



Government of Tamil Nadu

Department of Labour

**TAMIL NADU MANUAL WORKERS SOCIAL
SECURITY AND WELFARE BOARD**

TENDER DOCUMENT

For

**Supply of safety kit consists of pair of Shoes, First Aid Kit and Fire
Extinguisher to the registered drivers of Tamil Nadu
Unorganised Drivers Welfare Board**

OPEN TENDER No. B1/Auto/086/2020 Dated: 26-11- 2020

Last Date of Receipt of Tender: 28/12/2020, 03.00PM

**OFFICE OF THE SECRETARY, TAMIL NADU MANUAL WORKERS
SOCIAL SECURITY AND WELFARE BOARD, NO. 69, IOA BUILDING
THIRU.VEE.KAA HIGH ROAD, ROYAPETTAH, CHENNAI – 600 014
TAMIL NADU**

[E-mail id:manualboardsao@gmail.com](mailto:manualboardsao@gmail.com)

**TAMIL NADU MANUAL WORKERS SOCIAL
SECURITY AND WELFARE BOARD**

NOTICE INVITING TENDER

Ref.No . B1/Auto/086/2020

Dt : 26-11-2020

Sealed Tenders in two cover system are invited from reputed Indian Original Equipment Manufacturer / Authorized Dealer for the supply of safety kit items to the registered drivers in unorganised drivers welfare board in the State of Tamil Nadu.

The details of safety kit Items (Shoes, First Aid Kit & Fire Extinguisher) to be procured along with specifications are mentioned in the tender documents. The tender documents shall be obtained from the office of the secretary, Tamil Nadu Manual Workers Social Security and Welfare Board, No 69, IOA Building Thiru.Vee.Kaa. High Road, Royapettah, Chennai – 600 014 on any working day between 10 AM and 5 PM. The tender document can also be downloaded from the Government tender website www.tenders.tn.gov.in (or) <https://labour.tn.gov.in/> at free of cost.

1	Tender inviting authority	The Secretary O/o. Tamil Nadu Manual workers social security and welfare Board
2	EMD	As per Annexure – A in Tender document.
3	Cost of tender document	The tender Document can be obtained in person at cost of Rs.5,000/- (inclusive of GST) by way of Demand Draft in favour of The Secretary O/o. Tamil Nadu Unorganised Drivers welfare Board drawn in any Nationalized Bank payable at Chennai. (or) The Tender document can be obtained by post on additionally paying Rs.200/- along with Tender Document Cost Rs.5000/- (or) Tender Document can be downloaded from the web site www.tenders.tn.gov.in (or) https://labour.tn.gov.in/ between the period 26- 11 - 2020 to 28-12-2020 up to 11.00 A.M at free of cost.
4	Conditions	As stipulated in the tender document
5	Sale of tender document	26/11/2020 to 28/12/2020 up to 11 AM (on all working days)
6	Pre-bid meeting	10-12 -2020 at 11.30 AM at the venue mentioned below
7	Last date for receipt of tender	28-12- 2020 up to 3.00 PM
8	Date, time and place of opening the tender	28– 12- 2020 at 3.30 PM. O/o the Tamil Nadu Manual Workers Social Security and Welfare Board, No 69,IOA building Thiru.vee.kaa High Road, Royapettah, Chennai – 14.

Secretary
Tamil Nadu Manual Workers Social Security
and welfare Board, Chennai.

INVITATION FOR TENDERS

The Government of Tamil Nadu have decided to implement the scheme of distribution of safety kits which includes Uniform Dress Material, First aid Kit, a Pair of shoes and fire extinguisher free of cost to 20,000 registered Drivers in Tamil Nadu Unorganised Drivers welfare Board.

The Government of Tamil Nadu vide **G.O (Ms) No.115 Labour and Employment (I1) Department, dated:22.07.2020** accorded permission to meet out the safety kit procuring expenditure from the fund of Tamil Nadu Unorganised Drivers Welfare Board. The safety kit will be procured in a transparent manner through Open Competitive Bidding process following the procedures stipulated in the Tamil Nadu Transparency in Tenders Act, 1998 and Tamil Nadu Transparency in Tenders Rules, 2,000 thereon.

Accordingly, Tamil Nadu Manual Workers Social Security and Welfare Board herein after will be mentioned as TNMWSSW Board invites Tender through Open Tender for supply of **20,000** Safety kit Items (Shoes, First Aid Kit & Fire Extinguisher) throughout the State of Tamil Nadu as per the Technical Specification given in the Tender document.

The supply of safety kit comprises of three different products which are required for the registered drivers in Tamil Nadu Unorganised Drivers Welfare Board and they are split in to three different Packages. The details of Packages are given in the tender documents along with the details of each Item(Safety kit).

A Separate tender is required in respect of Each Package.

The quantities given are indicative only and will vary up to 25% either way.

PROCEDURE FOR SUBMISSION OF TENDER

1. The tender should be submitted in 2 parts viz.

PART-A	:	TECHNICAL TENDER COVER
PART-B	:	PRICE TENDER COVER

2. Only Indian manufacturers / authorized dealers having valid dealership for the period of minimum three years including current year with respect to safety kit shall participate in the tender.

3. The two parts of tender viz., Part A and Part B shall be placed in independent sealed envelope. Each part shall be superscribed as follows;

Part A: "Technical tender envelope"

Tender No:

Name of the Package with SI.No.

Due date/Time :

Part B: "Price tender envelope"

Tender No:

Name of the Package with SI.No.

Due date/Time :

4. The envelope containing Part-A and the envelope containing Part-B shall be placed inside an outer envelope (separate envelope for each Package) and the cover (envelope) should be sealed and superscribed as follows: "TENDER FOR THE SUPPLY OF SAFETY KIT".

5. Each bidder should submit an Earnest Money Deposit mentioned in the Annexure A (Ref.: Page No 35) for the items quoted and EMD shall be submitted in the form of D.D / Bankers cheque in favour of Secretary O/o the Tamil Nadu Unorganised Drivers Welfare Board, payable at Chennai with the covering letter in a separate envelope superscribed as "Earnest Money Deposit" along with the sealed Technical Bid in Cover (Part-A).

The EMD can also be paid by means of an irrevocable Bank Guarantee obtained from a nationalized bank valid for a minimum period of 180 days from the scheduled date of opening of tender.

6. At first, the technical tender cover (PART A) will be opened and Evaluated as below
- a) Pre-qualification criteria will be evaluated as given in table in SI. No.8 and qualified tenderer will be taken to further process, disqualified tenderer will be held at this stage itself.
 - b) All the items given in the Packages are subjected to physical demonstration before the opening of price bid.
7. Only for the tenderer who comes out successfully in the physical demonstration after prequalification, the price bid will be opened.

8. Pre qualifications for the Tenderers (Eligibility Criteria)

Sl. No	Eligibility Criteria	Mandatory Documents to be submitted.
1.	Earnest Money Deposit as per Annexure 'A' (Ref.: Page No. 35)	In the form of D.D / Bankers cheque in favour of The Secretary, O/o Tamil Nadu Unorganised Drivers Welfare Board payable at Chennai. (or) Bank guarantee valid for 180 days
2.	Duly filled in bids, both Technical and Financial sealed and marked in separate envelopes.	Each page of Technical tender and Price Tender (as given in Price Schedule format Annexure 5) should be duly signed by the authorized person and seal should be affixed.
3.	The tenderer should be a certified Indian manufacturer or authorized dealer of the manufactured items (Shoes, First Aid Box and Fire Extinguisher found in the package)	Manufacturing License or Valid dealership Certificate obtained from the manufacturer for three years including current year should be submitted. Self-certificate by the Bidder or Print out of Bidder's profile will not be accepted.
4.	The details of after sales service network available in Tamil Nadu should be provided (for Package - 3)	Relevant document for the proof should be submitted.
5	Bidder should not have been currently block listed by any of the State or Central Government or organizations of the State or Central Government as on date of submission of tender.	Necessary Undertaking Letter should be furnished.
6	Annual turnover of the Company for the last 3 years average (2016-17,2017-18 & 2018-19) should not be less than the value indicated for each package in the Annexure - A (Ref. Page No. 35)	Annual turnover of the Company for the last 3 years average (2016-17,2017-18 & 2018-19) certified by Chartered Accountant & tax audit report for the above 3 years should be submitted.

7	The Bidder should be in the business of manufacturing/ distribution of similar items for a period not less than 3 years. The bidder should have supplied the safety kit items similar to the type specified in the 'Package" up to at least 70 % of the Items required in any one of the last 3 years 2016-17. 2017-18 & 2018-19.	i). Latest Income tax verification certificate, profit & loss statement and tax audit report for the last 3 years (2016-17, 2017-18 & 2018-19) should be submitted. and ii) Copy of purchase order and tax invoices for the supply of similar items to Boards, Government, dealers, industries, Various institutions etc.. should be submitted.
8	The tenderer should have executed one (or) more supply orders (relevant items in the packages) within any year during the last 3 years (2016-17, 2017-18 & 2018-19) to any state Govt/ Public sector organization/statutory govt bodies/Boards / Govt aided institutes / Large scale Industries/ Institutions employing more than 500 employees within India.	Copies of supply orders obtained and relevant completion/ performance certificate from the customers should be enclosed.

- If the tenderer wishes to qualify for eligibility criteria for more than one package, then the tenderer must demonstrate having required annual turnover to meet the aggregate of the turnover required for the individual Package.
- Tenderers are expected to deliver the safety kit at the site within the specified Time frame.
- Suppliers should supply only new safety kit
- Suppliers of second hand safety kit items from India and abroad need not apply.
- If the tenderer supplied similar safety kit items in earlier tender to Tamil Nadu Government, the performance of the supplied item shall be considered.

THE TENDER WHICH DO NOT SATISFY THE ABOVE PREQUALIFICATION WILL BE SUMMARILY REJECTED.

Pre-bid meeting will be held on 10-12-2020 at 11.00 AM at the office of Secretary, Tamil Nadu Manual Workers Social Security and Welfare Board. No. 69, IOA Building Thiru.Vee.Kaa High Road, Royapettah, Chennai –14

9. The tenders will be opened by the tender evaluation Committee / purchase Committee or by an officer authorized by the Secretary, Tamil Nadu Manual workers social security and welfare Board on behalf at the time and date specified.

