission and to deliver the stitched tunic, trouser, shoes and blazer within the time frame stipulated in the tender.

- b) Measurements of tunic, trouser, shoes and blazer should be completed within 10 days on intimation from university.
- c) The tenderer shall supply the stitched tunic, trouser, shoes and blazer of different sizes strictly as per the cloth and stitching specifications.
- d) The tunic, trouser, shoes and blazer are to be supplied at Indian Maritime University, Mumbai Port Campus, Mumbai – 400033.
- e) The tenderer shall arrange themselves all tools & tackles, machines, labour, transportation and the consumables required for stitching the tunic, trouser and blazer.
- f) All the stitched tunic, trouser, shoes and blazer shall have the tag of student's number and be neatly packed in transparent polythene bag. The contents of the tag should be visible outside so that without opening the polythene bag, the contents can be verified. (read /seen).
- g) Stitching requirements:
  - a) The thread, button, canvas & lining used for stitching uniforms should be of very good quality.
  - b) The quality of stitching should be neat and have fine finishing and the stitching should last longer atleast for a minimum period of one year.
  - c) Good quality of zip for the trousers shall be used and such zips should last longer atleast for a period of one year. If it fails within a period of one year, it shall be replaced and stitched free of cost by the tenderer. The Tenderer shall also provide good quality of gripper.
  - d) Wrong measurement or exchange of measurements of students resulting in the uniforms becoming unfit to wear, shall attract replacement of new stitched uniform from the contractor at his/her own cost.
  - e) 2 extra buttons for the shirt, to the button strip of the shirt from inside shall be attached.

### **Eligibility Criteria**

1. The tenderer shall have minimum three years of experience in supplying of office stitched uniforms / Navy or Army cadets Uniforms in bulk to the Departments/Ministries of the Government of India/ PSUs /Corporate Sectors / Educational Institutions / any other reputed organisations.

(Mode of Proof: Copy of Purchase Order / Contract showing that the Bidder had experience in the similar business for the last three years)

2. The tenderer shall not have been blacklisted during the last 3 years by the departments/ministries of the Government of India/PSUs/Corporate Sectors/Educational Institutions/any other reputed organisations.

**Documentary proof for meeting eligibility criteria shall be enclosed with the tender and shall include certificates on timely completion. Kindly note that if any of the eligibility criteria is not fulfilled by the tenderer, the same may lead to rejection of bids on technical grounds and price bid for that firm shall not be considered.**

**Earnest Deposit Money:**

The bidder shall have to pay the Earnest Money Deposit of Rs.30,000/- (Rupees Thirty thousand only) in the form of Demand Draft drawn in favour of 'Indian Maritime University - Mumbai Port Campus', from any Indian Nationalized Bank payable at Mumbai and enclose the same along with the Technical Bid (Volume – I). Tenders not accompanied by EMD shall be rejected and no other form of payment will be accepted.

The EMD of the tenderers who are not qualified under Cover-I will be returned within one month from the date of return of their unopened Cover-II.

The EMD will be refunded to all tenderers other than the three lowest technically qualified tenderers within one month from the date of opening of price bid (Cover - II ). The EMD of the two tenderers other than the tenderer whose offer is accepted will be refunded within a period of one month after finalization of the award of contract.

The EMD of the successful tenderer will be refunded only after the remittance of security deposit in any manner as aforesaid.

The EMD will be forfeited in the following cases:

- a) If the tenderer withdraws the tender after opening; or
- b) If the successful tenderer fails to submit the Security deposit within 15 days from the date of issue of Work order.

**The Security Deposit:**

The successful bidder should pay an amount of 10% of the contract value in the form of demand draft from any nationalized bank drawn in favour of "Indian Maritime University – Mumbai Port Campus" payable at Mumbai. IMU reserves the right to deduct any amount due for recovery from the contractor out of the Security Deposit amount.

The security deposit and EMD will not bear any interest thereof.

