



**INDIAN MARITIME UNIVERSITY
(A Central University)
MINISTRY OF SHIPPING, GOVT. OF INDIA
KOCHI CAMPUS
SERA, MATSYAPURY (PO)
KOCHI-682 029**

**TENDER FOR
SUPPLY OF UNIFORMS (PACKAGE - A) TO THE MARINE CADETS
OF IMU KOCHI CAMPUS"**

TENDER NO: IMU/ KOC/T- 001 / UNIFORM /2020

VOLUME - I

TECHNICAL BID

Last Date of Submission : 11:00 AM on 10.09.2020

Date and Time of Opening : At 11:30 AM on 10.09.2020

NOTICE INVITING TENDER

Tender No:/ IMU/ KOC/T- 001 /UNIFORM /2020

Indian Maritime University-Kochi Campus, invites, sealed tenders, from the qualified suppliers for Rate contract for one year for the Package - A supply of Uniforms under **Two-cover system**.

Name of the Work : Supply of Uniforms(Package - A) to the Marine Cadets of IMU Kochi Campus.

Estimated Cost : Rs. 3,68,000/-

EMD : Rs. 11,000/-

Date of Publishing : 03.08.2020

Last Date for Submission : 10.09.2020 - 11.00 Hrs.

Opening of Technical Bid : 10.09.2020 - 11.30 Hrs.

Tender documents can be downloaded from the website www.imu.ac.in free of cost. A pre bid meeting is scheduled at 3 PM on 24.08.2020 through video conferencing. The link for video conferencing can be obtained by sending request mail to dradmin.kochi@imu.ac.in/aradmin.kochi@imu.ac.in.

Tender Notice

Ref: IMU/KOC/T-001/UNIFORM/2020 dated 03.08.2020

Sub: Tender for “Supply of Uniforms (Package - A) to the Marine Cadets of IMU Kochi Campus”.

The Indian Maritime University is a Central University, under the Ministry of Shipping, Government of India. Indian Maritime University Kochi Campus invites bids from reputed contractors for **“Supply of Uniforms to the Marine Cadets of IMU Kochi Campus-Package A”** under two bid system (Technical Bid & Financial Bid).

The detailed Tender Document for **“Supply of Uniforms to the Marine Cadets of IMU Kochi Campus-Package A”** can be downloaded from IMU website www.imu.ac.in.

The cover should be super scribed as **“Supply of Uniforms to the Marine Cadets of IMU Kochi Campus-Package A”** and addressed to the Director, Indian Maritime University, Kochi Campus, South End Reclamation Area, NH-966B, Matsyapuri PO, Kochi-682029.

Tender should be submitted in two covers, Cover - 1 (Technical Bid) and Cover -II (Financial Bid). Envelopes of technical Bid and Financial Bid super scribed with tenderer’s name, address and tender reference number 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. The bidder shall send the bid documents addressed to the Director, Indian Maritime University, Kochi Campus, South End Reclamation Area, NH-966B, Matsyapuri PO, Kochi-682029 so as to reach the University not later than 1100 hrs on 10.09.2020. It is the responsibility of the tenderer to ensure that the tender should reach the office before the scheduled time mentioned above. Tenders received/submitted late will not be considered. The Technical Bids will be opened at 11.30 hrs on 10.09.2020 at Indian Maritime University, Kochi Campus, Matsyapuri PO, Kochi-682029 and interested tenderers can attend he tender opening through video conferencing.

Deputy Registrar

**INDIAN MARITIME UNIVERSITY
(A Central University, Govt. of India)
KOCHI CAMPUS**

TENDER ABSTRACT

1. **Name of Work: Supply of Uniforms(Package - A) to the Marine Cadets of IMU
Kochi Campus**
2. **Date of Publishing :03.08.2020**
3. **Last date of Submission :10.09.2020at 11.00 Hrs.**
4. **Opening of Technical Bid :10.09.2020at 11.30 Hrs.**
5. **Date of Pre bid Meeting :24.08.2020 at 15 Hrs.**

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.