10. All tenders should be submitted in the format prescribed for the purpose (Appendix:1to7). They may be copied if so desired, but the prescribed format should be used for submitting the quotations. The Serial Number in the package shall be strictly followed in the tender. If the tenderer fails to submit the tender in the prescribed format, the tender will not be considered.
11. The price quoted in the tender shall be in Indian Rupee and valid for 6 months from opening of tenders and should include Packing, loading and unloading forwarding and freight charges to the respective destination. The GST for the total price of the item should be mentioned separately.
12. The Earnest Money Deposited by the tenderer is liable to be forfeited to this Board if the tenderer withdraws his tender after acceptance of his tender by this board (or) if the tenderer does not pay the Performance Security Deposit and does not execute the agreement within the specified date.
13. The name of the tenderers who withdraw the tenders before acceptance by this board will be removed from the list of the approved suppliers maintained in this board and future tenders from such tenderers will not be entertained and if so received will be summarily rejected if reasonable and convincing explanation is not given for withdrawing the tenders.
14. Duly filled in bids, both Technical and Financial, sealed and marked in separate envelopes along with the EMD must reach the above address on or before 3.00 P.M on 28-12-2020. Techno commercial Bids shall be opened in the presence of bidder's authorized representative who wish to attend (any person who represent more than one tenderer will not be allowed in the tender opening) at 3.30 P.M. on the same day in the office of the Secretary, Tamil Nadu Manual Workers Social Security and Welfare Board, Chennai - 14. The opening of financial bids of Technically Qualified tenderer will be intimated separately.
15. The Detailed Tender Documents can be downloaded at free of cost from the web- sites www.tenders.tn.gov.in (or) <http://labour.tn.gov.in/>
16. For any query, please contact the following address during office hours on any working day:-

The Secretary,
Tamil Nadu Manual Workers
Social Security and Welfare Board,
No.69, IOA Building,
Thiru.Vee.Ka. High Road,
Royapettah, Chennai – 14.

INSTRUCTIONS TO TENDERERS

A. INTRODUCTION

The Government of Tamil Nadu have decided to implement the scheme of distribution of safety kit Box which includes Uniform Dress Material, First aid Kit, a Pair of shoes and fire extinguisher at free of cost to 20000 registered Drivers of Tamil Nadu unorganised Drivers welfare Board.

Sealed Tenders are invited under Two Cover System from reputed firms for purchase of three Safety kit Items (Shoes, First Aid Kit & Fire Extinguisher). Tenders should be addressed to the Tender Inviting Authority Office of the Secretary, Tamil Nadu Manual Workers Social Security and Welfare Board. Chennai – 14.

1.2 Eligibility criteria for Tendering:

- 1.2.1 Either tenderer should be a certified Indian manufacturer (or) authorized dealer of the original equipment manufactured items.
- 1.2.2 Tenderer should have adequate technical experience, manpower and infrastructure facilities in Tamil Nadu.
- 1.2.3 Tenderer should submit the tender for Indian make safety kit items and should have adequate financial standing and proven track record.

1.3 Technical Experience:

- 1.3.1 In support of evidence of the experience, the tenderer shall furnish the following information along with this tender as per Appendix-I.
- 1.3.2 Certified Photostat copies of the relevant pages from the contract with the owners for whom he has supplied the safety kit items in the past.
- 1.3.3 A person holding a valid power of attorney in the Company and of a rank not less than the Director of the Company shall do the certification. A certified copy of the power of attorney (certified by the Company Secretary or the Legal Manager) shall also be enclosed

1.4 Financial Standing

- 1.4.1 The tenderer will also be evaluated for financial standing on the following basis and he shall furnish the following information as required in Appendix-2

- i) Performance Standing
- ii) Annual turnover

- 1.4.2 Performance Standing:

It is necessary that the tenderer should have a sound financial standing. For this purpose, the tenderer shall submit audited annual financial statement issued by chartered accountant. The reports of the tenderer and the Purchase Committee assessment, wherever possible will be duly weighed to establish the overall financial capacity.

1.4.3 Annual Turnover:

The minimum annual turnover of the Tenderer shall be based on the average turnover of aggregate of the packages quoted in the preceding three (3) years as reported in the documents reference sub clause (i) above.

1.5 One tender per tenderer:

- 1.5.1 Each tenderer shall submit only one tender at once. In case, a tenderer submits more than one tender for the same both the tenders will be disqualified. However one tenderer can submit separate cover for each package.

1.6 Cost of tendering:

- 1.6.1 The tenderer shall bear all costs associated with the preparation and submission of this tender and The Secretary, The Tamil Nadu Manual Workers Social Security and welfare Board. Chennai will in no case be responsible (or) liable for these costs.

B. TENDER DOCUMENTS

2. Contents of Tender Documents:

The Tender document is for the supply of safety kit items as per the package contains.

PART A - Technical Tender Envelope (Please see 11.7 and 11.8 for details)

PART B - Price Tender envelope (Please see 11.9 for details)

- 2.1 The Tenderer is particularly requested to check all specifications shown in the tender documents and obtain his own information on all matters which may in any way affect this tender, as no claim for extras for any alleged ignorance in respect thereof shall be entertained.
- 2.2 Notwithstanding the specification of tender document the tenderer is responsible for successful completion and satisfactory performance. Any omission in specification shall not permit the tenderer for additional payments. The tendered price should be inclusive of such additional items required for successful completion and satisfactory performance.

3. Clarification of bidding documents:

- 3.1 A prospective Bidder requiring any clarification of the Bidding Documents may notify the Purchase Committee/ the Secretary TNMSSW Board in writing or by E-mail at the Purchase Committee's mailing address indicated in the Invitation of Bids. The Purchase Committee will respond in writing to any request for clarification of the Bidding Documents, which it received not later than 10 days prior to the deadline for submission of bid prescribed by the Purchase Committee.

4. Amendment of bidding documents:

- 4.1 At any time prior to the deadline for submission of bids, the Evaluation/Purchase Committee may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by an amendment.

- 4.2 The amendment will be notified in writing or E-mail to all Prospective Bidders, who have received the Bidding Documents from TNMWSSW board and will be binding on them. The same will be available in the website.
- 4.3 The Evaluation/Purchase Committee may, at its discretion, extend the deadline for the submission of bids. Bidders shall ensure any corrigendum released before the submission of bid.

C. PREPARATION OF TENDER

5. Tender Price and Requirements (Quoting rates):

- 5.1 Tenderers are required to quote the price for the three SAFETY KIT items separately and fill in all the blanks in the technical schedules legibly and properly, crossing out, rewriting, signing and dating shall make out of correction if any.
- 5.2 Price quoted should exclude the GST on purchases.
- 5.3 The Goods and Services Tax (GST) shall be separately indicated in the package of prices by the tenderers.
- 5.4 Further the quoted price shall be inclusive of packing, forwarding, freight, insurance, loading, unloading, and storage, movements at site charges etc., should be complete in all respects.
- 5.5 Prices should be quoted as details in clause 5.2, 5.3 and 5.4. If any of the above is mentioned as 'Extra' the tender will be summarily rejected.
- 5.6 The tenderer shall fill up and sign the letter of tender (Appendix 3) and all schedules etc. which are included in the tender documents.
- 5.7 The rates quoted in the tender are valid for the period of 6 months.
- 5.8 The rates should be F.O.R. Destination.
- 5.9 The rates should not be altered (or) overwritten. The rates quoted shall always be both in figures and in words.

6. Technical and Material specification:

- 6.1 Tenderer shall submit their tenders in accordance with the specification of the tender documents. Whenever the safety kit items offered do not confirm to the specifications detailed in the package, full particulars of the deviation must be specifically furnished.
- 6.2 Tenderer should clearly mention the brand, type, model and name and the address of the manufacturer of the safety kit items quoted.
- 6.3 The I.S.I. Number available should be specifically quoted against each safety kit items.
- 6.4 The tenders shall be accompanied by all particulars asked for in the Package including original catalogue, outline dimension, drawings and all the essential technical literature for the items offered.
- 6.5 The tenderer should enclose relevant individual catalogue containing the technical specification for the safety kit quoted in Particular. If common catalogue/technical specification are given, highlight or underline or tick only the

particular item by indicating the Serial number of Item in the tender. Balance or irrelevant details may be stroked out.

7. Tender Validity:

7.1 Tenders shall remain valid for a period of 180 days from the due date of submission of the Tender.

7.2 In exceptional circumstances prior to expiry of the original time limit the Secretary, Tamil Nadu Manual workers social security and welfare Board may request the Tenderer to extend the period of validity for a specified additional period. The request and the Tenderers responses shall be made in writing or by E-mail. A Tenderer may refuse the request without forfeiting his Earnest Money Deposit. A Tenderer agreeing to the request will not be permitted to modify his Tender. However, he shall extend the validity of the Earnest Money Deposit for the period of the extension.

8. Earnest Money Deposit:

8.1 Each tenderer should pay an EMD amount as mentioned in the Annexure – A of items quoted by means of a Demand Draft / Bankers cheque drawn in favour of The Secretary, the Tamil Nadu Unorganised Drivers Welfare Board (or) irrevocable Bank Guarantee issued by a nationalized bank. If the amount of EMD is less than the indicated value such tender would be summarily rejected.

8.2 No cash or cheque will be received towards E.M.D.

8.3 The EMD for the unsuccessful tenderer will be arranged to be refunded within a reasonable time consistent with the rules and regulations in this regard.

8.4 TNMWSSW Board does not accept any liability to back the EMD within a definite time and no interest will be allowed there on.

8.5 The Board will however arrange to refund the EMD to unsuccessful tenderers after finalization of successful tenderer.

8.6 If the Tenderer is a Small Scale Industrial unit located within the state and registered with Directorate of Industries and Commerce, Government of Tamil Nadu (or) NSIC with Government of India, certificate to that effect with the product range mentioned in the certificate should be enclosed, for the request to waive the EMD

8.6.1 If the tenderer is a Co-operative Society, a certificate to that effect obtained from Registrar of Co-operative Societies / Tamil Nadu Khadi and Village Industries Board / Director of Industries and Commerce as the case may be with the product range mentioned in the certificate should be enclosed for waiving from submission of EMD.

8.6.2 If the tenderer fails to produce the Certificate for the product range mentioned under above clause 8.6 and 8.6.1, and also if found incorrect or false, the tenderer will be treated as not respondent and their tender will be disqualified.

