



Tender Number: 600019083/19/HS/SAFETY SHOES/24-25

INDIA SECURITY PRESS,
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA
LTD.)WHOLLY OWNED BY GOVERNMENT OF INDIA
Nashik Road-422101 (Maharashtra)
(ISO-9001:2008 & 14001:2004 Certified Company)
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CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7

Firm's Reference:	Hindustan Trading Corporation	Date	11.12.2024				
Email	hindustan.safetyshoe@gmail.com	Limited Tender	Address for dropping the tender documents: Green Gate, India Security Press, Nashik Road-422 101, Maharashtra,				
Phone	9224763899 & 9594833061						
Fax	-						
Telex	-						
Hindustan Trading Corporation Saivihar Chaw No. 4/4, Maharashtra Nagar Mahatma Phule Road, Dombivli (W) Dist. Thane – 421202		Enquiry No and Date : 600019083/I9/HS/SAFETY SHOES/24-25					
		Date of Tender Opening: 03.01.2025					
		<i>The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.</i>					
Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with – Enquiry No. 600019083/SAFETY SHOES/24-25; Date of Tender opening- 03.01.2025							
Yours Sincerely Addl. General Manager (Materials) India Security Press Nashik Road:- 422101							
Tender Schedule							
Procurement of Safety Shoes							
Total Quantity to be Procured- 1485 pairs							
Sr. no.	Item Description	Delivery Period	Price per Pair	GST %	GST value	in	Total Price/ Pair (incl. of GST) (A)
1	Procurement of Safety Shoes	<u>Within 75 days from the issue of Contract/Purchase Order</u> <i>The actual Sizes of safety shoes for both ladies & gents will be provided to the successful bidder in the contract.</i>					
2	GRAND TOTAL FOR 1485 Pairs (Total Price/ Pair incl. of GST x 1485)						
Enclosed Specifications/Special conditions of contract:							
1. Technical specification.							
2. Special conditions of contract.							
3. Delivery Period: Within 75 days from the issue of Contract/Purchase Order. (The actual Sizes of safety shoes for both ladies & gents will be provided to the successful bidder in the contract.)							

TECHNICAL SPECIFICATIONS



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Sub.-: Procurement of Safety Shoes for all employees of ISP for the year 2023 and 2024.

1. Standard: ISI Marked as per IS 15298 Part 2:2016
2. Design: Derby Shoes, Design A as per clause 5.2.1 of IS 15298 Part 2:2016
3. Sizes: 4-12 for Men, Ladies Shoes Sizes 3 – 11 (Assorted Sizes)
4. Height of Upper: As per clause 5.2.2 of IS 15298 Part 2:2016
5. Colour: Black & light grey combination.
6. Marking: As per clause 7 of IS 15298 Part 2:2016
7. Upper Material: Flyknit/Primeknit high quality processed Fabric that are durable and provide protection against abrasion.
8. Vamp Lining: Non-Woven Felt
9. Tongue: Leather and Flyknit/Primeknit Processed Fabric lined with woven Cambrelle foam laminated Non- woven Cambrelle
10. Collor: Padded Collor
11. Quarter Lining: Non-woven Cambrelle for 100% Sweat Absorption & to avoid Odour
12. Counter Lining: Non-woven Cambrelle for 100% Sweat Absorption & to avoid Odour
13. In-socks: Ortho PU Foam (Molded) In socks
14. Insole: Strobel non-woven material with min. thickness of 2mm.
15. Sole: EVA Mid Sole and Nitrile Rubber – Phylon Sole with TPU Heal Support.
16. Shock Absorption: Cushioning in the sole to absorb impact while walking or standing for long hours.
17. Anti Slip Soles: Outsoles with slip resistance properties, often oil and chemical resistant, to provide better grip and safety on various surfaces.
18. Toe Cap: Wide fitting FRP Composite Non-Metallic Toe Cap that meet impact & compression standards (200 Jules of impact) as per Clause 5.3.2 of IS 15298, Pt 2: 2016.
19. Impact Resistance of Toe: As per clause 5.3.2.3 of IS 15298 Part 2:2016
20. Thread: 3/6 ply Nylon or polyester
21. Eyelets: 20 nos. per pair with rustproof coating. Leather Support required below eyelets area
22. Laces: Nylon with appropriate length
23. Ergonomic Features: As per clause 5.3.4 of IS 15298 Part 2:2016
24. Construction: Stuck-On Process with Strobel Construction
25. Packing: Individual box packing with carry bag.
26. Make: - Bata/ Allen cooper/Lancer/Euro/Perf or equivalent make(s) meeting given specifications/ requirements.
27. Electrical requirement for Safety Shoes: Electrical Resistance should comply with standards like ASTM F2413-18 or IS 15298 for electrical hazard protection, offering resistance up to 18kV or more for 60 seconds. Sole of Material should be Non-conductive, slip resistance as per Clause No. 5.3.5.4 of IS 15298 Part 2: 2016 -slip resistant on ceramic tile floor with NALS and on steel floor with glycerin, hot contact resistance as per IS 15298 Part 2: 2016.