TECHNICAL BID FORM

Tender for "Supply of Uniforms (Package - A) to the Marine Cadets of IMU Kochi Campus".

1. Name of the Tendering Company/Firm/ Agency:
(Attach certificate of registration)

2. Name of the Proprietor/Managing Director/Managing Partner:
Of Company/Firm/Agency

3. Status of the establishment (Public Ltd. / Pvt. Ltd. / Proprietary / Partnership/Society):

4. Full address of the Registered Office: _____

5. Telephone Number:_____

6. Email address:

7. Full address of the branch Office in Kerala:

8. EMD Details:

9. Whether registered under MSME:

10. If yes, provide registration number

11. PAN Number :
(Attach attested copy)

12. GST Registration Number if any:
(Attach attested copy)

13. Experience details of Uniform supply by the bidder (minimum 3 years):
(Attach copy of Contract /Purchase Order)

Details of Client	Particulars	Annual Contract value (INR)	Year of Contract

14. Details of "Uniform Supply " carried out during the last three years:

a) At least three similar jobs to the value of Rs.1,47,200/- each (Rupees One lakh Forty Seven Thousand and Two Hundred) during the last 3 years.

Sl. No	Name, Address& Contact No. of the Client for whom Uniform was supplied	Value of the Work	Mod e of Proof Encl osed	Available at which page no. Of bid document

OR

b) At least two similar jobs to the value of Rs.1,84,000/- each (Rupees One Lakh and Eighty Four Thousand only) during the last 3years:

Sl. No	Name, Address& Contact No. of the Client for whom Uniform was supplied	Value of the Work	Mode of Proof Enclosed	Available at which page no. Of bid document

OR

c) At least one similar job to the value of Rs.2,94,400/- each (Rupees Two Lakhs and Ninety Four Thousand only) during the last 3 years:

Sl. No	Name, Address& Contact	Value	Mode of	Available at

	No. of the Client for whom Uniform was supplied	of the Work	Proof Enclosed	which page no. Of bid document
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Note: "Similar Job" means the supply of stitched uniforms such as shirts, trousers, blazers etc) to State/Central Government, State/Central Government undertakings or Educational Institutions.

15. Name of the authorized signatory in bid documents & Designation

(Attach Power of attorney if the authorised signatory is not Proprietor/Managing Director/Managing partner)

16. Whether the Bidder has been debarred or blacklisted by any departments/ ministries of Government of India/State Governments, State/Central Government Undertakings or Educational Institutions or any other reputed organizations in the past 3 (three) financial -years (2017-18 to 2019-20) on account of fraudulent or corrupt practices or inefficient/ineffective performance - YES/NO

17. Bank Account Details:

- a) Account Number-
- b) Name of the Bank
- c) Branch
- d) IFS Code
- e) Name of the Account Holder

18. Additional information, if any .

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 organization will be blacklisted/debarred by IMU for 3 years.

Date:

Signature with Seal of Authorised Signatoy

Place

Section I

General Rules and Directions for the Guidance of the Bidder

1. INTRODUCTION

Indian Maritime University, Kochi Campus, SERA, Matsyapuri (Post), Kochi- 682 029 (hereinafter referred to as the buyer), the 'Buyer' a body established by an Act of Parliament (Indian Maritime University Act - 22 of 2008) invites tender for **“Supply of Uniforms(Package - A) to the Marine Cadets of IMU Kochi Campus”**.

1.1 SALE OF DOCUMENT

The Tender documents can be downloaded from the website www.imu.ac.in free of cost.

