

	INDIAN INSTITUTE OF TECHNOLOGY MADRAS Chennai 600 036 STORES & PURCHASE SECTION Email: adstores@iitm.ac.in Telephone : (044) 2257 8285/8287/8290 FAX: (044) 2257 8292 GSTIN: 33AAAAI3615G1Z6	
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P K Sheba Sabari
Assistant Registrar (Stores & Purchase)

Date: 31.10.2023

Tender No. IITM/SPS/GATE-Bags/017/2023-24/SPL

Due Date: 21.11.2023

Dear Sir/Madam,

On behalf of the Indian Institute of Technology Madras, Tenders are invited in two bid system namely technical bid and financial bid for

PROCUREMENT OF STROLLEY AND BACKPACK BAGS

Conforming to the specifications enclosed.

No manual bids will be accepted. All tender documents including Technical and Financial bids should be submitted in **Government e-Market Place (GeM) portal through Custom Based Bid**

1	LAST DATE & TIME for receipt of Tender	:	21.11.2023 as per the GeM bid document
	Date & Time of opening of Tender	:	21.11.2023 as per the GeM bid document
	Pre-Bid Meeting		07.11.2023 @ 3:00 PM via Google Meet Video call link: https://meet.google.com/ngu-ohvb-kcd

GUIDELINES FOR TENDER SUBMISSION IN GOVERNMENT E-MARKET PLACE (GEM) PORTAL THROUGH CUSTOM CATALOGUE BASED BID

Bidders are requested to go through the GeM Handbook for instructions, preparation of bids and submission of bid.

General instructions to the Bidders:

The tenders will be received online in GeM portal through Custom Catalogue Based Bid. In the Technical Bids, the bidders are required to upload all the documents in single pdf file.

Assistance to Bidders:

Any queries relating to the process of Custom Catalogue Based Bid submission or queries related to GeM Portal, contact the portal by email helpdesk-gem@gov.in or toll free nos. **1800-419-3436 / 1800-102-3436**.

TERMS AND CONDITIONS OF TENDER

1	EMD & Performance Guarantee	:	<p>i. EMD of INR 1,05,000 (Rupees One Lakh and five thousand only) should be transferred through NEFT/RTGS to the following bank account on or before due date 21.11.2023 before 4:00 p.m.</p> <p style="margin-left: 40px;"> Name : Registrar IIT Madras Bank : State Bank of India Account No. : 10620824305 Branch : IIT MADRAS IFSC CODE : SBIN0001055 </p> <p>ii. As per O.M. No.F.1/2/2022-PPD Dated 01.04.2022, the EMD will be returned to the unsuccessful Bidder(s), within 30 days after declaration of result of first stage i.e. technical evaluation etc. The EMD shall be forfeited if any Bidder withdraws the offer before finalization of the tender. The EMD amount should not be sent through Demand Draft.</p>
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		<p>iii. Non-submission of EMD details on or before the due date and time will result in rejection of the e-bid.</p> <p>iv. As per Rule 170 of GFR 2017, exemption of EMD will be given subject to submission of document proof by the firm seeking such exemption. Copies of relevant orders/ documents regarding such exemption should be submitted along with the tender document.</p> <p>v. The amount of EMD is liable to be forfeited if the bidder withdraws the offers after submission of the tender or after the occupation of the offer and fails to remit the Performance Guarantee.</p> <p>vi. The successful bidder shall submit a Performance Guarantee of 3% of the purchase order value by way of DD/ Bank Guarantee / e-Bank Guarantee/ FDR / Insurance surety Bonds in favour of “The Registrar, IIT Madras” to be obtained from any commercial bank 14 (Fourteen) days from the date of issue of order by IIT Madras which shall be released 60 days after the successful completion of the warranty period after adjustment of dues, if any without any interest.</p>
2	<p>Marking on Technical Bid</p>	<p>i. The pre-qualification criteria, technical specification of the item for this tender is given in Annexure A. The Bidders shall go through the pre-qualification criteria, technical specification and submit the technical bid in the proforma given in Annexure B in the tender document along with the supporting documents.</p> <p>ii. The Technical bid should be submitted in pdf format only through GeM only. No manual submission of bid will be entertained.</p> <p>iii. The technical bid should have the page-wise heading as “Technical Bid” and page no. in all pages with seal and signature of authorized signatory. The total no. of pages should be mentioned at the last page of the documents.</p> <p>iv. The technical bid should consist of</p> <ol style="list-style-type: none"> Document proof for EMD payment Technical Compliance sheet as per proforma given in Annexure-B Document proof for pre-qualification criteria, technical details along with catalogue / brochure and other technical, commercial terms and conditions.
3	<p>Preparation of Tender:</p>	<ul style="list-style-type: none"> The bids should be submitted through online only in two bid system i.e. Technical Bid and Financial Bid separately. The bidder has to submit the tender document duly signed on all pages by an authorized person and his / her full name and status shall be indicated below the signature along with official seal/stamp of the firm. Submission of wrong / forged information / document will be liable to legal action, and rejection of the bid submitted by the firm. The bids of the agency/firm/company not in possession of valid statutory license / registrations are liable for rejection. If any relative of the bidder is an employee of the IIT Madras, the name, designation and relationship of such employee shall be intimated to the Registrar, IIT Madras in writing while submitting the bid. No bidder will be allowed to withdraw / alter / modify the bid during the bid validity period.
4	<p>Signing of Tender:</p>	<p>The bid is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the tender are not fully filled in or not duly signed/authenticated. Specific attention is drawn to the delivery dates and terms and conditions enclosed herewith. Each page of the bids shall be duly signed with the official seal of the Bidders.</p> <p>If the bid is submitted by a firm in partnership, it shall be signed (with seal) by all the partners of the firm above their full typewritten names and current addresses. Alternatively it shall be signed by a partner holding power of attorney for the firm in which case a certified copy of the power of attorney shall accompany the bid. A certified</p>