8.7 The EMD may be forfeited if

- 8.7.1 The Tenderer withdraws his tender after acceptance of his tender by this Board.
- 8.7.2 The prices quoted by the tenderers will be checked by the Evaluation/Purchase Committee / The Secretary TNMWSSW Board for any arithmetic errors. (Discrepancy between the figures and words, a discrepancy in the total shall be corrected) If the tenderer does not accept the correction of tender price the tender will be rejected and the EMD will be forfeited.
- 8.7.3 In case of a successful tenderer, the tenderer fails within the stipulated time limit to furnish the required performance security deposit (or) signed contract agreement.

9. Signing of the Tender:

- 9.1 The tender shall be signed by a person or persons duly authorized to sign on behalf of the Tenderer. The person (or) persons signing the tenders shall sign all pages of the tender where entries (or) amendments have been made. The tenderer shall enclose a certificate copy of the power of attorney authorizing the signatory (or) signatories to sign the tender document. This certification shall be from the Managing Commissioner (or) the Legal Manager of the firm.
- 9.2 The tender shall contain no alterations or additions, except those to comply with instructions issued by the Purchase Committee / The Secretary TNMWSSW Board or as necessary to correct errors made by the tenderer, in which case such corrections shall be signed by the person or persons signing the tender.

D. PROCEDURES FOR SUBMISSION OF TENDER

10. Due date for Tender submission:

- 10.1 Tenders in sealed envelope/packing as detailed in clause 11.4, 11.5 and 11.6 below will be received at this office up to 3.00 pm on 28-12-2020 the said date happens to be a holiday for this office, the tenders will be received up to 3.00 pm on the next working day.
- 10.2 The Tender Inviting Authority/ The Secretary TNMWSSW Board may extend the due date for submission of tender by issuing an amendment in which case all the rights and obligations of The Secretary TNMWSSW Board and the tenderers previously subject to the original due date for submission will then be subject to the new date for submission, as extended.

11. Procedures for Submission of Tenders:

- 11.1 Tenderers are advised to go through the tender documents in full detail and understand all the provisions and stipulated condition therein before submitting the tender.
- 11.2 The tender must be submitted in the form prescribed so as to be received within the stipulated date and time as per clause 10.
- 11.3 Tender submitted by telex, cable or E-mail would not be accepted and will be summarily rejected.

11.4 Separate tenders should be submitted for Each Package
Package - 1. Shoes,
Package- 2. First Aid Kit and
Package 3.Fire Extinguisher

If the firm quotes for more than one Package. the tender for each Package shall be submitted in two parts viz. Part A and Part B. each part shall be placed in an independent sealed envelope.

Each part should be superscribed as follows:

Part A: “Technical tender envelope”

Tender No:

Name of the Package with Sl. No.

Due date/Time :

Part B: “Price tender envelope”

Tender No:

Name of the Package with Sl. No.

Due date/Time :

11.5 The envelope containing Part A and the envelope containing Part B shall be placed inside an outer envelope and shall be superscribed as follows:

Tender for Supply of Safety kit items to registered drivers in the Tamil Nadu unorganized Drivers Welfare Board as per “package”

11.6 The tender shall be addressed to

The Secretary,
 Tamil Nadu Manual Workers Social Security and Welfare
 Board, No.69,IOA Building, 2nd Floor, Thiru.Vee.KA.High
 Road,Royapettah, Chennai – 600 014.
 Tamil Nadu.

Each envelope shall carry the name and addresses of the tenderer prominently.

11.7 The Technical Tender Envelope shall contain the following as per the sequence indicated below:

- i) Covering letter.
- ii) Financial capacity-Appendix 2 (Incase of SSI/NSIC/ Co- operative Society this should be certified by the concerned authority and the copy of the same should be closed).
- iii) Earned Money Deposit (EMD)
- iv) Certified power of attorney authorizing a representative (or) representatives of the firm to sign the tender and all subsequent communication.
- v) Performance list of safety kit items executed by the applicant in Tamil Nadu and other States (Appendix1)

- vi) Letter of Tenderer as per Appendix - 3.
- vii) Declaration by tenderer without any technical and commercial Deviation in the forward of the letter enclosed with the tender as per Appendix - 4.
- viii) Schedule of technical information as per (Appendix 6) should be submitted.
 - ix) Documentary evidences of un-ambiguous fulfillment of eligibility criteria of a manufacturer /Authorized Dealer.
 - x) Latest Income tax verification certificate and Goods and Services Tax (GST) verification certificate.
 - xi) Description of safety kit items including the Make, Model No, type, Brand Name and address of the manufacturer, Standard tools etc. which will be supplied at free cost with the safety kit items should be clearly mentioned for each safety kit items.
 - xii) Tender should accompany catalogues, outline drawings, dimensioned drawing and all the essential technical literature for safety kit items offered.
 - xiii) Any other Technical details
 - xiv) Service centers in Tamil Nadu and their full postal address with phone numbers (for package 3)
 - xv) Proof for number of years in the business and registration under Industries Act.
 - xvi) Appendix 1 to 7 should be attached. (Schedule)

11.8 The technical envelope shall not contain the following:

- i) Schedule of price of the tender document constituting the tender prices.
- ii) Any indication either direct or indirect on implicit or explicit (or) implied regarding the tender prices (or) it's break up details (or) any other related price indication etc. shall become the cause for outright disqualification of the entire tender.

11.9 The envelope superscribed "PRICE TENDER ENVELOPE" shall contain the following

- i) Covering letter
- ii) Tender price as in Schedule of prices of the tender document with each page duly signed, dated, stamped with the seal of the firm. In the Tender price schedule Terms and conditions, F.O.R. destination, Delivery period, Validity, Payment terms & Warranty etc., to be mentioned clearly.
- iii) Apart from the schedule of prices duly filled in, Tenderer shall not enclose any other documents (or) statements that will influence the price.
- iv) If the tenderer offers any discount in terms of percentage of rupee, it should be calculated and quoted in "Cost per safety kit items" column of Appendix-5 (Schedule of price).

12 Late Tenders:

- 12.1 Any Tenders received after the due date and time as per clause 10 of the instructions to tenderers will not be considered and will be returned unopened to the tenderer.

E. TENDER OPENING AND EVALUATION:

13 Tender Opening:

- 13.1 The tender evaluation Committee or The Secretary, Tamil Nadu Manual Workers Social Security and welfare Board, Chennai or authorized officer assigned by him will open the tenders (Technical tender covers for all packages) in the presence of the tenderers or their authorized representatives at the conference hall, O/o The Secretary, The Tamil Nadu Manual Workers Social Security and welfare Board, Chennai – 600 014 on 28.12.2020 @3.30p.m. In the event of the specified date of tender opening being declared a holiday, the tenders will be opened at the same time on the next working day.
- 13.2 On opening the tender, the tender evaluation Committee / The Secretary, Tamil Nadu Manual Workers Social Security and welfare Board, Chennai-14 or authorized officer will read out the details as per the check list of each tenderer. No other details will be read out or disclosed.

14 Process to be Confidential:

- 14.1 Information relating to the examination, clarification, evaluation and comparison of tenders and recommendations for the award of contract shall not be disclosed to tenderers or any other persons not officially concerned with such process until the award to the successful tenderer has been announced. Any efforts by a tenderer to influence the Board in the process of tenders or award decisions may result in the rejection of his tender.

15 Procedures for Tender Evaluation:

- 15.1 Tenders shall be evaluated as per the provisions made in the Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tenders Rules - 2000.
- 15.2. The detailed evaluation shall be carried out only after the 'pre-qualification' as per Rule 32 and 'initial examination' as per Rule 28 of the Tamil Nadu Transparency in Tenders Rules– 2000 [G.O. Ms No. 446 dated 26.09.2000 of Finance (salaries) Department].
- 15.3. After opening the tenders, the Evaluation / Purchase Committee or authorized Tender scrutiny committee will evaluate whether the tenderer has fulfilled all the conditions as stipulated under clause 11.7 of the instructions to tenderers viz. the EMD, the various appendices required to be submitted with the Tender, and other documents as called for tenderers who have not submitted the documents as per sub-clause 11.7 will be disqualified.

- 15.4. The Evaluation / Purchase Committee or authorized Tender scrutiny committee will now proceed with the evaluation of those tenders which have not been rejected as per clause 15.3 above.**
- 15.5. The Evaluation / Purchase Committee or authorized Tender scrutiny committee after detailed evaluation, will determine whether the Tender is substantially responsive or not. A responsive tender is one which confirms to all the terms, conditions and specifications of the tender documents without material deviation or reservation. A material deviation or reservation is one which affects in any substantial way of the scope, quality or performance of the products.**
- a) Which in a substantial way is inconsistent with the Tender Documents, the tender accepting authority's rights or the Tenderer's obligations under the contract, or**
 - b) Whose rectification would affect unfairly the competitive position of other Tenderers presenting substantially responsive Tenders.**
- 15.6 For detailed evaluation a 'Technical evaluation team' will be formed. The Technical evaluation team will evaluate the package wise details for all packages.**
- Detailed evaluation includes evaluation of material evidence such as manufacturer's original catalogue, technical details, dimensioned drawings, test certificate, authorization letter from the manufacturer and all the essential technical literature. The tenders shall be disqualified in the evaluation for the reasons mentioned below;**
- i) The tenders which do not have the required material evidence (manufacturer's original catalogue, drawings etc.,) shall be disqualified.**
 - ii) The tenders which do not fulfill the specifications laid down in the tender schedule and not submitting the Schedule of technical information as per (Appendix - 6) shall be disqualified.**
 - iii) The tenderer should quote only one model without option for each Safety kit. The tender which have more than one model for each safety kit shall be disqualified.**
 - iv) The tenderer who fails to demonstrate the quoted safety kit items successfully for its performance while evaluating by the technical team that safety kit items shall be disqualified.**
- 15.7 To assist the examination, evaluation and comparison of Tenders, The Secretary, TNMWSSW Board or the tender accepting authority, may at his discretion, ask any tenderer for clarification on**

his Tender. The request for clarification and the response shall be in writing or by E-mail but no change in the substance of the Tender shall be sought, offered, or permitted.

15.8 When a Tender fails to be responsive, it will be rejected by the tender accepting authority and may not subsequently be made responsive by correction or withdrawal of the non-confirming deviation or reservation.