1.2 SUBMISSION

The Tender should be submitted in the prescribed format as hand delivery / by Registered / Speed Post, so as to reach the Office of **THE DIRECTOR, INDIAN MARITIME UNIVERSITY-KOCHI CAMPUS, SERA, MATSYAPURI (Post), KOCHI-682029 up to 11.00 Hrs. on or before 10/09/2020.**

1.3 OPENING DATE

The Tender will be opened at **11:30 Hrs. on 10/09/2020** at IMU Kochi Campus Office, SERA, Matsyapuri (Post), Kochi-682 029. Those who wish to participate in the tender opening can attend the same through video conferencing.

1.4 SCOPE OF TENDER

a) The required uniform sets are of different measurement. Successful tenderer should make arrangements to take measurement of different sizes of uniforms of Male and Female students within working hours (9.30 am to 5.30 pm) at their own cost with prior permission and deliver the stitched uniforms within the time frame stipulated in the tender.

b) Measurements for stitching of uniforms should be completed within 10 days on intimation from IMU.

- c) The tenderer shall supply the stitched uniform sets of different sizes strictly as per the cloth and stitching specifications.
- d) The uniforms are to be supplied at Indian Maritime University, Kochi Campus, SERA, Matsyapuri Post, Kochi-682 029.
- e) The tenderer shall arrange themselves all tools & tackles, machines, labour, transportation and the consumables required for stitching the uniforms.
- f) All the stitched uniforms 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:
- i) The thread, button, canvas & lining used for stitching uniforms should be of very good quality.
- ii) The quality of stitching should be neat and have fine finishing and the stitching should last longer at least for a minimum period of one year.
- iii) Good quality of zip for the trousers shall be used and such zips should last longer at least 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 a good quality of gripper.
- iv) 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.
- v) Two extra buttons for the shirt, to the button strip of the shirt from inside shall be attached.

1.5 ELIGIBILITY CRITERIA

(i) The tenderer shall have minimum of three year 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 organizations.

(Mode of Proof: Copy of Purchase Order / Contract showing that the Bidder has been in a similar job for the last three years).

(ii) The Bidder should have satisfactorily completed similar services involving values as listed below during the last 3 years:

a) at least 1 similar job costing 80% of estimated cost.
(i.e. Rs. 2,94,400/-) OR

b) at least 2 similar jobs costing 50% of the estimated cost.
(ie. Rs. 1,84,000/-) OR

c) at least 3 similar jobs costing 40% of the estimated cost.
(ie. Rs. 1,47,200/-)

Similar Job" means the supply of stitched uniforms such as shirts, trousers, blazers etc to State/Central Government, State/Central Government undertakings or Educational Institutions.

(iii) The tenderer shall not have been debarred or blacklisted by any departments/ ministries of Government of India/State Governments, State/Central Government Undertakings or Educational Institutions or any other reputed organizations in the past 3 (three) financial -years (2017-18 to 2019-20) on account of fraudulent or corrupt practices or inefficient/ineffective performance

(iv) Copy of the GST registration certificate if applicable.

(v) Copy of the PAN Card

(vi) Address of the local Office;

The Head Office or Branch Office of the bidder shall be located in Kerala State.

All the Proof of documents for meeting the eligibility criteria enclosed with the tender are to be self attested by the authorized signatory. With regard to the various proof/supporting documents produced by the bidders for establishing that they meet the various eligibility conditions, it shall be IMU's prerogative to decide whether the document produced is valid evidence or not and to call for additional proof, if required.

1.6 EARNEST MONEY DEPOSIT:

The bidder shall have to pay the Earnest Money Deposit of Rs.11,000/- (Rupees Eleven Thousand Only) in the form of Demand Draft drawn in favor of Indian Maritime University, Kochi Campus on any Indian Nationalized/Scheduled Bank payable at Kochi 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. EMD exemptions will be granted as per Government norms for EMD norms.

The EMD will be refunded to all the unsuccessful bidders within one month from the date of opening of price bid (Cover - II).

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.