Terms & Conditions

1. The firm should supply the safety shoes as per ISP's requirement for Gents & Ladies (assorted sizes). ***The actual Sizes of safety shoes for both ladies & gents will be provided to the successful bidder in the contract.***
2. Warranty – 12 months for any genuine manufacturing defects.
3. Defects – The supplier shall have to replace the shoe if any damage/defects are observed during warranty period.
4. Pre – dispatch inspection: The inspection of safety shoes will be carried out by authorized representatives of India Security Press, Nashik Road, before bulk supply. The firm has to provide all testing facilities to representative of ISP for testing purpose & arrange necessary equipments for testing too. ISP will bear expenditure of representative towards travelling & stay at site of testing/firm.
5. The firm has to deliver item (Safety Shoes) within 75 days from the date of issue of 'Contract' (i.e., Firm has to complete the Pre-dispatch inspection & has to supply safety shoes within 75 days).
6. The offer shall be submitted along with test reports, required certifications and Warrantee etc in respect of offered product for its technical evaluation.

Quality Control Requirement



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Test report - The firm has to submit the Test Reports from NABL accredited Lab Confirming to IS 15298 Part -2 (2016) of safety shoe at the time of execution of supply. Based on the test report & physical inspection at ISP the material shall be accepted.

SPECIAL CONDITIONS



1. Signing and Sealing of Tender

(a) An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the offer. The individual signing the tender or any other documents connected therewith should clearly indicate his full name and designation and also specify whether he is signing,

(i) As Sole Proprietor of the concern or as attorney of the Sole Proprietor;

(ii) As Partner (s) of the firm;

(iii) as Director, Manager or Secretary in case the of Limited Company duly authorized by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

(b) The authorized signatory of the Tenderer must sign the tender at appropriate places and initial the remaining pages of the tender.

(c) The tender shall either be typed or written in indelible ink and the same shall be signed by the Tenderer or by a person(s) who has been duly authorized to bind the Tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

(d) All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the Tenderer and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

2. Scrutiny and evaluation of tenders

(a) Basic Principle: Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the Tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

(b) Minor Infirmary/ Irregularity/ Non-Conformity: If during the preliminary examination, SPMCIL find any minor infirmity and/ or irregularity and/ or non-conformity in a tender, SPMCIL may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the Tenderers. Wherever necessary, SPMCIL will convey its observation on such 'minor' issues to the Tenderer by registered/ speed post etc. asking the Tenderer to respond by a specified date. If the Tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

3. Discrepancy in Prices

(a) If, in the price structure quoted by a Tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless SPMCIL feels that the Tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

(b) If there is an error in a total price, which has been worked out through addition and/ or subtraction of subtotals, the subtotals shall prevail and the total corrected; and



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(c) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause (a) and (b) above.

(d) If, as per the judgment of SPMCIL, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the Tenderer by registered / speed post. If the Tenderer does not agree to the observation of SPMCIL, the tender is liable to be ignored.

4. Clarification of Bids: During evaluation and comparison of bids, purchaser may, at its discretion ask the bidder for clarification of its bid. The clarification should be received within 7 days from the bidder from date of receipt of such request. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.

5. Negotiations: Normally there would be no price negotiations. But SPMCIL reserves its right to negotiate in accordance with CVC guidelines.

6. Country of Origin

(a) All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

(b) The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

7. Terms of Delivery: Goods / services shall be delivered by the supplier in accordance with the terms of delivery specified in the contract.

8. Prices: Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender or during negotiations, if any, and incorporated in the contract.

9. Taxes and Duties: Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods / services to India Security Press.

10. Terms and Mode of Payment: Payment term is 100% on receipt and acceptance of goods by the Purchaser and on production of all required documents by the supplier.

11. Liquidated damages: if the supplier fails to deliver any or all of the goods or fails to perform the services within the timeframe(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price (s). During the above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply. In all such cases GST would also be applicable on LD.

12. Resolution of disputes: If dispute or difference of any kind shall arise between SPMCIL and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either SPMCIL or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per following clause.

13. Applicable Law



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- (a) The contract shall be interpreted in accordance with the laws of India.
- (b) Irrespective of the place of delivery, or the place of performance or the place of Payments under the contract, the contract shall be deemed to have been made at the place from which the notification of acceptance of the tender has been issued.
- (c) The courts of the place from where the notification of acceptance has been issued shall alone have jurisdiction to decide any dispute arising out or in respect of the contract.

14. Performance Bond/ Security:

- (i) If value of contract is more than 2.5 lakhs the successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order(s) value within 21 days from the date of issue of Notification of Award of Contract. The validity of the performance security is 60 days beyond the completion of all contractual obligations including warranty period i.e., for a period of 18 Months from the date of Notification of Award of Contract.
- (ii) The Performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:
- a) Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of India Security Press, Unit SPMCIL.
- b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.

15. Option clause: Purchaser reserves the right to increase the ordered works by 25% at any time, till final completion date of the contract by giving reasonable notice even though the ordered works initially has been completed in full before the last date of delivery Period.

16. Delivery Period: Within 75 days form the issue of Contract/ Purchase Order.

17. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.

I/We engage to supply the material(s) to your office and comply the following:			
1. Tender Schedule and Technical Specification indicated			
2. Tender specific conditions for this tender.			
3. Terms and Conditions printed overleaf			
4. General conditions of Contract GCC: https://spmCIL.com/uploaddocument/GCC/new.pdf			
5. I/We confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.			
6. This offer is valid for 90 days from the date of opening of tender.			
Signature & Seal Place & Date		Name of Authorised Signatory:	
Address:		Tel. No. /Fax. No./ Mobile No./ Email ID:	