15.9 The Evaluation committee /purchase committee or authorized Tender scrutiny committee will then proceed with opening of Part-B, i.e. "Price Tender Envelope" of those tenderers whose technical tender under Part-A has been accepted. The opening of the "Price Tender Envelope" will be done in the presence of those tenderers or their representatives who choose to be present. The authorized Tender scrutiny committee will inform such tenderers in advance about the acceptance of their technical tender and the date and time of opening of the "Price Tender Envelope".

15.10 On the date of the Price Tender opening, the authorized Tender scrutiny committee will read out the price of the tender as quoted by them.

16 Correction of Error

16.01 The prices quoted by the tenderers will be checked by the Purchase Committee / Evaluation committee / the Secretary, Tamil Nadu Manual Workers Social Security and Welfare Board or authorized committee for any arithmetic errors. Errors will be corrected as follows:

- a. Where there is a discrepancy between figures and words in the schedule of price, the price given in words shall govern.
- b. The discrepancy in the total shall be corrected by considering the prices quoted by the tenderer for the individual items in words which shall govern.

16.2 The amount stated in the tender price will be corrected by the Board in accordance with the above procedure for the correction of errors and with a concurrence of the tenderer, shall be considered has binding upon the tenderer. If the tenderer does not accept the corrected amount the tender will be rejected and the EMD will be forfeited in accordance with the clause 8.7 of the instruction to the tenderers.

17 Evaluation of Tender prices:

- 17.1 Tenderers whose price is lowest for the item quoted will be considered as L1 and will be called for Negotiation.
- 17.2 Negotiation for further reduction in price will be carried out package wise.
- 17.3 In evaluating the tender price, the Evaluation Committee / The Secretary TNMWSSW Board will determine for each tender, the evaluated tender price by adjusting the tender price by making corrections for pursuant to clause 16 above.
- 17.4 If the bidders are both from the state of Tamil Nadu and outside the state of Tamil Nadu, Goods & Service Tax (GST) paid or payable on components and raw materials incorporated or to be incorporated on the safety kit item shall be based on the ex-factory / ex-warehouse price of safety kit.
- 17.5 If the bidders either from the state of Tamil Nadu and outside the state of Tamil Nadu fails to furnish the breakup details of taxes and duties paid or payable on components and raw materials incorporated or to be incorporated on the safety kit items such bidder will not be considered.
- 17.6 Purchase preference to Government departments, Public Sector undertakings, Statutory Boards and other similar institutions. In case of procurement of goods or services, where it is possible for the procuring entity to divide the award of tenders to more than one supplier or service provider, the tender document shall clearly indicate that up to forty percent of the total requirement in the procurement may be awarded to Government departments, Public Sector Undertakings, Statutory boards and other similar institutions as may be notified by the Government, in respect of only of goods manufacturer or producer or services provided or rendered by them, if such tenderer is willing to match the price of the lowest tender.

18.Award of Tender

- 18.1 The Purchase committee / The Secretary, Tamil Nadu Manual Workers Social Security and Welfare Board has the right to accept any tender and to reject any or all tenders or Schedules without assigning any reason.
- 18.2 Notwithstanding anything that is said herein, the tender accepting authority reserves the right to accept or reject and tender/packages and to cancel the tendering process and reject all tenders/packages, at any time prior to the award of tender, without there by incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers on the grounds for the authorized tender scrutiny committee's action.

19. Notification of Award:

- 19.1 The tenderer whose tender has been accepted will be notified of the award by the Secretary, Tamil Nadu Manual Workers Social Security and Welfare Board, Chennai-14, in writing by letter.
- 19.2. Upon furnishing by the successful tenderer, the performance Security Deposit and upon signing the agreement the Secretary, TNMWSSW Board will promptly notify the other tenderers that their tenders have been unsuccessful and will arrange to return their EMD.

20. Performance Security Deposit:

- 20.1 The Success tenderer will be required to furnish performance security Deposit of five percent (5%) of the total value of all orders likely to be placed with him within 15 days from the date of receipt of the communication intimating the acceptance of tender. This deposit should be in the form of
- a) Demand Draft or
 - b) Banker's Cheque
- 20.2 If the accepted tenderer fails to remit the performance security deposit within the above said period, the Earnest Money paid by him will be forfeited to the TNMWSSW Board and his tender will become null and void.
- 20.3 No Interest will be paid by this Board on the Performance Security Deposit mentioned in Clause 20.1 above.

- 20.4 The successful tenderer will be required to produce all certificates after the acceptance of the tender for reference or return. Failure to produce original certificates entails canceling of offer.
- 20.5 The validity of the Performance Security Deposits should be 45 days beyond the warranty period. The Performance Security Deposits will be returned not later than 60 days after the warranty period.

21. Signing in the Agreement:

- 21.1 The Successful tenderer will be required to execute an agreement on a non-judicial stamp paper to the value of Rs.100/- embodying the terms and conditions to the tender within 15 days from the date of receipt of intimation of the acceptance of the tender.
- 21.2 If the agreement mentioned in clause 21.1 above is not executed in the prescribed period, the Earnest Money Deposit and Performance Security Deposit of the tenderer are liable to be forfeited to the Board.
- 21.3 In case successful tenderer being the Small Scale Industries (SSI), if the agreement mentioned in clause 21.1 above the tender will become null and void.
- 21.4 The successful tenderer if fails to execute the agreement within the stipulated period of 15 days from the date of receipt of communication of this Board, accepting the rates approved, he will also be liable for all damages arising there for such default including the cost of conducting fresh tender and increase in rates if any, in subsequent agreement and shall compensate for all losses sustained to this Board in this regard.
- 21.5 The successful tender rates should be valid for a period of 6 months from the date of execution of agreement.

22. Conditions of supply:

- i) Adducing reasons like break down of machinery in factories, power cut if any enforced by the Electricity Board, strikes, non-availability of containers required formulation, non-availability of containers required size and quantity for not accepting orders when placed for delays if any in actual supplies, will not be entertained. Non-fulfillment of the contract on the above grounds will result in forfeiture of a part or whole of performance security deposits decided by the Secretary, Tami Nadu Manual Workers Social Security and Welfare Board, Chennai besides debarring the supplying firm to enter any subsequent period.

- ii) Failure on the part of the tenderer to execute the orders in time and entailing the Board/ agencies to resort to the purchase of any particular material from other sources at higher prices than the contract will also be subject to recovery of the difference in cost of the tenderer.
- iii) The final specification of all the products shall be as per the decision of the purchase committee.
- iv) The rates should be quoted with reference to the specifications as mentioned in the tender schedule.
- i) If a firm fails to supply the safety kit item approved, the firm will be debarred from participating in the subsequent contract at the discretion of the Secretary, TMWSSW Board.
- vi) If any time during the warranty period, Safety Kit item supplied are found to be not in accordance with the specifications, the condition imposed in the agreement will be forced.
- vii) In the event of Non-compliance of the tender condition by the tenderers, the TMWSSW Board Reserves the right to reallocate or revise the item already approved at the time during the tender period and cannot be questioned by anybody.

The L1 bidder should submit test report issued by laboratory duly recognized or approved by the respective Government to the purchaser, prior to obtaining a clearance for dispatching the manufactured safety kit items.

23. Packing & Delivery:

Packing:

1. In the safety Kit items First Aid Kit should be packed in the pouch or Box.
2. Each pouch/ Box should contain packing Slip having the details of package Name, Items name with quantity.
3. Warranty cards should be enclosed with this packing wherever applicable. The warranty card should have provisions for writing the beneficiary name, address and date of issue.
4. Printing details (to be printed on safety kit bag) will be given at the time of issuing award of contract.

Delivery:

1. Earliest possible time of delivery shall be indicated in the tender and should be adhered to, in the event of order.
2. The Safety Kit items should be delivered district wise to the O/o. the Assistant Commissioner of Labour (SSS) in Tamil Nadu as per the consignee list provided by Board and should complete the delivery within 30 days from the date of award of contract.
3. The supplier should arrange to unpack the delivered items if dispatched through courier/ parcel service, for correctness of consignment received at the offices at the user end within 3 days for necessary inspection. Any delay in the above process claimed by the supplier will not be entertained.
4. The supplier should attach a copy of purchase order along with the supply

Note: Package wise destination place to which safety Kits should be supplied are given below.

S.No	Name of the District with Address for delivery of Safety Kits	Number of Safety Kits Items to be delivered					
		Shoes with Size number				First Aid Kit	Fire Extinguisher
		7	8	9	10		
1	Assistant Commissioner of Labour (Social Security Scheme) No. 36A/67, Tamilnadu TNSCB Building, IInd Floor, North Usman Road, T.Nagar, Chennai – 600 017. Ph : 044-2834 2776 e-mail : aclsss17@gmail.com	160	800	480	160	1600	1600
2	Assistant Commissioner of Labour (Social Security Scheme) O/o. Integrated Labour Department Office, Opp. District Register Office, Nallipalayam Post, Namakkal – 637 003. Ph : 04286 – 233220 e-mail : aclsssnkl@gmail.com	110	550	330	110	1100	1100

3	Assistant Commissioner of Labour (Social Security Scheme) No.46/B2, Villakkadi Koil Street, Near to Rangasamy Kulam, Kanchipuram – 631 501. Ph : 27230279 e-mail : lossskpm@gmail.com	40	200	120	40	400	400
4	Assistant Commissioner of Labour (Social Security Scheme) No.1847, Trichy Road, CAI Maghendra Backside, Ramanathapuram, Coimbatore–641 045. Ph : 0422-2324988 e-mail : lossskovai@gmail.com	100	500	300	100	1000	1000
5	Assistant Commissioner of Labour (Social Security Scheme) No.58/88, Siddi Vinayagar Kovil Street, Periyakuppam Post, Thiruvallur – 602 001. Ph : 2766 5160. e-mail : lossstrl@gmail.com	50	250	150	50	500	500
6	Assistant Commissioner of Labour (Social Security Scheme) No.274, D – State Bank Lane, Udhagai, Nilgiris – 643 001. Ph : 0423 – 2448524 e-mail : losssnilgiris@gmail.com	15	75	45	15	150	150
7	Assistant Commissioner of Labour (Social Security Scheme) O/o. Integrated Labour Department Office Campus, (Ground Floor) Amman Nagar, Mel Monavur, Vellore – 632 010. Ph : 0416 – 2292212. e-mail : losssvellore@gmail.com	150	750	450	150	1500	1500
8	Assistant Commissioner of Labour (Social Security Scheme) O/o. Integrated Labour Department Office, Semmandalam, Deepan Nagar, District Employment Office Back Side, Cuddalore – 607 001. Ph : 04142-291398 e-mail : lossscud@gmail.com	40	200	120	40	400	400