1.7 THE SECURITY DEPOSIT:

The successful bidder should pay an amount of 5% of the contract value in the form of demand draft from any nationalized/scheduled bank drawn in favour of Indian Maritime University payable at Kochi. In addition, 5% will be recovered from each Running Account (RA) Bills & from Final Bill such that the total security deposit with the University will not be more than the 10% of the contract amount or actual bill amount whichever is more. IMU reserves the right to deduct any amount due for recovery from the contractor out of the Security Deposit amount. The EMD Paid will be adjusted in which case the contractor has to pay the balance towards security deposit. The security deposit and EMD will not bear any interest thereof.

1.8 DELIVERY PERIOD

The delivery period for supply of uniforms and accessories shall be within 30 days from the date of measurement taken in all respects.

1.9 PAYMENT TERMS

The payment will be made on successful supply of uniforms and accessories after certifying by authorised person subject to the deduction of appropriate value to maintain a total of 10% security deposit throughout the contract period. TDS as applicable will be deducted from the invoice value.

1.10 DURATION OF THE CONTRACT PERIOD

The Contract period is **One year** from the date of issue of work order as detailed elsewhere in the contract. Based on the satisfactory performance of the contractor and on mutual agreement, two more yearly extensions can be given at the sole discretion of IMU Kochi Campus.

1.11 VALIDITY

The tender shall be valid for a period of **120 Days** from the last date for submission of the tender.

1.12 Amendment to Tender Documents

1.12.1 At any time prior to the deadline for submission of tender, the IMU Kochi may, for any reason, whether on it's own initiative or in response to a clarification by a prospective bidder, modify the tender documents by issuing addenda.

1.12.2 Any amendments thus issued will be hosted on the website up to two days prior to the dates specified for submission of the bids. All the bidders who have downloaded the Bid Document shall verify if any such amendment /modifications have been issued before submitting their bid and shall take cognizance of and include such amendment(s) in their submission. In any case, the amendment(s) / modification(s) if any shall be binding on the Bidder. No separate notice / intimation of amendments/modifications will be sent to those who have already downloaded the document from the IMU portal.

1.12.3 If any addendum is issued, reasonable time will be given to the bidder to take addendum into account in preparing their tenders, and if required, IMU Kochi may extend the deadline for submission of tender.

1.13 Clarification of Tender Documents

IMU Kochi Campus has scheduled a pre bid meeting through video conferencing on **24.08.2020 at 3 PM** to facilitate the bidders. The firms interested to bid can attend the pre bid meeting as per the above schedule in order to acquaint themselves of the requirement of the work before offering their quote. The request for attending the pre bid meeting along with specific questions if any may be send to the email dradmin.kochi@imu.ac.in.

SECTION II. INSTRUCTIONS TO TENDERERS

2.1 The Bid submitted will be evaluated based on the details of technical qualifications submitted by them in the technical bid in the prescribed format to ascertain whether the bidder is technically qualified. The **Cover II** (Price Bid) of only those firms who are technically qualified in the technical bid will be opened. The Bid should be signed in all the pages only by the duly authorized signatory (ies) of the entity. The person(s) authorized to sign the tender shall sign on all the pages of the tender and other documents which are required to be submitted. The Bidder should submit a written power of attorney if required authorizing the signatory of the bidder to sign the tender. The bidder should furnish all the details in the prescribed Proforma and as per the requirements set out in the tender documents under Cover I. Bids and tender documents should be complete in all respects and any incomplete tenders will be rejected.

2.2 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. The quoted price should be inclusive of delivery charges/other charges but excluding GST. GST will be paid extra. No rate escalation what so ever will be allowed during the contract period.

2.3 COVER-1- TECHNICAL BID SHALL INCLUDE-

- a. Photo copy of PAN No.
- b. Photocopy of GST Registration certificate if any.

- c. Duly filled in Tender-Document including all relevant details and certificates. (Except price schedule)
- d. Experience certificate of supplier covering execution to various PSUs, Govt or other Organizations as per the eligibility criteria and other relevant document.
- e. Samples of each items mentioned in the price bid.
- f. Demand Draft for EMD / Exemption Certificate

2.4 COVER-2 - PRICE BID SHALL INCLUDE-

- a. PRICE SCHEDULE duly filled in (both in figures and words).

