

**GOVERNMENT OF GOA  
DIRECTORATE OF FIRE AND EMERGENCY SERVICES,  
ST. INEZ, PANAJI GOA-403001**

No. DFES/PRT/S-1/104/2013-14/ 1621

Date: 25/06/2013

**CORRIGENDUM – 1**

**Read:Tender Notice No. DFES/PRT/S-1/104/2013-14/1160 Date: - 30/06/2013**

The following correction/corrigendum may be read in above mentioned Tender Notice.

1. The Last date & Time of receipt of online application: 01/07/2013 upto 4.00 p.m.
2. The Last date of online issue of Tender Documents: 03/07/2013 upto 4.00 p.m.
3. The Last Date and Time of online submission of duly filled tender document is upto 3.00 p.m. on 09/07/2013.
4. The Tender Online will be opened at 4.00 p.m. on 09/07/2013.

All other terms and condition remains unchanged

Sd/-  
**(ASHOK MENON)**  
**DIRECTOR**  
**FIRE & EMERGENCY SERVICES**

**GOVERNMENT OF GOA  
DIRECTORATE OF FIRE AND EMERGENCY SERVICES,  
ST. INEZ, PANAJI GOA-403001**

**DETAILED TENDER NOTICE**

(E-TENDERING MODE ONLY)

**No.DFES/PRT/S-1/104/2013-14/1160**

**Date: 30/06/2013**

The DIRECTOR FIRE & EMERGENCY SERVICES Goa, on behalf of the Governor of Goa invites sealed tenders for the supply of "Articles of clothing and equipments (Uniform/Kit Articles).

Sr. No.	Name of Work	E.M.D. ( )	Cost. of Tender document ( )	Tender Processing Fee ( )
1.	Articles of clothing and Equipments (Uniform/Kit Articles)  Details of items and quantity of each item can be seen on Tender Schedule.	<b><u>2%</u></b>	<b><u>1,500/-</u></b>	<b><u>1,500/-</u></b>
	Date & Time for application for issue of tender form	i) Last date & Time of receipt of online application <b><u>24/06/2013 upto 4.00 p.m.</u></b> ii) Last date of online issue of Tender Documents : <b><u>26/06/2013 upto 4.00 p.m.</u></b>		
	Time/date of receipt/opening of tender	iii) Last Date and Time of online submission of duly filled tender document is upto <b>3.00 p.m. on <u>02/07/2013.</u></b> iv) The Tender online will be opened at <b>3.30 p.m. on <u>02/07/2013</u></b> in the office of the DIRECTORATE OF FIRE AND EMERGENCY SERVICES, ST. INEZ, PANAJI GOA-403001		

The Tenderer's who have not registered with Goa Infotech Corporation Ltd., Porvorim and intending to participate in Online Tendering may register now and apply before the last date of application

The application of the intending tenderer's should accompany the following documents.

1. Registration certificate of the company/firm.
2. Sales tax/VAT registration certificate.
3. Copy of PAN card, duly certified displaying the PAN No.
4. A Demand Draft/Pay Order for an amount of **Rs. 1500/-** towards the **cost of tender document**, drawn on any Nationalized/Scheduled Bank in the favour of "**DIRECTOR FIRE & EMERGENCY SERVICES PAYABLE AT PANAJI- GOA**".

5. A Demand Draft for an amount of **Rs. 1500/-** towards the **tender processing fee**, drawn on any nationalized / scheduled bank in favour of "**INFOTECH CORPORATION OF GOA LTD. PAYABLE AT PANAJI – GOA**".

The applicant should scan and upload the above required documents. The applicant should submit the hard copies of the uploaded documents to the office of the DIRECTOR FIRE & EMERGENCY SERVICES, Goa **on or before 24/06/2013 upto 4.00 p.m.**

Please visit our e-tender website <http://www.etender.goa.gov.in>. Or department website [www.goadfes.gov.in](http://www.goadfes.gov.in) for details.

Earnest money deposit in the form of Demand Draft or Pay Order drawn in favour of "**DIRECTOR FIRE & EMERGENCY SERVICES PAYABLE AT PANAJI– GOA**" shall be scanned and uploaded to the e-tendering website within the period of tender submission and the original EMD DD/ pay order has to be deposited in the office of the "**DIRECTOR FIRE & EMERGENCY SERVICES GOA**" **on or before 02/07/2013 at 3.00 PM.**

Incomplete application shall be summarily rejected and right to reject any or all the tenders including the lowest without assigning any reasons thereof is reserved by the Department.

**SD/-  
(ASHOK MENON)  
DIRECTOR  
FIRE & EMERGENCY SERVICES**

**GOVERNMENT OF GOA  
DIRECTORATE OF FIRE AND EMERGENCY SERVICES  
ST. INEZ, PANAJI - GOA.**

**TENDER FORM FOR THE SUPPLY OF ARTICLES OF CLOTHING AND  
EQUIPMENTS FOR THE YEAR 2013-14.**

The details of the items are shown in the schedule appended in the tender Form.

The Tenderers should abide by the following terms and conditions.