9	Assistant Commissioner of Labour (Social Security Scheme) Old No.1, New No. 8, Gandhi Nagar,V.D.S.School opposite, 8 th Street, Thiruvannamalai – 606 601. Ph : 04175 – 220 544. e-mail : lossstvmalai@gmail.com	20	100	60	20	200	200
10	Assistant Commissioner of Labour (Social Security Scheme) Plot no.6/12, Arumugam Lay out, 1 st Street, Kanniyakulam Road, Villupuram – 605 602. Ph : 04146- 222 692. e-mail : losssvpm@gmail.com/	20	100	60	20	200	200
11	Assistant Commissioner of Labour (Social Security Scheme) O/o. Integrated Labour Department Office (ground Floor), Near District Employment Office, Korimedu, Salem – 636 007. Ph : 0427 – 240 2648 e-mail : lossssalem@gmail.com	165	825	495	165	1650	1650
12	Assistant Commissioner of Labour (Social Security Scheme) O/o. Integrated Labour Department Office, No. 35, Kizhatheru, North Dairy Farm, Nagapattinam -611003 Ph : 04365 – 252 204. e-mail : losssnagai@gmail.com	20	100	60	20	200	200
13	Assistant Commissioner of Labour (Social Security Scheme) O/o. Integrated Labour Department Office Ground Floor, Government Training Institute Back Side, Near by Maharaja Kalaiyarangam, Sennimalai Road, Erode – 638 009. Ph : 0424 – 2275592. e-mail : lossserode@gmail.com	100	500	300	100	1000	1000

14	Assistant Commissioner of Labour (Social Security Scheme) O/o. Integrated Labour Department Office New District Collector Office Campus, Near Registrar Office, Thanjavur Trichy Road, Thanjavur – 613 010. Ph : 04362 – 264549. e-mail : losssthanjavur@gmail.com	50	250	150	50	500	500
15	Assistant Commissioner of Labour (Social Security Scheme) PWD & District Collector Office Campus, Collectrate Post, Dharmapuri – 636 705. Ph : 04342 – 233771 e-mail : losssdharmapuri@gmail.com	30	150	90	30	300	300
16	Assistant Commissioner of Labour (Social Security Scheme) No.19, Periya Mill Street, Vijayapuram, Tiruvarur – 610 001. Ph : 04366 – 251210. e-mail : lossstiruvarur@gmail.com	20	100	60	20	200	200
17	Assistant Commissioner of Labour (Social Security Scheme) O/o. Integrated Labour Department Office, C.L.C. Compound, Sengulam Colony, Mannarpuram, Trichy – 20. Ph : 0431 – 231 28 75. e-mail : lossstrichi@gmail.com	40	200	120	40	400	400
18	Assistant Commissioner of Labour (Social Security Scheme) District Collector Office Campus, Karuvel Naickenpatti, Theni-625531 Ph : 04546 – 260 350. e-mail : lossstheni@gmail.com	100	500	300	100	1000	1000
19	Assistant Commissioner of Labour (Social Security Scheme) TNHB Building Campus, 1 st Floor, Ellis Nagar, Madurai – 625 016. Ph : 0452 – 260 1449. e-mail : losssmadurai@gmail.com	60	300	180	60	600	600

20	Assistant Commissioner of Labour (Social Security Scheme) Salem Main Road, Near LIC, Krishnagiri – 635 001. Ph : 04343 – 231 321. e-mail : lossskrisnagiri@gmail.com	40	200	120	40	400	400
21	Assistant Commissioner of Labour (Social Security Scheme) No.1/13C, Integrated Labour Department Office Campus, 2 nd Floor, District Collector Office Campus, Virudhunagar – 626 002. Ph : 04562 – 252 148. e-mail : losssvirudhunagar@gmail.com	20	100	60	20	200	200
22	Assistant Commissioner of Labour (Social Security Scheme) No.190, Kamaraj Nagar, 1 st Street, Near by. Mettupalayam Bus Stop, T.N.Road, Tiruppur – 641 602. Ph : 0421 – 2477276 e-mail : lossstup@gmail.com aclssstup@gmail.com	30	150	90	30	300	300
23	Assistant Commissioner of Labour (Social Security Scheme) No.161, 168, District Collector Office Campus, RTO Campus Via, Near by. Horticulture Department, Kanchirangal, Sivagankai – 630 561. Ph : 04575 – 240 320. e-mail : lossssivagangai@gmail.com	20	100	60	20	200	200
24	Assistant Commissioner of Labour (Social Security Scheme) No. 33/47, Vivekanandar Street, Velipattinam (PO), Ramanathapuram – 623 504. Ph : 04567 – 226 255. e-mail : losssramnad@gmail.com	20	100	60	20	200	200
25	Assistant Commissioner of Labour (Social Security Scheme) No.393, C.L. Road, Vaniyambadi – 635 751 Tirupattur District, Ph : 04174 – 22 999 5. e-mail : losssvaniyambadi@gmail.com	100	500	300	100	1000	1000

26	Assistant Commissioner of Labour (Social Security Scheme) No.61, Thachur Road, Krishnapuram, Ponneri – 601 204 , Tiruvallur District, Ph.No: 044 – 27972221, e-mail : losssponneri@gmail.com	15	75	45	15	150	150
27	Assistant Commissioner of Labour (Social Security Scheme) Integrated Labour Department Office Campus, 1 st Floor, No.234/B, Sannathi Street, Vennamalai Post, Manmangalam Taluk, Karur – 639 006 . Ph : 04324 – 220 330. e-mail : lossskarur@gmail.com	150	750	450	150	1500	1500
28	Assistant Commissioner of Labour (Social Security Scheme) Integrated Labour Department Office, Block No. 39, Vasantham Colony, Thirumal Nagar, Palayamkottai, Tirunelveli – 627 007 . Ph : 0462 – 2555010. e-mail : losssnellai@gmail.com	50	250	150	50	500	500
29	Assistant Commissioner of Labour (Social Security Scheme) Integrated Labour Department Office Campus, Collector Office Campus, Dindigul – 624 004 . Ph : 0451 – 2460 330. e-mail : losssdindigul@gmail.com	50	250	150	50	500	500
30	Assistant Commissioner of Labour (Social Security Scheme) Integrated Labour Department Office, Government ITI Campus, Korampallam, Thoothukudi – 628 101 . Ph : 0461 – 234 1110. e-mail : losssthoothukudi@gmail.com	50	250	150	50	500	500

31	Assistant Commissioner of Labour (Social Security Scheme) Integrated Labour Department Office, Back Side of District Court Campus, Perambalur – 621 212. Ph : 04328 – 225122. e-mail : losssperambalur@gmail.com	15	75	45	15	150	150
32	Assistant Commissioner of Labour (Social Security Scheme) Integrated Labour Department Office, Konam, Opposite to All India Radio, Nagercoil – 629 004. Kanyakumari District , Ph : 04652 – 226658. e-mail : lossskkkumary@gmail.com	20	100	60	20	200	200
33	Assistant Commissioner of Labour (Social Security Scheme) Integrated Labour Office Building, Government ITI Campus, Trichy Road,Thirukkottai Pudukkottai – 622 002. Ph : 04322 – 225675. e-mail : lossspudukottai@gmail.com	100	500	300	100	1000	1000
34	Assistant Commissioner of Labour (Social Security Scheme) No.12, Chinnakadai Street, (Near Bank of Baroda) Ariyalur – 621 704. Ph : 04329 – 220087. e-mail : losssariyalur@gmail.com	15	75	45	15	150	150
35	Assistant Commissioner of Labour (Social Security Scheme) No.5/288/6, Mukkiravilai, Railway Station Road, Nallur, Marthandam – 629 165. Kanyakumary. Ph : 04651 – 273658. e-mail : losssmarthandam@gmail.com	15	75	45	15	150	150
Total		2000	10000	6000	2000	20000	20000

24. Payment and Mode of Payment

- i. Payment will be made only after the receipt of materials at consignee address. Payment will be made according to the terms and conditions as mentioned below:
 - 95% of the cost of items will be paid after receipt of the item in good condition and tested by the consignee in accordance with the specifications given in the purchase order.
- ii. The balance 5% will be paid only after distributing the safety kits to all beneficiaries as provided in consignee address.
- iii. No payment will be affected against LR/RR or through Bank for the consignment by the Board
- iv. Any stipulated condition on mode of payment shall be considered as disqualification and tender rejected summarily

25. Warranty

- 25.1 The Supplier warrants that the safety kit items supplied under this Contract are new, unused of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the safety kit items supplied under the Contract shall have no defect rising from design, materials or workmanship (except insofar as the design or material is required by the TNMWSSW Board specifications) or from any act or omission of the supplier that may develop under normal use of the supplied safety kit items in the conditions prevailing in the country off in all destination.
- 25.2 This warranty shall remain valid for 12 months for safety kit items after the items or any portion thereof as the case may be, have been supplied and inspected at the final destination indicated in the Contract.
- 25.3 The TNMWSSW Board shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 25.4 Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective safety kit items thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced items at the time of their replacement. No claim what so ever shall lie on the TNMWSSW Board for the replaced items thereafter.

25.5 If the Supplier having been notified fails to rectify the defect(s) within a reasonable period, the TNMWSSW Board may proceed to take such remedial action as may be necessary at the Supplier's risk and expense and without prejudice to any other rights which the TNMWSSW Board may have against the Supplier under the Contract.

26.General

26.1 The tenderer should be reputed Indian Original Equipment Manufacturer/ authorized dealer having 3 years valid dealership certificate as the case may be as per the requirements and have adequate experience in manufacturing/ marketing of the specified item(s).

26.2 The tender accepting authority, the Secretary, TNMWSSW Board, Chennai has the right to consider the reputation of the tenderer.

26.3 The tenders without adequate technical and material specifications are liable for rejection.

26.4 The tenderer should ensure that whether the price tendered by him to the best of this knowledge and belief not more than the price which is permissible for tenderer to charge a private purchaser for the same class and description of goods under provision of any law for the time being in force if not state the reasons and the margin of profit included reputation of the tenderer.