2.5 The two envelopes shall then be sealed in an outer envelope.

2.6 The sealed outer envelope super scribed as “Supply of uniforms (Package A) to the marine cadets of IMU Kochi Campus” with the address of the bidder shall be addressed to:

THE DIRECTOR,
INDIAN MARITIME UNIVERSITY,
KOCHI CAMPUS, NH-966B
SERA, MATSYAPURI (Post),
KOCHI - 682 029.

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

2.8 The completed tenders should be submitted before **11.00 Hrs.on10/09/2020**at the above address.

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

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

2.11 In case the scheduled tender opening day happens to be a declared holiday/closed day for the IMU campus, the next immediate working day shall be the tender opening day.

2.12 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 applicant, it should be stated as 'not applicable'. However, the applicants are cautioned that not giving complete information called for in the application forms as required, not giving it in clear terms or making changes in the prescribed forms or deliberately suppressing information, may result in the applicant being summarily disqualified.

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

2.14 The applicant may furnish any additional information which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. However the applicants 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.

2.15 Documents submitted in connection with the tender will be treated as the property of IMU and shall not be returned.

2.16 FINAL DECISION MAKING AUTHORITY

The IMU Kochi 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 applicants.

2.17 PROVISIONAL QUANTITIES

The quantity provided against each item 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 whatsoever manner.

2.18 SAMPLES OF ITEMS

Tenderers are required to submit the samples of each items provided in price bid along with Technical bid. In case the tenderer fail to submit the samples of the quoted items along with offer, the offer is liable for rejection at the discretion of IMU 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 officials of IMU, Kochi, before price-bid opening.

2.19 SETTLEMENT OF DISPUTES

If any dispute arises 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 Kochi irrespective of the locus of the dispute.

2.20 Conditional tender will be rejected without assigning any reason.

2.21 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.

2.22 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 have 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.
- c) If the contractor commits breach of any of the terms and conditions of the contract, then decision of The Director, IMU Kochi Campus shall be final.
- d) If the contractor becomes insolvent or when the contractor has made himself liable for action under any of the cases aforesaid, the Director or his representative 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 latter rate and former rate from the original selected tenderer, from any amount payable to the contractor including Earnest Money Deposit, 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 shall take action 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.

2.23 If the contractor violates rules and regulations of the University or damages the University property, the appropriate penalty as decided by the competent authority will be recovered from their dues.

2.24 IMU reserves its rights to divide the work among different agencies or not to execute any items in the schedule of work.

2.25 The contractor shall not sublet the work to any other agency and if found, the contractor will be black listed and security deposit will be forfeited.

2.26 No mobilization advance will be given to the contractor.

SECTION III. SPECIFICATION OF MATERIALS AND WORKS

1. The materials to be supplied by the contractor shall be of the quality or sort specified and in every respect equal to the pattern or samples submitted by him for approval of the Director or his representative.

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 money 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 shall be given below.

Sl. No	Specification for Cloth IS-15853 or Latest	Quantity (apprxo)
1.	<u>Stitched White Terry Cotton Trousers</u> White Terry Cotton Uniform trousers with zip back pocket, double pleat & 2 side pockets. (i) Approximate count on Yarn : a. Warp-20tex X 2(30s X 2)	150