	<p>copy of the partnership deed along with current addresses of all the partners of the firm shall also accompany the bid.</p> <p>If a limited company or a corporation makes the application, it shall be signed by a duly authorized person holding power of attorney for signing the bid, in which case a certified copy of the power of attorney shall accompany the bid. Such limited company or corporation may be required to furnish satisfactory evidence of its existence. The bidder shall also furnish a copy of the Memorandum of Articles of association duly attested by a Notary Public.</p>
5	<p>Period for which the offer will remain open: The bids shall remain valid for acceptance/validity till: 120 days from the date of opening of the tender. However, the day up to which the offer is to remain open being declared closed holiday for the Indian Institute of Technology Madras, the offer shall remain open for acceptance till the next working day.</p>
6	<p>Prices:</p> <ul style="list-style-type: none"> • The prices quoted must be Nett considering all scope of supply, terms & conditions mentioned in Annexure A. The prices quoted by the Bidders should be inclusive of GST and other charges. • All conditional tenders will be summarily rejected. • Quote should be in INR only
7	Warranty: 5 years International unconditional replacement for Strolley Bag and 3 years for Backpack
8	No Advance Payment will be made for the supply. The Payment will be made only after satisfactory completion of the supply and acceptance of Goods.
9	Delivery: Within 4 weeks from the issue of purchase order. Goods should be supplied carriage paid and insured, and the items should be supplied to The Chairman, GATE-JAM Office, IIT Madras, Chennai 600 036.
10	GST: As applicable
11	Terms and Conditions: Failure to comply with any of the instructions stated in this document or offering unsatisfactory explanations for non-compliance will lead to rejection of offers.
12	Right of Acceptance: IIT Madras reserves the right to reject the whole or any part of the Tender without assigning any reason or to accept them in part or full.
13	Communication of Acceptance: Letter of Intimation and acceptance will be communicated by post /email to the successful bidder to the address indicated in the bid.
14	All information including selection and rejection of technical or financial bids of the prospective bidders will be communicated through GeM portal. In terms of Rule 173 (iv) of General Financial Rule 2017, the bidder shall be at liberty to question the bidding conditions, bidding process and/or rejection of bids.
15	Bidder shall submit along with this Bid: Name and full address of the Banker & their swift code, PAN No. and GSTIN number.
16	Jurisdiction: All questions, disputes, or differences arising under, out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction at the place from which the acceptance of tender is issued.
17	<p>Dispute Settlement:</p> <ul style="list-style-type: none"> • It is mutually agreed that all differences and disputes arising out of or in connection with this agreement shall be settled by mutual discussions and negotiations. If such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the Director, IIT Madras whose decision shall be final and binding on both the parties. • It is also agreed that in case of any disagreements / disputes in connection with the Arbitrator's award, the same shall be settled under the Court of Law with its jurisdiction at Chennai. The resultant contract will be interpreted under Indian Laws.
18	<p>Right of IIT Madras</p> <ul style="list-style-type: none"> • The Registrar, IIT Madras reserves right to withdraw / relax any of the terms and conditions mentioned above so as to overcome the problem encountered by the contracting parties. • The Registrar, IIT Madras reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever and his / her decision shall be final and binding on the tenderer. • IIT Madras reserves the right to suitably increase / reduce the scope of supply put to this tender. In case of any ambiguity in the interpretation of any of the clauses in tender document or purchase order, interpretation of the clauses by the IIT Madras shall be final and binding on all parties.
19	<p>Compensation / Force Majeure:</p> <p>If the selected bidder could not complete the supply to the satisfaction of the IITM within the stipulated period, the firm shall be bound to pay IITM a sum calculated as given below by way of compensation If the firm fails to complete the supply by the scheduled date of completion, it will have to pay compensation for non-performance at rate of 0.25 % of tendered value for each week or part thereof of delay subject to maximum of 5% of the contract value.</p>