**DELIVERY PERIOD**

The delivery period for supply of tunic, trouser, shoes and blazer shall be within 21 days from the date of measurement taken in all respects or within 30 days of issue of Work order, whichever is earlier.

**PAYMENT TERMS**

- (a) 90% payment will be made on successful supply of uniforms and accessories after certified by authorized committee members.
- (b) 10% of the value of work done less the EMD submitted shall be kept as security deposit for one year from the date of successful supply of uniforms and accessories.

**DURATION OF THE CONTRACT PERIOD**

The Contract will be awarded to the successful bidder and its validity period is 1 (one) year from the date of work order issued initially. It may be extended by the Director, IMU-MPC for two more years (on year to year basis upon mutual consent) based on the performance of the bidder if satisfactory. Director, IMU – MPC will have the sole discretionary power for the extension of Contract.

**VALIDITY**

The tender shall be valid for a period of **90 Days** from the last date for submission of the tender.

**CORRIGENDUM**

Any corrigendum if required in the tender document will be displayed in the website as well as notified to those who have purchased the document.

## **Section II. INSTRUCTIONS TO TENDERERS**

Tender should be submitted in sealed tamper proof cover superscribed with the name of the work. All pages of tender documents, conditions, corrigendum if any and drawings etc. shall bear the signature of the tenderer at the lower right hand corner. The tender should bear the full signature of the tenderer or if the tenderer is partnership firm, then tender should bear the full signature of all the partners or the signature of the person holding power of attorney on behalf of such tenderer and in case the tenderer is a Pvt. Ltd. or Public Ltd., Co. by any competent / authorized person duly authorized by an official not below the rank of Director or Chief Executive or the Board. Any corrigendum or addendum will also form the part of the tender document and will have to be submitted by the tenderer along with the tender.

The Tenderer must bid all the items in a group. The tenderer shall quote his rate for each item mentioned in the price bid both in figures and in words and also fill up the amount column without any omission. In case, the tenderer has not filled any column in the price bid then price bid shall not be considered at any cause. The quoted price should be inclusive of all taxes and duties and delivery charges etc. No escalation what so ever will be allowed during the contract period.

In case any clarification/ information are required, the tenderer may obtain it in writing, well in advance, from the Deputy Registrar (Admin). In any case the tenderer will be responsible to bind himself to the terms & conditions corrigendum if any, and specifications of the tender once submitted by him.

The Tenderers are required to submit two separate Bids i.e. - Technical and Financial, as per prescribed proforma. The two Bids should be submitted in two separately sealed envelopes superscribed "Technical Bid for Supply of Tunic, trouser, shoes and blazer to the cadets of IMU-Mumbai Port Campus" and "Financial Bid for Supply of Tunic, trouser, shoes and blazer to the cadets of IMU-Mumbai Port Campus". Both the above said sealed envelopes should be put in a third envelope sealed and superscribed "Tender for Supply of Tunic, trouser, shoes and blazer to the cadets of IMU-Mumbai Port Campus".



**COVER-1- Technical bid shall include the following:**

- a) Photo copy of PAN No.
- b) Photocopy of Registration with appropriate Sales Taxes authorities/TIN.
- c) TNGST No. or similar number issued by other state govts.
- d) Duly filled in Tender-Document including all relevant details and certificates.  
(Except price schedule)
- e) Experience certificate of supplier covering execution to various PSUs, Govt or other Organizations as per the eligibility criteria in the **Form -B enclosed**
- f) Samples of each items mentioned in price bid.
- g) EMD fee and tender document fee.

**COVER-2 - Price bid**

The Tenderer must bid all the items in a group. The tenderer shall quote his rate for each item mentioned in the price bid both in figures and in words and also fill up the amount column without any omission. In case, the tenderer has not filled any column in the price bid then price bid shall not be considered.

The two envelopes along with the covering letter, EMD, shall then be sealed in an outer envelope. The envelope shall contain the following :-

**Outer Envelope**

- (a) Covering Letter;
- (b) Tender Document Fee;
- (c) Earnest Money Deposit;
- (d) Technical Bid Cover -1; and
- (e) Price Bid Cover - 2.