	<p>b.Weft-20tex X 2(30s X 2)</p> <p>(ii) Thread per inch : a.Warp - 66 (+5%,-2%) b.Weft - 48 (+5%,-2%)</p> <p>(iii) Blend composition percent (approx) : a.Polyester - 67%±3Unit b.Viscose - Remainder</p> <p>(iv) Width cm :147 cm or as agreed ± 1 cm</p> <p>(v) Mass (g/m²): 270(+5%,-2.5%)</p>	
2.	<p><u>Stitched Black Terry Cotton Trouser</u> Black Terry Cotton Uniform trousers with zip back pocket, double pleat & 2 side pockets.</p> <p>(i) Approximate count on Yarn : a. Warp-20tex X 2(30s X 2) b. Weft-20tex X 2(30s X 2)</p> <p>(ii) Thread per inch : a. Warp - 66 (+5%,-2%) b. Weft - 48 (+5%,-2%)</p> <p>(iii) Blend composition percent (approx) : a. Polyester - 67%±3Unit b. Viscose - Remainder</p> <p>(iv) Width cm :147 cm or as agreed ± 1 cm (v) Mass (g/m²): 270(+5%,-2.5%)</p>	100
3.	<p><u>Stitched White Terry Cotton Shirts (half sleeves)</u> White Terry Cotton Shirt half Sleeves with 2 front pockets, 2 epaulettes. Suitable openings to be provided for epaulettes. 2 nos Loops1" above centre of the upper edge of the right pocket to e provided to display name plate.</p> <p>(i) Approximate count on Yarn : a. Warp-20tex X 2(30s X 2) b. Weft-20tex X 2(30s X 2)</p> <p>(ii) Thread per inch : a. Warp - 66 (+5%,-2%)</p> <p>(iii) Blend composition percent (approx) : a. Polyester - 67%±3Unit b. Viscose - Remainder</p> <p>(v) Mass (g/m²):190(+5%,-2.5%) (iv) Width cm :147 cm or as agreed ± 1 cm</p>	200

4.	<p><u>Stitched White Terry Cotton Shirts (full Sleeves)</u> White Terry Cotton Shirt full Sleeves with single front pocket.</p> <p>(i) Approximate count on Yarn : a. Warp-20tex X 2(30s X 2) b. Weft-20tex X 2(30s X 2)</p> <p>(ii) Thread per inch : a. Warp - 66 (+5%,-2%) b. Weft - 48 (+5%,-2%)</p> <p>(iii) Blend composition percent (approx) : a. Polyester - 67%±3Unit b. Viscose - Remainder</p> <p>(iv) Width cm :147 cm or as agreed ± 1 cm</p> <p>(v) Mass (g/m²):190(+5%,-2.5%) (iv) Width cm :147 cm or as agreed ± 1 cm (v) Mass (g/m²):190(+5%,-2.5%)</p>	100
5.	<p><u>Stitched White Terry Cotton Half Pant</u> White Terry Cotton Uniform shorts with zip, back pocket & 2 side pockets.</p> <p>(i) Approximate count on Yarn : a. Warp-20tex X 2(30s X 2) b. Weft-20tex X 2(30s X 2)</p> <p>(ii) Thread per inch : a. Warp - 66 (+5%,-2%) b. Weft - 48 (+5%,-2%)</p> <p>(iii) Blend composition percent (approx) : a. Polyester - 67%±3Unit b. Viscose - Remainder</p> <p>(iv) Width cm :147 cm or as agreed ± 1 cm</p> <p>(v) Mass (g/m²):270(+5%,-2.5%)</p>	100
6.	<p><u>Stitched Boiler Suit (Blue in Colour)</u> Colored Boiler Suit with Zip & emblem printed on the pocket & at the back .A strip of white cloth of 1" x 6" (breadth of the pocket) to be stitched ½" clear from the upper edge of the right pocket to write name of the cadet.</p>	100

