

GURUKULAM

Telangana Tribal Welfare Residential Educational Institutions Society, Hyderabad

**TENDER SCHEDULE OF SPORTS SHOE WITH 2 PAIR BRANDED SOCKS FOR THE YEAR
2018-19**

In total approximately 40,000 Sports shoe with 2 pair branded socks have to be supplied to around 167 TTWRE Institutions only.

➤ **Specifications of Sports Shoe:**

Sl. No.	Particulars	Specifications	Qty.	Rate quoted
1.	Weight	Light weight (approx.650g)	1 pair Shoe with 2 pair branded socks	
2.	Colour	Navy Blue (Committee finalized) Fast-Should not fade in any weather.		
3.	Design	Like Adidas / Panther / Rapid (silver stripes on blue background)		
4.	Upper portion material	Finest genuine thick polyester/leather Non-woven fabric to provide extra comfort, absorbs sweat and keep the feet cool and free with the thickness up to 2mm is breathable, durable and water resistant.		
5.	Brand Name	AEROS-Print back side of upper portion of the shoes with white colour.		
6.	Sole	Made of dual density injected polyurethane/direct vulcanized. Rubber soles for durability, flexibility, light weight, abrasion resistant and sole protect feet and resist electric currents and non-slip sole pattern.		
7.	Toe cap	For complete toe protection it can withstand impact resistant.		
8.	Laces	Polyester materials.		
9.	Shoe Inside edges	Comfort padding to protect ankle and ankle bone foam covered by supplied material.		
10.	Shoe padding/Foot bed	Comfort shock resistant insert pad.		
11.	Stitching	With Nylon imported thread.		

❖ **TERMS AND CONDITIONS:-**

1. The tender has to submit this form along with EMD while filling the tender.
2. Rate of tender schedule is **Rs.1,000** per each.
3. Every tenderer including SSI units and Co-operative Society / Mahila Mandal etc., will have to pay the required EMD failing which the tender will be rejected. If any orders issued by the Government of Telangana exemption for cost of tender schedule and EMD.
4. As per the Society Circulars Rs.No.4061/Accts/F1/2010, dated:14.06.2012 “ Under section 194C of the Income Tax Act, 1961, a person responsible for making any payment for carryout any work in purchase of a contract shall deduct income Tax @ 2.10 % on gross amount and remit to the Central Government accounts.
5. A marketing experience of at least 2 years in supply of such articles is preferable. This can be relaxed in favour of ST Entrepreneur.
6. Clearance certificate of sales Tax and income tax for the year 2014-15 or 2015-2016 & 2016-17. (Copy to be Enclosed).The rates should be including all taxes.
7. The manually numbered bills from the firm not accepted. Bills should contains printed serial numbers, all the pages of the bills should contain the GST number, VAT licence for all amenities, GST number, VAT licence is compulsory.
8. E.M.D. an amount of should be paid in favour of **The Secretary TTWREI Society, Hyderabad** along with tender schedule and Rs. 1,00,000/-. All the tenderers should pay E.M.D.
9. Whenever sealed tenders opened negotiations will be made.
10. Sales Tax and Income Tax should be deducted from the bills as per rules and the same may remitted to the Government account.
11. Successful tender should supply items door delivery to all **TTWREI Institutions** on receipt of indent given by the TTWREI Society, Hyderabad.
12. Tenders should attend before the purchase committee along with samples.
13. Every page should be signed by the tenderer.
14. This tender schedule applicable for the academic year **2018-19** only.
15. Successful tender should be made agreement with the TTWREI Society, Hyderabad in **Rs.100/- Non -Judicial Stamp Paper**. The same terms and conditions as enclosed herewith hold draft agreement to be written on the stamp paper.
16. If the tenderer fails to effect supplies as per indent within the period indicated therein or the supplies made are of substandard quality and not as per sample, the indenting the Principals will have unrestricted right to procure those goods from local market by doing spot shopping at the cost of the tender and recover the excess expenditure, if any incurred by him in the process from the part of future bills of the tenderer.
17. Successful tender shall be furnishing their Bank Account Number before entering into agreement by the TTWREI Society to ensure issue of account pay cheques for all the purchases.
18. The payment will be made as per rules, after budget releases made by the Government.
19. Penalty of 2% total value of the order will be charged to the suppliers firm.

20. The tenderer had failed to supply of the items as per the indent, the tenderer may be liable to cancellation and forfeiting the EMD and kept in black list as per the report of the Principal, the Secretary, TTWREI Society, Hyderabad will take action.
21. The Secretary, TTWREI Society, Hyderabad/ Chairman, Purchase Committee, TTWREI Society has full powers to cancel at any time without any notice.
22. The tenderer should be enclosed attested Xerox copies of firm TIN and firm registration certificate.
23. Pan/ TAN card Xerox copy should be enclosed.
24. A certificate / under taking should be appended to the tender that the firm has not been convicted / penalized / black listed at any time prior to this tender. Tender submitted without this declaration will be rejected.

Sl. No	Name of the Item	EMD
01.	Sports shoe with 2 pair branded socks.	Rs. 1,00,000/-