	Compensation is not payable if the delay is attributable to the Institute and Force Majeure. However, it is the responsibility of the selected Bidder to prove that the delay is attributable to the Institute and Force Majeure. The selected Bidder shall submit the proof authenticated by the Bidder and Institute's official that the delay is attributed to the Institute and/or Force Majeure along with the bills requesting payment.
20	The bidder shall certify that the tender document submitted by him / her are of the same replica of the tender document as published by IIT Madras and no corrections, additions and alterations made to the same. If any deviation is found in the same at any stage and date, the bid / contract will be rejected / terminated and actions will be initiated as per the terms and conditions of the contract.
21	The bidder shall study the Technical Bid in detail as given in Annexure A before submitting the bid.
22	<p>Number of Bids and their Submission: The bidders should submit the bids in two bid system as detailed below:</p> <p>Bid I Technical Bid: The technical bid should consist of Pre-qualification Criteria, Bidder Eligibility Criteria and Technical Specification compliance sheet (proforma is given in Annexure-B).</p> <p>The bidder should go through the Pre-Qualification Criteria, Bidder Eligibility Criteria and Technical Specification given in Annexure-A of the tender document, understand the requirement of IIT Madras and submit their technical bid along with all relevant document proof in the proforma given in Annexure-B.</p> <p>Bid II Financial Bid: Financial bid should be submitted in the Proforma for Financial bid format given in Annexure (C) thro' GeM portal. No manual or other form of submission of Financial bid will be entertained.</p> <p>Bidder should quote prices only in the BoQ GeM portal, bids indicating rates anywhere else shall be liable for rejection.</p>
23	<p>Evaluation of Bids: Bid Evaluation will take place in two stages.</p> <p>Stage I: Technical Bid evaluation</p> <ol style="list-style-type: none"> 1. Bidder will be evaluated first for conformity with Pre-Qualification Criteria and those bidders who have complied with this criteria will alone be evaluated further. 2. In the 2nd stage, Bidder Eligibility Criteria and Technical Specification offered by the bidders and samples will be evaluated by the technical committee for compliance. Only those bidders who have fully complied with Pre-qualification Criteria, Bidders Eligibility Criteria, Technical Specification and sample will be considered for financial bid evaluation. <p>Stage II: Financial Bid Evaluation: The Lowest financial bid among those who have qualified in the Technical bid will be declared as successful bidder (L1) and the order will be awarded to successful bidder (L1).</p>
24	<p>Selection of successful bidder and Award of Order</p> <ul style="list-style-type: none"> • The order will be directly awarded to the technically qualified bidder as per the condition in para 3A of DIPP, MoCI Order No. 45021/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein. • The Successful bidder should submit a sample for each category of Item in the tender for IIT Madras approval before executing the Purchase Order. Any sample which is not meeting the required criteria needs to be modified to the satisfaction of IIT Madras till approval from IIT Madras.
25	It is an online tender through GeM portal, the opening of the bids may be checked by using the respective logins of the bidders.
26	The pre-bid meeting will be conducted online on 07.11.2023 @3:00PM . Bidders can submit their queries and doubts to the email id: adstores@iitm.ac.in on or before 06.11.2023 . Clarification to the queries and doubts raised by the bidders will be issued as a corrigendum/addendum in the e-tenders portal and Institute Website (tenders.iitm.ac.in). For the bidders, submitting bids on downloaded tender documents, it is 'bidders' responsibility to check for any amendment/corrigendum on the website of IIT Madras or check for the same CPP Portal before submitting their duly completed bids. After the pre-bid meeting, queries/ clarification if any will not be considered.