The sealed outer envelope of Tender-bids shall be addressed to:

**THE DIRECTOR,  
INDIAN MARITIME UNIVERSITY,  
MUMBAI PORT CAMPUS.  
HAY BUNDER ROAD,  
MUMBAI - 400 033.**

All communication with regard to this tender is to be addressed to the above address only.

The completed tenders should be submitted before **11:00 HRS on 11/02/2019** at the above address.

The IMU, in exceptional circumstances, and in its sole discretion reserves the right to extend the tender due date by issuing a corrigendum.

The tenders will be opened in the presence of the authorized representatives of the tenderers who choose to attend the tender opening at **11:30 HRS on 11/02/2019 at the INDIAN MARITIME UNIVERSITY, MUMBAI PORT CAMPUS, HAY BUNDER ROAD, MUMBAI-400 033.**

The offer will remain valid for a period of 90 days from the last date for submission of tender.

IMU reserves the right to cancel or withdraw the tender any time. IMU also reserves the right to reject part /full of any or all tenders without assigning any reasons thereof.

The "TECHNICAL BID" (application to qualify) shall contain all relevant data and information as sought by the University to draw up a list of qualified agencies who can take part in the tender process and whose "FINANCIAL BID (TENDER)" can be opened.

All information called for in the enclosed forms should be furnished/filled against the respective columns in the forms. If information is furnished in separate documents, reference to the same should be given against respective columns. Such separate documents shall be chronologically placed at the end of the prescribed application. If information is 'nil' it should also be mentioned as 'nil' or 'no such case'. If any particulars / query is not applicable in case of the Tenderer, it should be stated as 'not applicable'. However, the Tenderers are cautioned that not giving complete information called for in the Tender forms required, not giving it in clear terms or making change in the prescribed forms or deliberately suppressing the information may result in the Tenderer being summarily disqualified.

The Tenderer should sign in each page of the tender and number the page accordingly.

Overwriting should be avoided. Correction, if any, shall be made by neatly crossing out, initialing, dating and rewriting.

References, information and certificates from the respective clients certifying suitability, technical knowhow or capacity of the Tenderer should be signed by an officer not below the rank of Class I officers or equivalent.

The Tenderer may furnish any additional information which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. However the Tenderers are also advised not to attach superfluous / additional information beyond the requirements of the Bid. No information will be entertained after technical bid is submitted, unless it is called for by IMU.

Documents submitted in connection with the tender will be treated as confidential and will not be returned.

#### **FINAL DECISION MAKING AUTHORITY**

IMU-MPC reserves the right to accept or reject any application and to annul the qualification process / tender process and reject all applications at any time without assigning any reason or incurring any liability to the Tenderers.

#### **PROVISIONAL QUANTITIES**

The quantity provided against each item provided in the price bid is only probable. They are liable to change and must be considered as advance information only to assist the Bidder. The quantity variation provided in the price bid are likely to vary 25% (+) or (-) for which there will not be any revision of rate in whatsoever manner. In case the quantity varies payment will be made for actual quantity ordered on pro-rata basis.

#### **Samples of items**

Tenderers are required to submit the samples of each items as inspected at IMU-MPC or of higher quality provided in price bid along with Technical bid. In case you fail to submit the samples of the quoted items along with offer, your offer is liable for rejection without any further correspondence. Samples must be labeled with the Tenderer's name address and according to Sl. No. of the item and brand should be specifically mentioned. The samples will be examined and accepted by the authorized person of IMU, Mumbai, before price-bid opening.

**Settlement of Disputes:**

Should any dispute arise between the Bidder and the IMU which cannot be resolved amicably through mutual negotiations, the same shall first be resolved through Arbitration, failing which in a Court of competent jurisdiction based in Mumbai irrespective of the locus of the dispute.

Conditional tender will be rejected without assigning any reason.

The contractor shall be primarily liable to all applicable statutory payments to be made under, and for the observance of the regulations without prejudice to the University's right to be indemnified from its contractor.