26.5 Preference will be given to the Indian Standard Institutions certified goods wherever possible.

26.6 The tenderer should submit the tender for the safety kit manufactured in India only

27. Delays in the supplier's performance:

27.1 Delivery of safety Kit items and performance of the services shall be made by the supplier in accordance with the time schedule specified by the Purchase Committee /TNMWSSW BOARD in its schedule of requirements.

27.2 Any unexcused delay by the Supplier in the performance of its delivery obligations shall render the supplier liable to any or all of the following sanctions; forfeiture of its performance security deposit, imposition of liquidated damages, and/or termination of the Contract for default.

27.3 If at any time during the performance of the Contract, the supplier or its sub- Contractor(s) should encounter conditions impeding timely delivery of the safety Kit items and performance or Services the supplier shall promptly notify the Purchase

Committee/TNMWSSW BOARD in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchase Committee shall evaluate the situation and may at its discretion extend the Supplier's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.

28. Liquidated Damages:

28.1 For Delays:

If the bidder fails to deliver or supply within the period of delivery indicated in the contract awarded, penalty of 0.5% of total cost of the package per week would be levied subject to a maximum of 30 days. It means the bidder shall have the liability of delayed supply to the maximum of 30 days after expiry of scheduled delivery date. After that the purchase order will be cancelled and EMD and PSD will be forfeited, and bidder will be debarred for participation in any future tender of this department.

28.2 For short fall in safety kit items performance:

The supplier will be asked to take back the safety kit items supplied by them, if it is not meeting the guaranteed performance/Productivity of safety kit items during actual testing as detailed in Technical specification and they have to refund the amount received so far to purchase Committee.

29. Termination for default:

29.1 The purchase Committee /TNMWSSW BOARD may without prejudice to any other remedy for breach of Contract by written notice of default sent to the supplier, terminate the Contract in whole or in part:

i) If the supplier fails to deliver any or all of the safety kit items within the time period(s) specified in the Contract or any extension thereof granted by the Purchase Committee pursuant to Clause (27); or

ii) If the supplier fails to perform any other obligations (s) under the Contract.

29.2 In the event the Purchase Committee/ The Secretary, TNMWSSW BOARD terminates the Contract in whole or in part, pursuant to clause 29.1 the Purchase Committee may procure, upon such terms and in such manner, as it deems appropriate safety kit similar to those undelivered and the Supplier shall be liable to the purchase Committee/ The Secretary, TNMWSSW BOARD for any excess cost for such similar safety kit items. However, the Supplier shall continue performance of the Contract to the extent not terminated.

30. Force majeure

- 30.1 Notwithstanding the provisions of Clauses 27, 28 & 29 the Supplier shall not be liable for forfeiture of its performance security deposit, liquidated or damages or termination for default if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force- Majeure.
- 30.2 For purpose of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include but are not restricted to acts of the purchase Committee/ The Secretary, TNMWSSW BOARD either in its sovereign or Contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargo.
- 30.3 If a force-Majeure situation arises, the supplier shall promptly notify the Purchase Committee/ The Secretary, TNMWSSW Board in writing of such conditions in writing of such conditions and the cause there of within seven days from the date of happenings of such events. Unless otherwise directed by the Purchase Committee/ The Secretary, TNMWSSW Board in writing, the supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

31. Termination for insolvency

- 31.1 The Purchase Committee/ The Secretary, TNMWSSW Board may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier if the Supplier becomes bankrupt or otherwise insolvent provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchase Committee/ The Secretary, TNMWSSW Board.

32. Termination for convenience

- 32.1 The Purchase Committee/ The Secretary, TNMWSSW Board may by written notice sent to the Supplier, terminate the contract, in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for the Purchase Committee/ The Secretary, TNMWSSW Board convenience, the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.
- 32.2 The Safety kit items that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be purchased by the TNMWSSW Board at the Contract terms and prices. For the remaining items, the TNMWSSW Board may elect;

- a) To have any portion completed and delivered at the Contract terms and prices and /or
- b) To cancel the remaining and to pay the Supplier an agreed amount for partially completed items and for materials and parts previously procured by the Supplier against delivery of such partially completed parts and material parts previously procured.

33. Resolution of disputes

33.1 The Purchase Committee/ The Secretary, TNMWSSW Board and the supplier shall make every effort to resolve amicably through direct informal negotiation if any disagreement or dispute arising between them under as in connection with the Contract.

33.2 If, after thirty (30) days from the commencement of such informal negotiations, and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in this clause. The mechanisms may include but are not restricted to conciliation mediated by third party adjudication in an agreed national or international forum and/or international arbitration.

33.3 Clause of arbitration:-

Any dispute or difference whatsoever arising between the parties out of or relating to the conclusion, meaning scope, operation or effect of this contract or break thereof shall be settled by arbitration in accordance to the Indian Arbitration Action force and the award made in pursuance thereof shall be binding on the parties

33.4 The venue of Arbitration shall be office of the Secretary, TNMWSSW Board, Chennai, Tamil Nadu, India.

33.5 Clause of jurisdiction:

The law of Union of India shall govern all matters relating to proposed purchase of safety kit items. Only Courts at Chennai shall have the jurisdiction to decide or adjudicate on any matter, which may arise.

34. Governing Language:-

34.1 The Contract shall be written in the language of the bid, as specified by the purchase Committee / The Secretary, TNMWSSW Board in the instructions to Bidder subject to Clause 35, that language version of the Contract shall govern its interpretation.

All correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in that same language.

35. Applicable Law:-

35.1 The Contract shall be interpreted in accordance with the Laws of India.

Enclosures:

1. Reference list of similar contracts executed by the applicant as Appendix-1
2. Financial capacity as Appendix-2
3. Letter of Tenderer as Appendix-3
4. Form of letter confirming agreement with technical and commercial terms and Conditions of the Tender as Appendix-4
5. Schedule of price as Appendix-5
6. Schedule of technical information as Appendix-6
7. CHECK LIST to be filled by the Tenderer as Appendix-7

ANNEXURE – A

EMD Amount & Annual Turnover Required For each Package				
SL No.	Description	Qty of Kit items To be procured	EMD Amount Required	Annual Turnover Required (Average amount of Last 3 years) in Lakhs
1	Package – 1. Pair of Shoes	20000	Rs.95,000	100
2	Package – 2. First Aid Kit	20000	Rs.70,000	50
3	Package – 3. Fire Extinguisher	20000	Rs.95,000	50

APPENDIX – 1

Reference List of safety kit items Supply executed by the applicant.

1. Details of safety kit items supplied:

a) Name of the Manufacturing Company:

b) Model

c) Capacity/ Size / Quantity

2. Name of the Department / Board / Industries supplied (proof should be enclosed):

1. Address of the Department / Board/ Industries:

2. Contract ref. and date:

3. Value of the contract:

4. Scope of work:

APPENDIX – 2**Financial capacity****Name of the Firm**

1. Address of the Registered Office:
2. Address of the Office communication:
3. Annual turnover in Rupees (for): (as per Tax Audit Report)
2016-2017
2017-2018
2018-2019
4. Average net worth
5. Furnish Name, address, Telephone No, Fax No, and contract person of your Bankers in a separate List attached to this Appendix
6. Furnish Name, address, Telephone No, Fax No, and contact person of your Insurance company in a separate list :

I hereby authenticate TNMWSSW BOARD and its consultants / representatives to seek information as required from our Bankers and Insurers.

Signature of person authorized.

Date: Name and Designation:

Attachments:

Audited annual reports for the 3 years
Preceding financial years –ie. 2016-2017, 2017-2018,
2018-2019, Bankers letter (Original) confirming bid capacity.

NOTE: The appendix shall be completed by the single applicant (or) by both the partners individually in the case of joint venture.

APPENDIX – 3

LETTER OF TENDERER TO

The Secretary,
The Tamil Nadu Manual Workers Social Security
and Welfare Board,
Chennai (TNMWSSW BOARD),
Royapettah, Chennai – 600 014.

Subject: Tender for Supply of safety kit items to registered Drivers in Unorganised Drivers Welfare Board via office of the Assistant Commissioner of Labour (SSS) at district levels – as per Package No.’

I/We, the undersigned do hereby accept the tender and undertake to perform, provide, execute all the works, materials, matters and things described or intimated in the various packages here to annexed and the specifications there to (which have been produced to and carefully examined by us) in strict accordance with and understand subject to the terms, provisions and conditions set forth or mentioned in the said packages, specifications at the rates given and as stated in the price schedule.

I/We herewith enclose D.D/bankers Cheque.....date.....(Name of Bank)in favour of The secretary Tamil Nadu unorganized Drivers welfare Board towards EMD for Rs.....(.....) as a guarantee for the, due fulfillment of our tender and if successful undertake and agree to forward to the Secretary. Tamil Nadu Manual Workers Social Security and Welfare Board (TNMWSSW BOARD) withinafter the notifications of the acceptance by the Purchase Committee/ The Secretary, TNMWSSW BOARD of this tender has been received by us, the performance security Deposit is demanded in the form and manner required as security for due fulfillment of our contract.

I/we undertake and agree that we will not withdraw this Tender during the period that will be required for intimation of acceptance as stipulated in clause 7 of the instructions of Tenderers such period to date from the last date by which Tenders are due to be submitted to the Purchase Committee / TNMWSSW BOARD we do so withdraw, we shall forfeit the Earnest Money deposit to the Tamil Nadu Unorganised Drivers Welfare Board. We further undertake to produce the Income-Tax clearance certificate and the Certificate of Sales Tax verification in originals from the Commercial Tax Department of this State and agree to execute at our cost the Agreement attached within 15_the days after the notification of the acceptance of our tender has been received by us. In the event of our failing to make the security deposit or to execute the Agreement in the said manner the sum of Rs..... accompanying this Tender shall be forfeited to TNMWSSW BOARD and this concluded Contract shall in such case be considered, as having been cancelled or terminated and we agree to be liable irrespective of the forfeiture aforesaid for all damages, losses, costs, charges and expenses arising from or by reason of such failure and arrangements.

As witness our hand this day ofof 2020

Signature

Name and address:

APPENDIX – 4

Form of letter confirming agreement with technical and commercial terms and conditions of the tender

To.