Sd/-
P.K. Sheba Sabari
Assistant Registrar (S&P)

ACKNOWLEDGEMENT

It is hereby acknowledged that I/We have gone through all the points listed under “Specification, Guidelines and Terms and Conditions” of tender document, the same is abided and agreed to be executed. In case, if the above information is found false, I/We are fully aware that the tender /order will be rejected / cancelled by IIT Madras.

Signature of the bidder
Name & Address of the bidder with Office Stamp

SCHEDULE OF TENDER

PROCUREMENT OF STROLLEY AND BACKPACK BAGS

Tender No. IITM/SPS/GATE-Bags/017/2023-24/SPL

Name of Organization	Indian Institute of Technology Madras
Tender Type (Open/Limited/EOI/Auction/Single)	OPEN
Tender Category (Services/Goods/Works)	Goods
Type/Form of Contract (Work/Supply/Auction/ Service/ Buy/ Empanelment/ Sell)	Supply
Name of the Tender	PROCUREMENT OF STROLLEY AND BACKPACK BAGS
Source of Fund (Institute/Project)	IIT Madras
Is Multi Currency Allowed	No
Date of Issue/Publishing	31.10.2023
Document Download Start Date	31.10.2023
Pre-Bidding Date	07.11.2023
Document Download End Date	21.11.2023
Bid Submission Start Date	31.10.2023
Last Date and Time for Uploading of Bids	21.11.2023
Date and Time of Tender Opening	21.11.2023
No. of Covers (1/2/3/4)	2
Bid Validity days (180/120/90/60/30)	120 Days
Address for Communication	The Assistant Registrar Stores & Purchase Section IIT Madras Chennai – 600 036
Contact No.	For Queries : 044- 2257 8287/8288
Email Address	adstores@iitm.ac.in

TECHNICAL BID**PROCUREMENT OF STROLLEY AND BACKPACK BAGS FOR GATE OFFICE****Tender No. IITM/SPS/GATE-Bags/017/2023-24/SPL****I. Pre-Qualification Criteria:**

1. The bidder shall not be from a country sharing land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23rd July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24th August 2020. A declaration as per format given in **Annexure – D** shall be submitted with the bid.
2. Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P45021/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender. Declaration for Class-I and Class-II local suppliers should be submitted in the prescribed proforma as per **Annexure-E. Non-submission of self-declaration will lead to rejection of bid out rightly and the bidder will be treated as non-local supplier.**

II. Bidder Eligibility Criteria:

1. Neither the tender participating firm nor any of its partner has been blacklisted / debarred /involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police. A self-declaration format given in **Annexure – F**.
2. The bidder should have GST and PAN registration (Necessary document proof should be attached).
3. The firm must have a cumulative financial turnover of atleast Rs.28 Lakhs in the last three years i.e. 2020-21, 2021-22 & 2022-23 and it should be duly certified by Chartered Accountant.
4. The bidder should be an OEM or authorized supplier of OEM. Necessary OEM certificate / OEM authorization letter for this particular tender should be submitted by the bidder as per the **Annexure-G**
5. The bidder should have experience in handling bulk sales in both Strolley bags and Backpacks (each minimum 300 Nos.) to Govt. organizations/Reputed firms in the last 3 years. Copy of purchase order and certificate for acceptance of goods by the end-user shall be submitted along with the bid.

III. A. Technical Specification for Strolley Bags – 750 Nos

Parameter	Specification of Strolley Bags
Body Material	Polypropylene luggage
Colour	Black/Navy/Red (need all three colors)
Size	66 CM
Dimensions L x H x W in cm	46 x 66 x 27 (+/-2 cm)
Zip	Extra Secure Zip
Weight	Less than 4 Kg
Volume	Volume (fill with PP granules 3mm) in litres (+/-10%) is 57
Lock	TSA
Warranty	5 years International unconditional replacement warranty
Specification Components:	
Main Body-Shell	Polypropylene
Wheel Fork	Polypropylene
Wheel Housing	Polypropylene