**Termination of Contract:**

The competent authority of IMU accepting the tender may without prejudice to the right against the contractor in any delay or inferior workmanship or otherwise or to any claims for damage in respect of any breaches of contract and without prejudice to any rights or remedies under the provision of this contract or otherwise and whether the date of completion has or has not elapsed by notice in writing, absolutely determines whether the contract can be terminated in any of the following cases :

- a) If the contractor has been given by Director or his representative a 7 days' notice to rectify, or replace any defective work and in the opinion of Director or his representative that the contractor will be unable to complete the work and secure completion of the work by the date of completion.
- b) If the contractor, being a company pass a resolution or the court shall make order that company shall be wound up or any instructions are received from Income Tax department or any Government Organization.
- c) If the contractor commits breach of any of the terms and conditions of the contract then decision of the Director, IMU Mumbai Port Campus is final.
- d) If the contractor becomes insolvent, when the contractor has made himself liable for action under any of the cases aforesaid. The Director on behalf of IMU shall take action as under:-
  - i) To terminate or annul the contract and upon such termination or rescission, security deposit of the contractor shall be liable to be forfeited and shall be at disposal of the IMU.
  - ii) To carry out the balance work through another agency and recover the balance amount arising out of difference between the later rate and former

rate from the original selected tenderer, from any amount payable to him including Earnest Money, any bills payable, Security Deposit or any amount payable to him for any other work.

- iii) To take possession, of any tools, plants, materials and stores in or upon the work or site thereof belonging to the contractor and procured by the contractor and intended to be used for execution of work and given due credit while setting account or given requisite notice to remove all such materials failing which action shall be taken to either remove them from the site of work at the contractor's expense or sell them by auction on account of contractor at his risk and cost.

If the contractor violates rules and regulations of the University or damages the University property, a penalty of 0.5% of the work order amount will be recovered from their dues.

IMU reserves its rights to divide the work among different agencies or not to execute any items in the schedule of work or to call any agency for negotiation without assigning any reason and without giving any reference to anybody and also to divide the work among two, three agencies.

No work will be sub-letted to other agency, if found the said agency will be black listed by intimating to the other organization

No mobilization advance will be given to the contractor.

### Section-III

#### **Specification of materials and works**

1. The contractor submitting the tenders are requested to visit the campus to inspect the samples of tunic, trouser, shoes and blazer. They are informed to submit /supply a sample of stitched tunic, trouser, shoes and blazer as inspected at IMU-MPC or of higher quality during submission of tender.
2. All materials used shall be new and no material shall be used on the work without the prior approval of the Director or his representative. The decision of the Director or his representative regarding the quality of any materials used on the work will be final and binding on the contractor. He shall remove any material rejected as unfit for use on the work at his own cost as soon as he is ordered to do so, failing which the Director or his representative shall remove such materials and shall deduct the cost incurred by such removal by the IMU from any moneys due to the contractor.
3. All the work shall be carried out as per relevant specifications and to the satisfaction of Director or his representative.
4. The specification of all materials is as follows.

Sl. No.	Specification for cloth IS-15853 or latest	Quantity
1	<p><b><u>Stitched white Terry cotton tunic and trouser</u></b></p> <p>1. Approximate count on Yarn :</p> <p style="margin-left: 40px;">a. Warp-20tex X 2(30s X 2)</p> <p style="margin-left: 40px;">b. Weft-20tex X 2(30s X 2)</p> <p>2. Thread per inch :</p> <p style="margin-left: 40px;">a. Warp - 66 (+5%,-2%)</p> <p style="margin-left: 40px;">b. Weft - 48 (+5%,-2%)</p> <p>3. Blend composition percent (approx) :</p> <p style="margin-left: 40px;">a. Polyester – 67%±3Unit</p> <p style="margin-left: 40px;">b. Viscose – Remainder</p> <p>4. Width cm : 147 cm or as agreed ± 1 cm</p> <p>Mass (g/m<sup>2</sup>): 270(+5%,-2.5%)</p>	178
2	<p><b><u>Black double breasted reefer jacket with gold plated buttons with college insignia</u></b></p> <p>Colour : Black</p> <p>IMU logo on left hand pocket(pocket size)</p>	213
3	<p><b><u>Shoes PU Coated Split Leather (White) in pairs</u></b></p>	178

**Stitching: Specifications for stitching is as follows:**

**For Black double breasted reefer jacket with gold plated buttons with college insignia:**

Single breasted with 3 metal buttons in front, 2 smaller buttons on each sleeve.