	<p>(i) Approximate count on Yarn: a. Warp-16 b. Weft - 12</p> <p>(ii) Thread per inch : a. Warp - 96 (+5%,-2%) b. Weft - 48 (+5%,-2%)</p> <p>(iii) Blend composition percent (approx) : a. Cotton - 100%</p> <p>(iv) Width cm : 147 cm or as agreed + 1 cm</p> <p>(v) Mass (g/m²): 260 (+5%, -2.5%) Metalic Zip to be used</p>	
7.	<p><u>Stitched White Terry Cotton Tunic & Trouser</u></p> <ol style="list-style-type: none"> 1. Approximate count on Yarn : <ol style="list-style-type: none"> a. Warp-20tex X 2(30s X 2) b. Weft-20tex X 2(30s X 2) 2. Thread per inch : <ol style="list-style-type: none"> a. Warp - 66 (+5%,-2%) b. Weft - 48 (+5%,-2%) 3. Blend composition percent (approx) : <ol style="list-style-type: none"> a. Polyester - 67%±3Unit b. Viscose - Remainder 4. Width cm : 147 cm or as agreed ± 1 cm Mass (g/ m²): 270(+5%,-2.5%) <p>5 sets of buttons should be provided</p>	40
8.	<p><u>Blue woolen Blazer with college insignia & Red Terry plain cotton tie</u></p> <p><u>Blazer:</u> Blend : 65% Polyester, 35% Merino Wool Width : 150 Cms, Shade : Blue Black</p> <p><u>College insignia:</u> Brass 2 inch diameter with pin on back side</p> <p><u>Red Terry plain cotton tie:</u> Material - Polyester/Cotton</p>	10

STITCHING: SPECIFICATIONS FOR STITCHING IS AS FOLLOWS:

FOR HALF SLEEVE SHIRTS:

- Pocket on both side without flaps. Suitable openings to be provided for Epaulettes. On shoulder on either side for Epaulettes eyelets to be stitched on machine or with hand for them to last long for regular putting in and putting off Epaulettes. Two number holes / loops, one inch above the centre of the upper edge of the right pocket for name plate.
- Hole/loops to be stitched with hand to make them last long since name plates will be put in/ off regularly.

FOR TROUSERS:

- Trousers with 38 mm loops, 8 in numbers, for belt, snug fittings on hips and thighs with 46 cm. flair.
- Zip of ISI mark and 1 year warranty.

FOR HALF PANTS:

- 2 front buckles (as per sample), no hip pockets.

FOR FULL SLEEVE SHIRT (WHITE)

- Single left hand side pocket with no flap

FOR BOILER SUIT BLUE COLOUR, FULL SLEEVE:

- Boiler suit to have IMU monogram on left pocket. A strip of white cloth of 1 " x 6 " (or breadth of pocket) to be stitched half inch clear from upper edge of the right pocket to write name of the cadet. Name to be printed by the supplier. Metallic Zip to be used.

FOR TUNIC (WHITE)

- 5 sets of button should be provided along with tunic.

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, ie. 30 days 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. Only after the completed execution and certification from the end user department payment will be processed.
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%.
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, Kochi Campus.
8. **Price:** Inclusive of all charges excluding GST including delivery at IMU Kochi Campus.
9. **Delivery period:** All dress materials should be delivered within 30 days from the date of taking the measurement of the available cadets at the Indian Maritime University Kochi. The date of commencement 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 30 days from the date of measurement taken of students of the IMU Kochi Campus.
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 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. The supply should be complete in all respects quantity / quality wise for each cadet and for the whole order.

SECTION - V: FORMS

FORM OF POWER OF ATTORNEY

Dated:

POWER OF ATTORNEY

To whomsoever it may concern

Mr/Ms..... (Name of the person alongwith father/husband's name ,residing at..... (address), acting as (Designation and name of the Firm/Company), and whose specimen signature is attested below, is hereby authorized on behalf of..... (Name of the Firm/Company) to provide information and respond to enquiries, etc. for **Supply of Uniforms (Package - A) to the Marine Cadets of IMU - Kochi Campus for the year 2020-2021**. The said Mr/Ms.....is hereby further authorized to sign and submit relevant documents on behalf of the Firm/Company in respect of the above.

(Attested Signature of Mr.....)

For..... (Name of the Firm/Company)

Attested by Notary Public