Wheel Core	Polypropylene
Wheel Tyre	TPE
Handle	PP+TPE
Pull Handle Grip	PP+TPE
Pull Handle Tube	Aluminium
Fabric	Polyester
Trolley	Aluminium
Test Reports	Surface Hardness test, Endurance wheel, Jerk Test at Handle, Drop Test @ Room temperature, Tumble test @ Room temperature, Pull handle Test, Humidity resistance of Hardware, Lock open close test, Hinge open close test, Environmental cycle and Oven test should be provided for the sample Strolley bag

B. Technical Specification for Backpack Bags – 750 Nos.

Category	Specification of Backpack bags	Additional Specification
MATERIAL	Main Outside Material	Polyester
	Main Outside Material Mass (gram per square meter)	300 (± 10 %)
	Outside Material Thickness, in case of leather (min) (mm)	2
	Inside Material	Polyester
	Inside Material mass (gram per square meter)	100 (+ 10 %)
	Inside Material Thickness, in case of leather (min) (mm)	2
	Material of Straps / Tapes / Webbing	Polyester
	Slide Fasteners	
	Side Pocket Material (For Bottle)	Polyester Mesh with elastic
	Backside Material (For Backpack)	Polyester Mesh with Padding
COLOUR	Black	
CARRYING OPTIONS	Top Handle	Top Handle with Padding
	Shoulder Straps (Backpack)	Shoulder Straps with padding
	Shoulder Straps are provided with buckles to adjust length	Yes
COMPARTMENTS / POCKETS	Number of Inside Compartments (Full Pockets)	2
	Number of inside Patch Pockets	2
	Laptop compartment (Sleeve)	Laptop Compartment with Padding
	Number of External Pockets with Zipper (Slide Fasteners)	1
	Water Bottle Pocket	Two sides
OTHER REQUIREMENT	Rain Cover for Bag	Yes
	Rain Cover Material	PVC Coated Polyester
	Water Resistance	Yes
LOGO AND MARKING	Logo/ Totem Marking as buyer's requirement	Yes
	Type of Logo	Printed
WARRANTY	3 years International unconditional replacement warranty	Yes
Dimensions	L X H X W	32.5 X 50.5 X 24 (+ 2.5 cm)
Volume	30 Ltr	Yes
Test Report	Test report on Zip Test should be provided for the sample LAPTOP BACKPACK.	

Sample Submission for both Strolley Bag and Backpack Bag	<p>The bidder should submit a sample as per Annexure-H for both Strolley bag and Backpack bag on or before the due date (21.11.2023) by 4.00 pm at the address given below. The samples should be submitted free of charge and collected back at the supplier's expense at a later date. If the vendor quotes the item without samples, then that bid will be summarily rejected.</p> <p style="text-align: center;">The Chairman, GATE-JAM 2023 GATE Office, Indian Institute of Technology Madras Chennai 600 036, Tamil Nadu.</p>
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The proof attached should be included and page number of the attached proof should be clearly mentioned in the Technical Bid format.

Place:
Date:

Signature of the bidder
Name & Address of the
Bidder with Office Stamp

PROFORMA FOR TECHNICAL BID
PROCUREMENT OF STROLLEY AND BACKPACK BAGS FOR GATE OFFICE
Tender No. IITM/SPS/GATE-Bags/017/2023-24/SPL

Sl. No.	I. PRE-QUALIFICATION CRITERIA	Compliance (Yes/No)	Page Ref.No.	
1	The bidder shall not be from a country sharing Land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23 rd July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24 th August 2020. A declaration as per format given in Annexure – D shall be submitted with the bid.			
2	Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P-45021/2/2017-PP (BE II) dated 16 th September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender. Declaration for Class-I and Class-II local suppliers should be submitted in the prescribed proforma as per Annexure-DE			
II. Bidder Eligibility Criteria:				
1	Neither the tender participating firm nor any of its partner has been blacklisted / debarred /involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police. A self-declaration format given in Annexure – F .			
2	The bidder should have GST and PAN registration (Necessary document proof should be attached)			
3	The firm must have a cumulative financial turnover of atleast Rs.28 Lakhs in the last three years i.e. 2020-21, 2021-22 & 2022-23 and it should be duly certified by Chartered Accountant.			
4	The bidder should be an OEM or authorized supplier of OEM. Necessary OEM certificate / OEM authorization letter for this particular tender should be submitted by the bidder as per the Annexure-G .			
5	The bidder should have experience in handling bulk sales in both Strolley bags and Backpacks (each minimum 300 Nos.) to Govt. organizations/Reputed firms in the last 3 years. Copy of purchase order and certificate for acceptance of goods by the end-user shall be submitted along with the bid.			
III. A. Technical Specification for Strolley Bag: 750 Nos				
Make & Model				
S.No	Parameter	Specification	Compliance (Yes/No)	Page Ref.No.
1	Body Material	Polypropylene luggage		
2	Colour	Black/Navy/Red (need all three colors)		
3	Size	66 CM		
4	Dimensions	46 x 66 x 27 (+/-2 cm)		
5	Zip	Extra Secure Zip		
6	Weight	Less than 4 Kg		
7	Volume	Volume (fill with PP granules 3mm) in litres (+/- 10%) is 57		
8	Lock	TSA		
9	Warranty	5 years International unconditional replacement warranty		
Specification Components:				