**For Tunic:**

With Brass / Chrome plated 5 buttons as per sample.

## Section-IV

### **General Terms and Conditions**

1. The Supplier should adhere to the schedule of Measurement taking as per the IMU instructions.
2. The supply should be made within the stipulated time, otherwise action will be taken for alternative arrangement for supplying uniform at the risk and cost of the tenderer.
3. After the supply is completed, any alterations thereof should also be executed by the tenderer.
4. The payment will be processed only after the complete execution and certification from the Purchase committee.
5. Delay in supply will attract penalty at the rate of 0.5% value for every week of the delayed period subject to maximum of 10%. In case of delayed supply of items beyond the stipulated time, the university also reserves the right to blacklist the firm.
6. All the materials should match with the IMU selected quality. The supplied stock will be rejected if the quality does not meet as per the specification and the sample supplied.
7. Delivery: The materials should be delivered at Indian Maritime University Mumbai Port Campus, Hay Bunder Road, Mumbai – 400 033.
8. Price: Inclusive of all taxes and charges including delivery at IMU Mumbai Port Campus.
9. Delivery period: All the stitched uniforms should be delivered within 21 days from the date of taking the measurement of the available cadets at the Indian Maritime University Mumbai. The commencement of date is within 5 days from the date of work order issued to the successful bidder.
10. The successful bidder should complete all the supplies in all respects within 21 days from the date of measurement taken of cadets of the IMU Mumbai Port Campus or maximum 30 days of issue of work order, whichever is earliest.
11. Packing: All the dress materials should be in neatly ironed condition and packed in cardboard boxes set wise separately with name and reg. no. in respect of each student. A person of the firm should be present along with the IMU staff, stores and warden during distribution of uniform to the students.
12. Invoices should be numbered serially in the sequence as given in the purchase order to ensure clarity and accountability.
13. Your supply should be complete in all respects. i.e. quantity & quality, for each cadet and for the whole order.
14. Billing dates needs to be the active date of supply of material and goods in IMU Mumbai Port Campus premises. The stamp affixed by stores on receipt of item shall be reference date for all purpose.

**Section-V**

**FORMS**

**1. FORM OF TENDER**

**To  
THE DIRECTOR  
INDIAN MARITIME UNIVERSITY,  
MUMBAI PORT CAMPUS,  
HAY BUNDER ROAD,  
MUMBAI - 400 033**

Sir,

1. Having perused the Scope of tender for **Supply of tunic, trouser, shoes and blazer to the Marine cadets of IMU - Mumbai Port Campus for the year 2019-2020**, we, the undersigned submit our offer to IMU and hereby specifically undertake to do the following should our tender-bid be accepted.
2. We hereby undertake to furnish an Initial security deposit in the manner set-forth in the "Instruction to Tenderers" and to commence the work at site within 5 days from the date of issue of the work order.
3. We undertake to enter into and execute an agreement with IMU in the prescribed format in accordance with the conditions of Contract within 15 days from the date of issue of the work order.
4. Unless and until a formal agreement is prepared and executed, our tender-bid together with IMU's written acceptance thereof, shall constitute a binding Contract between us.
5. We shall and hereby undertake to abide by the terms and conditions of this tender for a period of 90 days from the day of opening of the Tender-Bids. We shall if so required, extend the validity of the offer for such period as may be mutually agreed upon.
6. We further agree that in the event of our withdrawing our tender-bid prior to the receipt of the final decision from IMU or in the event of our failing to furnish the Performance Security, in such form as prescribed in this Tender or in the event of our tender-bid being accepted and we fail to execute an agreement in the prescribed format within 15 days from the date of issue of work order to commence work, then the EMD



submitted along with our tender-bid shall stand forfeited without requiring the performance of any further act whatsoever by IMU.