THE SECRETARY,
TAMIL NADU MANUAL WORKERS SOCIAL SECURITY AND
WEFARE BOARD, NO.69. IOA BUILDING THIRU.VEE.KAA. HIGH ROAD,
ROYAPETTAH CHENNAI – 14.
TAMIL NADU.

Sir,

Subject: Tender of Supply of safety kit items to registered unorganized drivers of Tamil Nadu Unorganised Drivers Welfare Board as per Package No.

We have submitted our Tender ref..... dated..... For the supply of safety kit as per the specifications and terms and conditions of the Tender document.

We confirm that our tender is in conformity with the technical and commercial terms and conditions as stipulated in the Tender Document and without any deviations whatsoever. We are aware that our Tender is liable for disqualification in the event technical and commercial deviations are observed by Evaluation Committee /Purchase Committee or The Secretary, Tamil Nadu Manual Workers Social Security and Welfare Board. Chennai – 14. (TNMWSSW BOARD) at a later date during the process of evaluation of our Tender.

Thanking you and assuring you of our best services always,

Name of the Tenderer.

Signature and Name of the
Authorized signatory.

APPENDIX – 5**Price Schedules**

Name of work: Supply of safety kit items to the registered Drivers in the Tamil Nadu unorganized Drivers Welfare Board via the 35 District **Office of the Assistant Commissioner of Labour** as per “Package No: _____”.

Name of the Schedule:

	Package No and Name of the Package	Total safety kit items to be supplied	Consignee address ACL (SSS)	Cost per kit (1kit) excluding GST)	Goods & Services Tax % in Rs.	Total Cost Inclusive of all duties and taxes in Rs.(e+f) x c	Remarks
a	b	c	d	e	f	g	h
1			As per tender				

(Note: This format may be used in landscape orientation and adjust column width suitably)

Terms and conditions

Destination.....

Delivery period

.....Validity:

..... Payment

Terms:.....

Warranty:.....

NOTE: Standard safety kit items to be supplied at free of cost along with the total safety kit items are to be specified.

1. Name of the Tenderer:

2. Authorized signature:

3. Designation:’

4. Date:

APPENDIX – 6**Schedule of Technical Information**

Name of work: Supply. Of safety kit items to the registered Drivers in the Tamil Nadu unorganized Drivers Welfare Board via the 35 District Office of the Assistant Commissioner of Labour as per “Package Number”(separate schedule for each package).

Name of the Package:

Package No. & Name of the Package	Description of safety kit items in the package (as per the tender)	Total safety kit items to be supplied	Consignee address 35 ACL (SSS) in different Districts	Make / Model	Full Technical Specification offered by the tenderer
	<input type="checkbox"/> . <input type="checkbox"/> . <input type="checkbox"/> .				

(Note: This format may be used in landscape orientation and adjust column width suitably)

NOTE:

1. Necessary Material evidence such as manufacturer's original catalogue/ dimensioned drawings etc., should be enclosed for each item.
2. Only one option should be quoted for each item (Tenders which have more than one option shall be summarily rejected). Also. While submitting the specification. Specific size; capacity, quantity should be in technical bid.
3. The Tenderer should enclose relevant individual catalogue containing the technical specification for the Package quoted in particular. If common catalogue/ technical specification are given. Highlight or underline or tick only the particular package by indicating the Serial number of Kit item in the tender. Balance or irrelevant details may be stroked out.

Name of the Tenderer:

Authorized signature:

Designation:

Date

APPENDIX – 7

CHECK LIST to be filled by the Tenderer

01	A DEMAND draft No:_____Dt: For Rupees _____only drawn in favour of The secretary. Tamil Nadu Unorganised Drivers Welfare Board drawn on _____bank payable at Chennai towards the Earnest Money Deposit	Page no.	Yes	No
02	Tender Conditions in original duly signed in each page affixing seal of the company agreeing to abide by the various terms and conditions of the Tamil Nadu Tender Transparency Rules 2000.			
03	Reference List of safety kit items supply executed by the applicant as per Appendix – 1			
04	Annual Turnover statement for the last three Accounting years Viz. 2016-2017, 2017-2018 and 2018-2019 as per Appendix – 2.			
05	Letter of the Tenderer as per Appendix – 3			
06	Form of Letter confirming agreement with Technical and Commercial Terms and Conditions of the Tender as per Appendix – 4.			
07	Schedule of Price as per Appendix – 5			
08	Schedule of Technical information as per Appendix – 6			
09	Xerox copies of the registration certificates under the GST or the Central Tax Act duly renewed up to date			
10	Copies of the Latest Assessment orders under the Goods and Service Tax			
11	Authorization letter nominating a responsible officer of the Organizations to participate in the Tender.			

Signature of the Tender

List of Packages to be procured

Sl.No.	Description of Packages	Qty to be Procured
1	Package – 1. Pair of Shoes	Size No.7 - 2,000
		Size No.8 - 10,000
		Size No.9 - 6,000
		Size No.10 - 2,000
		Total - 20,000
2	Package – 2. First Aid Kit	20,000
3	Package – 3. Fire Extinguisher	20,000

PACKAGE DETAILS :**Package No.1****Shoes****SPECIFICATION FOR AUTO RICKSHAW DRIVER“SHOES WITH VELCRO” FOR TAMIL NADU MANUAL WORKERS SOCIAL SECURITY AND WELFARE BOARD****A. Upper – (Raw material tests)**

Material: Fabric (Woven or Nonwoven)- Colour : Black			
S.NO	Properties Required	Test Method	Specification
1.	GSM, g/m ²	ISO 3801: 2017/ SATRA TM 28: 1994	Min. 270±10
2.	Breaking strength, N/mm	ISO 1421: 2016 Method-1/ SATRA TM 29: 2017	Min. 14 (In Both directions)
	Elongation at break, %		Tighter Direction Min. 7 Stretch Direction Min. 15
3.	Tear strength, N	ISO 4674-1: 2016 Method B/ SATRA TM 30:2017	Min. 30 (In Both directions)
4.	Color fastness to Rubbing, Dry 10 rubs Wet 10 rubs	SATRA TM 167: 2017	Gray Scale rate Dry - Min. 3 Wet – Min. 3
5.	Color fastness to Sunlight	SATRA TM 160:1992/ISO 105-BO2:2013	Gray Scale rate Min. 3
6.	Needle perforation strength, N/mm	ISO 17697:2016 Method A/ SATRA TM 33:2010	Min 3.5

B. Lining: Vamp, Quarter and Counter Lining (Raw material tests)

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	SATRA TM 27: 2018/ ASTM-D1777-96:2019	0.8±0.2
2.	Abrasion Resistance (Martindale Method) Dry- 25,600 cycles Wet- 6,400 cycles	SATRA TM 31: 2014/ ISO 17704:2019	No Hole Formation No Hole formation
3.	Tear Strength, N	ISO 4674-1: 2016 Method B/ SATRA TM 30: 2017	Min. 15
4.	Colour fastness to rubbing Dry 10 Rubs Wet 10 Rubs	SATRATM 167:2017/ ISO 20433:2017	Gray Scale Rate Min. 3 Min. 3
5.	Colour fastness to water	SATRA TM 335: 2018 ISO 11642: 21012	Grey scale rate Min. 3

C. In-sock Lining (Raw material tests)

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 Fabric with Foam	SATRA TM 27: 2018/ ASTM-D1777-96:2019	0.8±0.2 2.5±0.5
2.	Abrasion Resistance (Martindale Method) Dry- 25,600 cycles Wet- 6,400 cycles	SATRA TM 31: 2014/ ISO 17704:2019	No Hole Formation No Hole formation
3.	Colour fastness to rubbing Dry 10 Rubs Wet 10 Rubs	SATRATM 167:2017/ ISO 20433:2017	Gray Scale Rate Min Grade 3 Min Grade 3
4.	Colour fastness to water	SATRA TM 335: 2018 ISO 11642: 21012	Grey scale rate Min. 3

D. Insole (Raw material tests)

Material: Strobel fabric(Nylon or Polyester)

S.NO	Properties Required	Test Method	Specification
1.	Thickness, mm	IS 15298 Part1:2015 (Clause-7.1)	Min.1.2
2.	Abrasion at 400 Cycles	IS 15298 Part1:2015 (Clause-7.3.6)	Shall not be severe abrasion

E. Counter stiffener: (Raw material tests)

Material-Thermoplastic stiffener

S.NO	Properties Required	Test Method	Specification
1.	Thickness, mm	SATRA TM 27: 2018/ ASTM-D1777- 96:2019	1.4±0.2

F. Thread: (Raw material tests)

Material- Nylon /Polyester or Blend thread having ticket no 40 / 60, Colour: Black

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

G. Velcro fastener:(Hook and Loop) (Raw Material tests)

S.NO	Properties Required	Test Method	Specification
1.	Width, mm	Measurement	25±1
2.	Material–Nylon	SATRA TM 123: 2018/ ISO 22777:2014	Min 0.10 Min. 0.08
3.	Shear strength, kPa Initial After 5000 cycles Wear	SATRA TM 123:2018/ ISO 22776:2014	Min 75 Min 65

H. Out Sole: (Product / Raw material tests)

Material-Rubber, Colour- Black, Midsole – EVA, Colour –Black/Brown

S.NO	Properties Required	Test Method	Specification
1.	Thickness (With Mid sole and Outsole), mm Forepart Heel Cleat height	Measurement	Measurement Min. 10.0 Min. 30.0 Min 2.0
2.	Hardness, Shore A (Rubber sole)	SATRA TM 205:2017 ISO 868: 2013	70±10
3.	Density, g/cc (Rubber sole)	SATRA TM 134:2010 ISO 2781:2018	Min. 1.2
4.	Flexing Resistance, (Bata belt method) At 50,000 flexes	SATRA TM 133: 2017 ISO 16177:2012	No crack at flexing area
5.	Abrasion resistance,mm ³ (Relative volume loss) (Rubber sole)	SATRA TM 174: 2016 Method 1 ISO 4649:2017	Max. 250
6.	Compression set, %(Midsole)	SATRA TM 64:1996	Max. 20

I. Bond strength (Product test)

S.NO	Properties Required	Test Method	Specification
1.	Sole bond strength, N/mm (Upper to Midsole)	SATRA TM 411: 2019/ ISO 17708:2018	Min. 3.0 for other than stitched sole Min.2.5 for material tear
2.	Interlayer bond strength, N/mm (Outsole to Midsole)	SATRA TM 411: 2019/ ISO 17708:2018	Min.3.0 Min.2.5 for material tear