10	Main Body-Shell	Polypropylene		
11	Wheel Fork	Polypropylene		
12	Wheel Housing	Polypropylene		
13	Wheel Core	Polypropylene		
14	Wheel Tyre	TPE		
15	Handle	PP+TPE		
16	Pull Handle Grip	PP+TPE		
17	Pull Handle Tube	Aluminium		
18	Fabric	Polyester		
19	Trolley	Aluminium		
20	Test Reports	Surface Hardness test, Endurance wheel, Jerk Test at Handle, Drop Test @ Room temperature, Tumble test @ Room temperature, Pull handle Test, Humidity resistance of Hardware, Lock open close test, Hinge open close test, Environmental cycle and Oven test should be provided for the sample Strolley bag		
B. Technical Specification for Backpack bags – 750 Nos.				

Make & Model					
S.No	Category	Specification of	Additional Specification	Compliance (Yes/No)	Page Ref.No.
1	MATERIAL	Main Outside Material	Polyester		
		Main Outside Material Mass (gram per square meter)	300 (± 10 %)		
		Outside Material Thickness, in case of leather (min) (mm)	2		
		Inside Material	Polyester		
		Inside Material mass (gram per square meter)	100 (+ 10 %)		
		Inside Material Thickness, in case of leather (min) (mm)	2		
		Material of Straps / Tapes / Webbing	Polyester		
		Slide Fasteners			
		Side Pocket Material (For Bottle)	Polyester Mesh with elastic		
		Backside Material (For Backpack)	Polyester Mesh with Padding		
2	COLOUR	Black			
3	CARRYING OPTIONS	Top Handle	Top Handle with Padding		
		Shoulder Straps (Backpack)	Shoulder Straps with padding		
		Shoulder Straps are provided with buckles to adjust length	Yes		
4	COMPARTMENTS / POCKETS	Number of Inside Compartments (Full Pockets)	2		
		Number of inside Patch Pockets	2		
		Laptop compartment (Sleeve)	Laptop Compartment with Padding		

		Number of External Pockets with Zipper (Slide Fasteners)	1			
		Water Bottle Pocket	Two sides			
5	OTHER REQUIREMENT	Rain Cover for Bag	Yes			
		Rain Cover Material	PVC Coated Polyester			
		Water Resistance	Yes			
6	LOGO AND MARKING	Logo/ Totem Marking as buyer's requirement	Yes			
		Type of Logo	Printed			
7	WARRANTY	3 years International unconditional replacement warranty	Yes			
8	Dimensions	L X H X W in cm	32.5 X 50.5 X 24 (+ 2.5 cm)			
9	Volume	30 Ltr	Yes			
10	Test report	Test report on Zip Test should be provided for the sample LAPTOP BACKPACK.				
11	Sample Submission for both Strolley Bag and Backpack Bag	<p>The bidder should submit a sample as per Annexure-H for both Strolley bag and Backpack bag on or before the due date (21.11.2023) by 4.00 pm at the address given below. The samples should be submitted free of charge and collected back at the supplier's expense at a later date. If the vendor quotes the item without samples, then that bid will be summarily rejected.</p> <p style="text-align: center;">The Chairman, GATE-JAM 2023 GATE Office, Indian Institute of Technology Madras Chennai 600 036, Tamil Nadu.</p>				

Place:
Date:

Signature of the bidder
Name & Address of the
Bidder with Office Stamp

PROFORMA FOR FINANCIAL BID (BOQ)**PROCUREMENT OF STROLLEY AND BACKPACK BAGS FOR GATE OFFICE****Tender No. IITM/SPS/GATE-Bags/017/2023-24/SPL**

Sl.No.	Description	Unit	Qty	Rate Per Unit	Total Cost (without GST)	GST (in %)	Total Cost (with GST)	
1	Strolley bags as per Annexure-A	Nos	750					
2	Backpack bags as per Annexure-A	Nos	750			ENTER AND SUBMIT THE FINANCIAL BID IN THE GeM PORTAL		
Total Cost inclusive of all*								

NOTE:

- * The rate should be inclusive of transporting, loading and unloading.