7. We are aware and acknowledge that IMU is not bound to accept the lowest or any tender that IMU may have received.
8. Should our tender-bid be accepted, we find ourselves to be wholly and solely responsible for the due performance of the Contract.
9. Should our tender-bid be accepted, we undertake to perform the work of tender for **Supply of tunic, trouser, shoes and blazer to the cadets of IMU – Mumbai Port Campus for the year 2019-2020** at the price quoted in the Tender-bid during the stipulated Contractual period from the date of the execution of the Contract and strictly abide by the conditions of the Tender.

Dated at Mumbai this .....day of 2019.

Signature in the capacity of duly authorized to sign the tender-bid for and on behalf of

.....

**(INBLOCKCAPITALS)**

*Address*

### **Declaration**

I/We certify that all the particulars furnished above are true and correct and based on documentary evidence, and that I/we understand that if any of the above particulars is found to be false or misleading, our bid is liable to be summarily rejected at any stage and my/our company is liable to be blacklisted/debarred by IMU for at least 3 years.

**Date:**

**Signature with Seal of Authorised**

**Signatory Place:**



**INDIAN MARITIME UNIVERSITY  
(A Central University)  
Ministry of Shipping, Govt. Of India  
HAY BUNDER ROAD  
MUMBAI - 400 033**

**TENDER FOR**

**“Tender for Supply of Tunic, Trouser, Shoes and Blazer to the cadets of**

**IMU Mumbai Port Campus”**

**TENDER NO: IMU-MPC/PUR/UNI/2019/1360**

**VOLUME - II**

**PRICE BID**

**Tender for Supply of Tunic, Trouser, Shoes and Blazer**  
**Tender No: IMU-MPC/PUR/UNI/2019/1360**

The Tenderer must bid all the items in a package. The tenderer shall quote his rate for each item mentioned in the price bid both in figures and in words and also fill up the amount column without any omission. In case, the tenderer has not filled any column in the price bid then price bid shall not be considered at any cause. The quoted price should be inclusive of all taxes and duties and delivery charges etc. No escalation what so ever will be allowed during the contract period.

**Bill of Quantities – Supply of Tunic, Trouser, Shoes and Blazer**

Sl. No.	Specification for cloth IS-15853 or latest	Quantity (Approx)	Unit Rate Rs.	Amount Rs.
1	<p><b><u>Stitched white Terry cotton tunic and trouser</u></b>            1. Approximate count on Yarn :                a. Warp-20tex X 2(30s X2)                b. Weft-20tex X 2(30s X2)            2. Thread per inch :                a. Warp - 66 (+5%,-2%)                b. Weft - 48 (+5%,-2%)            3. Blend composition percent (approx) :                a. Polyester – 67%±3Unit                b. Viscose – Remainder            4. Width cm : 147 cm or as agreed ± 1 cm            5. Mass (g/m<sup>2</sup>): 270(+5%,-2.5%)</p>	178		
2	<p><b><u>Black double breasted reefer jacket with gold plated buttons with college insignia</u></b>            Colour : Black            IMU logo on left hand pocket(pocket size)</p>	213		
3	<p><b><u>Shoes PU Coated Split Leather (White) in pairs</u></b></p>	178		

**Undertaking:**

1. I / we agree that the rates are all inclusive of cost of material, stitching charges, delivery, including all taxes, duties, VAT, service charge and levies etc
2. I / we agree that in case the items are not supplied within stipulated time, then the replacement cost incurred by IMU in procuring the items from the open market will be recovered from me/us.
3. I / we agree that all the items are subject to approval of the IMU.
4. I / we agree that the sample of all items shall be submitted along with the **technical bid**. No separate charge will be paid for the samples supplied.

Signature of the contractor with seal