J. Whole shoe flexing (Product test)

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

K. Slip resistance (Product test)

S.NO	Properties Required	Test Method	Specification
1.	Co-efficient of friction (COF) Dry Wet	SATRA TM 144: 2011 ISO 13287:2019	Min. 0.3 Min. 0.3

L. Attachment strength (Product tests)

S.NO	Properties Required	Test Method	Specification
1.	Peel strength, N/mm Initial	SATRA TM 123: 2018 ISO 22777:2014	Min. 0.10
2.	Shear strength, kPa Initial	SATRA TM 123:2018 ISO 22776:2014	Min. 75

M. Chemical test (Upper, Lining and Sole Raw Material tests)

S.NO	Properties Required	Test Method	Specification
1.	Formaldehyde	ISO 14184-1:2011	Direct contact with skin <75 mg/kg Not in direct contact with skin <100 mg/kg
2.	Aromatic amines	ISO 14362-1&3:2017	<20 mg/kg
3.	Chlorophenols	ISO 17070:2015	<0.5 mg/kg
4.	PH	ISO 3071:2005/IS 1390:1988	Not less than 3.5
5.	Organotin compounds	ISO 16179:2012	< 1.0 mg/Kg (Tributyltin, Triphenyltin, Bis(tributyltin)oxide) < 5.0 mg/Kg (Dibutyltin, Dibutyltin dichloride, Dioctyltin, Monobutyltin, Monoctyltin)
6.	Phthalates	ISO 16181:2011	<500 mg/kg (For each Phthalates)
7.	DMFU	ISO 16186:2012	<0.1 mg/kg

N. 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.

O. Design and manufacture guide for shoe

The shoe shall be made on last on size 6 and above having fitting of either F or G reference of Indian Standard no. 1638: 1969 Table 1 for Adult size.

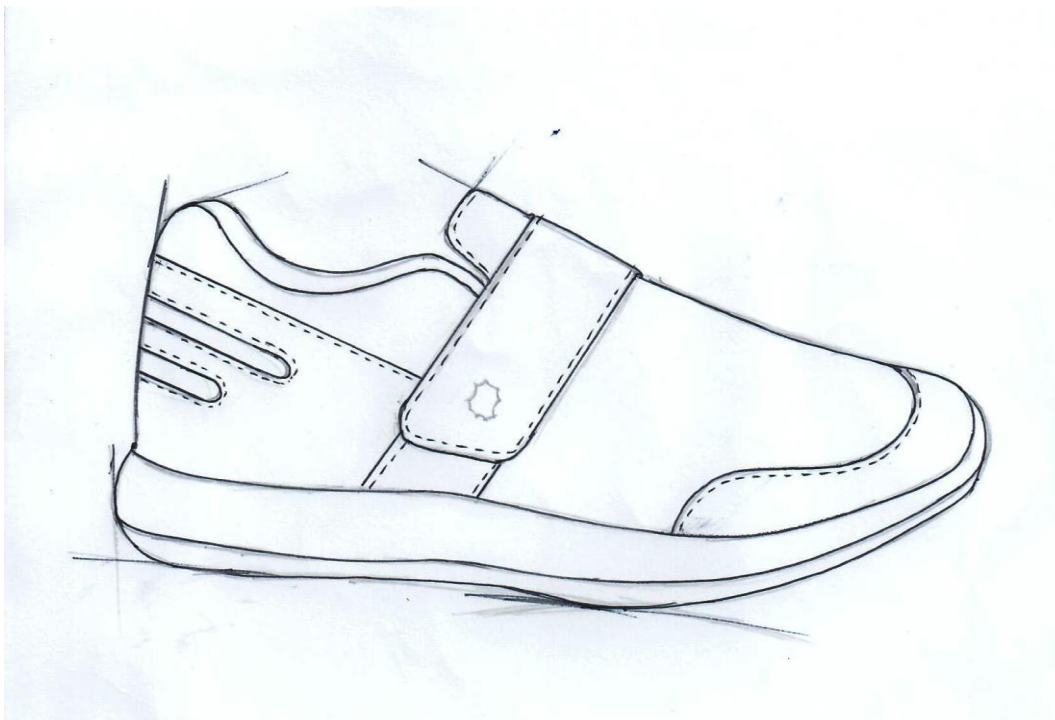
The upper shall be closed with lock stitching. The number of stitches shall be 4 stitches per centimeter. All the loose ends of the threads shall be secured. The upper shall be lasted by Strobel construction method.

P.Raw materials to be submitted along with tender sample for testing

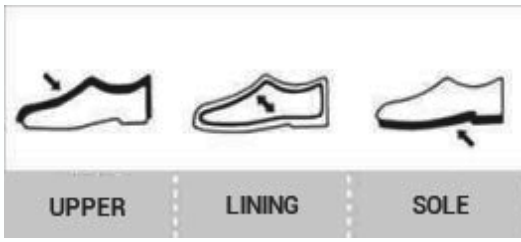
S.No	Property	Remarks
1.	Fabric - Colour: Dark brown	1 Meter x 1 Meter
2.	Lining: Black/Brown colour non allergic knitted mesh fabric (nylon or polyester) sandwiched with foam (PU or EVA)	1 Meter x 1 Meter
3.	In-sock Lining: Black colour non allergic knitted mesh fabric (nylon or polyester) sandwiched with foam (PU or EVA)	1 Meter x 1 Meter
4.	Insole (Nylon or Polyester)	A3 Size
5.	Counter stiffener: Thermoplastic material	A4 Size
6.	Thread: Nylon /Polyester or Blend thread having ticket no 40 / 60, Colour: Black/Brown	1 Cone each
7.	Velcro –Nylon (Hook and Loop)	2 meter
8.	PU/Rubber Sole / Full Shoe: Colour Black /Brown	Three Pairs
Duration for raw material and product testing for tender samples- 10 working days		

Q. Product tests (To be conducted on product)

S.No	Test to be conducted	Sample requirement
1.	Thickness, mm Forepart /Heel /Cleat height	Four pairs of shoes
2.	Hardness, Shore A	
3.	Density, g/cc	
4.	Flexing Resistance, Flexes (Bata Belt method)	
5.	Abrasion resistance,mm ³	
6.	Sole bond strength, N/mm	
7.	Co-efficient of friction (COF)	
8.	Peel strength, N/mm (Initial)	
9.	Shear strength, kPa (Initial)	
10.	Whole shoe flexing , flexes	
11.	Interlayer bond strength, N/mm	
Duration of testing 10 working days		

Model Shoe Design_

Guideline for manufacturing – Auto Rickshaw driver shoes (Men’s)

S.No.	Auto Rickshaw driver Shoes				
		Size 7	Size 8	Size 9	Size 10
1.	Heel height, mm (minimum)	30	30	30	30
2.	Toe height, mm (minimum)	10	10	10	10
3.	Back counter height, mm (minimum)	57	57	59	59
4.	No. of Stitches per cm,	4	4	4	4
5.	Collar Foam (width in mm)	20	20	20	20
		Upper, Lining and sole materials as per specifications attached along with.			

Product Warranty:

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

Packing:

1. Each pair of shoes shall be wrapped in tissue paper and put in a separate cardboard carton.
2. Each carton shall be marked with the size and fitting of the shoes.

Package No. 2
First Aid Kit – (It contains 11 items)

S. No.	Name of the Items with Specifications
1	Absorbent Cotton Rolls covered in layers with brown paper - 100gms
2	One packet of Lint absorbent - 25 gms (25 X 29 cm)
3	Adhesive Plaster - 7.5cm X 5cm
4	One piece triangular bandage (Arm Sling) – 40 X 40 X 56 Inches
5	Four pieces assorted Band Aid
6	Transparent dressing with absorbent pad - 3 Nos. - 5 cm X 7 cm
7	Povidone Iodine Ointment 5% w/v - 15gms
8	Silver Sulfadiazine 1% Ointment - 50gms
9	One pair of Scissors - 1
10	One first-aid leaflet with common instructions - 1
11	One Rexin Pouch/Box (20 X 10 X 5 cm) to fit the above Items with the ziplock . The Rexin Pouch/Box to be printed with First Aid Kit Symbol and Tamil Nadu Government Emblem.

Note: The above First-Aid items are to be safely arranged inside this Pouch/Box and delivered at the destinations.

Package No.3

FIRE EXTINGUISHERS

PORTABLE FIRE EXTINGUISHERS PERFORMANCE AND CONSTRUCTION ACCORDING TO IS 15683:2018

1.	Product	:	PORTABLE FIRE EXTINGUISHERS PERFORMANCE AND CONSTRUCTION ACCORDING TO IS 15683:2018 IS 4308 (BUREAU OF INDIAN STANDARDS)
	Title	:	PORTABLE FIRE EXTINGUISHERS
	Type	:	ABC – Stored pressure type,
	Capacity	:	1 Kg
2.	Sampling Guidelines		
a)	Raw Material	:	Please refer ANNEX – (i)
3.	Scope of the License:		
	“License is granted to use Standard Mark as per IS 15683:2018 with the following Scope”		
	Name of the product		PORTABLE FIRE EXTINGUISHERS – PERFORMANCE AND CONSTRUCTION
	Extinguisher media		Powder
	Average % discharged		94% above
	Average range of throw		2 meter
	Operating temperature		Normal atmospheric temperature

ANNEX – (i)**DETAILS OF RAW MATERIAL****1. Extinguishing media – (Clause 5.1 of IS 15683)****a) Powder – IS 4308****ABC – Stored pressure type****2. Construction requirement:****a) High pressure cylinder – Clause 9.1 of IS 15683****i. for steel body – IS 7285 (Part 1 and 2)****ii. for Aluminium body – IS 15660****b) Carrying handle - Clause 9.3 of IS 15683****c) Mounting - Clause 9.4 of IS 15683****d) Caps, Valves and closures - Clause 9.5 of IS 15683****e) Safety devices - Clause 9.6 of IS 15683****f) Plastic Components - Clause 9.7 of IS 15683****g) Hose assemblies - Clause 9.8 of IS 15683****h) Safety locking devices - Clause 9.10 of IS 15683****i) Pressure gauges and indicators for low pressure extinguishers - Clause 9.11
of IS 15683**

**The Secretary,
Tamil Nadu Manual Workers
Social Security and Welfare Board,
Chennai – 14.**