Place:

Date:

Stamp

Signature of the bidder

Name & Address of the Tenderer with Office

(To be given on the letter head of the bidder)

No. IITM/SPS/GATE-Bags/017/2023-24/SPL

Dated:

CERTIFICATE

(Bidders from India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I am not from such a country.

OR (*whichever is applicable*)

(Bidders from Country which shares a land border with India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I from _____ (Name of Country) and has been registered with the Competent Authority. I also certify that I fulfil all the requirements in this regard and is eligible to be considered. (Copy/ evidence of valid registration by the Competent Authority is to be attached)

Place:
Date:

Signature of the Tenderer
Name & Address of the
Tenderer with Office Stamp

FORMAT FOR AFFIDAVIT OF SELF-CERTIFICATION UNDER PUBLIC PROCUREMENT POLICY**(PREFERENCE TO MAKE IN INDIA) 2017****Tender No. IITM/SPS/GATE-Bags/017/2023-24/SPL**

Date: _____

I/We _____ S/o, D/o, W/o, _____

Resident

of _____ Hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Policy vide Gol Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020) MOCI order No. 45021/2/2017-PP (BE II) Dt.16th September 2020 & P- 45021/102/2019-BE-II-Part(1) (E-50310) Dt.4th March 2021 and any subsequent modifications/Amendments, if any and

That the local content for all inputs which constitute the said item/service/work has been verified by me and I am responsible for the correctness of the claims made therein.

Tick (✓) and Fill the Appropriate Category	
<input type="checkbox"/>	I/We _____ [name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to or more than 50% and come under "Class-I Local Supplier" category.
<input type="checkbox"/>	I/We _____ [name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to or more than 20% but less than 50% and come under "Class-II Local Supplier" category.

The details of the location (s) at which the local value addition is made and the proportionate value of local content in percentage

Percentage of Local content: ..%** .

Place of the local content value calculated: _____

For and on behalf of (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>

[Note: In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

This letter should be on the letterhead of the quoting firm and should be signed by competent authority.

** Services such as transportation, insurance, installation, commissioning, and training and after sales service support like AMC/CMC cannot be claimed as local value addition

(To be given on the letter head of the bidder)

Self-Declaration that the Service Provider has not been Black listed
Tender No. IITM/SPS/GATE-Bags/017/2023-24/SPL

I S/o

R/o police station District Director

/ partner/ sole proprietor (Strike out whichever is not applicable) of

..... (Firm or Company) do hereby declare and solemnly affirm:

- I. That the Firm has not been Blacklisted or declared insolvent by any of the Union or State Government / Organization.
- II. That none of the individual / firm / Company Blacklisted or any partners or shareholder thereof has any connection directly or indirectly with or has any subsistence interest in the deponent business / firm company.
- III. That neither the Firm nor any of its partner has been involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police.

Place:
Date:

Signature of the Tenderer
Name & Address of the
Tenderer with Office Stamp

Tender No. IITM/SPS/GATE-Bags/017/2023-24/SPL

OEM CERTIFICATION FORM

(In Original Letter Head of OEM)

Tender No: Dated:

We are Original Equipment Manufacturers (OEM) of..... (Name of the company)

Ms..... (Name of the vendor) is one of our Distributors/Dealers/Resellers/Partners (tick one) for the and is participating in the above mentioned tender by offering our product model.....(Name of the product with model number).

..... is authorized to bid, sell and provide service support warranty for our product as mentioned above.

Name and Signature of the authorized

Signatory of OEM along with seal of the company with Date

Sample images of Strolley and Backpack Bags
PROCUREMENT OF STROLLEY AND BACKPACK BAGS FOR GATE OFFICE
Tender No. IITM/SPS/GATE-Bags/017/2023-24/SPL

Strolley Bag Image



Backpack Bag Image