1. The participation in tender shall be through e-Tendering mode only.
2. The tender will be accepted strictly upto 15:00 hours on 02/07/2013 as advertised in the Tender Notice and the same will be on 02/07/2013 at 15:30 hrs. Tenders received after the due date and time will not be considered.
3. An Earnest Money Deposit equivalent to 2% of the total cost of the tender is required to be sent along with the tenders. In case of Small Scale Industrial Units the Earnest Money Deposit will be Rs. 500/- in view of Government Notification No.3/40/2003-IND(III), dated 20/11/2003. The deposit should be in the form of Deposit at call Receipt/Demand Draft, drawn on any Scheduled/ Nationalised Bank in favour of the Director, Fire & Emergency Services, St. Inez, Panaji - Goa, and be valid for a period of six months. Deposits if sent earlier for other tenders will not be considered even if supplies are completed satisfactorily.
4. Earnest Money Deposit in the form of Cheques will not be accepted.
5. Tenders which are not submitted with the Earnest Money Deposit will not be considered unless accompanied by the necessary Earnest Money Deposit/ Exemption Certificate/s.
6. If there is short-fall in the Earnest Money Deposit then also the tender is liable for rejection without any intimation. If the tenderer has offered more than one rate for a item than the highest rate will be considered for determining the 2% Earnest Money Deposit.
7. The rates should be quoted 'free of charge destination Panaji - Goa' i.e. all the articles are to be delivered at the Directorate of Fire & Emergency Services, St. Inez, Panaji, without any additional transportation charges. The Sales Tax/VAT and other taxes chargeable should clearly be mentioned separately, failing which no claim will be considered.
8. The items which are not as per specifications/samples shall be rejected. Such rejected item should be collected within one week by the supplier at his own cost and this Directorate does not owe any responsibility to return the rejected material.

9. All the samples of the articles mentioned in the Tender Schedule appended are available in the Stores Section of the Directorate of Fire & Emergency Services, St. Inez, Panaji for Inspection/assessment of minimum quality requirement and specifications by the Tenderers, during any working day hours till 5.45 p.m. The samples of the department are of minimum required quality and better quality samples/items bearing ISI mark will be preferred.
10. The tenderers shall submit the samples of items in support of their offer which should conform or be higher in quality compare to the minimum quality samples made available by the Department or otherwise the offer shall be rejected.
11. The rates quoted should remain valid for a period of six months from the date of submission of Tender.
12. The rates of each item should be quoted independently. List of sizes required will be provided alongwith the purchase orders.
13. Tenders not complete in all respects containing all above mentioned details will summarily be rejected.
14. The successful tenderers will have to deposit an amount equivalent to 5% of the total value of orders placed as Security Deposit in the form of Bank Guarantee/Demand Draft in favour of the Director, Fire and Emergency Services, St. Inez, Panaji - Goa, which shall be refunded only after effecting the supply in full/or after the completion of the Guarantee/Warranty period to the entire satisfaction of the Director, Fire & Emergency Services, and as per the terms and conditions of the Supply Order/Agreement and approved specifications.
15. The minimum Guarantee/Warranty on each item should be clearly mentioned in the tender quote by the tenderer which should be for a minimum period of six months commencing from the date of receipt of the purchased material.
16. The Earnest Money Deposit of the unsuccessful tenderers will be released after finalisation of the tender.
17. The earnest Money Deposit of the successful tenderers will be released on receipt of the Security Deposit and/or as per the terms and conditions of the purchase orders.
18. The successful tenderers while on receiving the supply order have to enter into an agreement within fifteen days from the date of issue of orders. Agreement without Security Deposit will be considered null and void. No correspondence will be made with the supplier in this regard and supply order will stand automatically cancelled and Earnest Money deposited will be forfeited to the Government Account.

19. Any breach of terms and conditions or failure to abide on the part of Tenderer or successful bidder shall invoke forfeiture of the Earnest Money Deposit/Security Deposit in favour of the Government.
20. Bills for payment shall be preferred only on completion of the entire supply in total as per purchase order and no bills for part supply made will be preferred.
21. No advance payment or negotiations of documents through the bank will be accepted. This being a Government Department, goods will not be insured, however, supplier may insure the goods at his own cost and risk.
22. The items adjudicated to the successful tenderer will have to be supplied within 45 days from the date of placing purchase order. No extension will be granted for reasons, which are not justifiable and acceptable to the Department.
23. If extension in delivery period is required then the party shall submit the request letter in writing stating the grounds on which extension is sought. In turn the Government (this Directorate) will grant extension in writing only if satisfied with reasons given in the request letter.
24. In case of failure on the part of the supplier to complete the delivery within the stipulated date indicated on the supply order/agreement or failure to replace/repair the rejected material within the prescribed time period, a compensation of at the rate of 1% per day on the value of the articles which remain to be supplied will be charged or will be reduced from the payment due to the party or otherwise Earnest Money Deposit/Security Deposit will be forfeited in favour of the Government depending on merit/genuineness of the case.
25. Director, Fire & Emergency Services at his discretion may reduce/waive the amount of compensation or cancel the order after forfeiting the Earnest Money Deposit and /or Security Deposit depending on merit/genuineness of each case.
26. The supplies are liable for inspection and should be strictly as per approved samples in terms of quality, specifications and durability or as per samples made available by the Department for the inspection of the Tenderers otherwise the same will be rejected.
27. The nationality of the Tenderer should be indicated in the Tender.
28. Tender fee is not refundable and the Tender Form is not transferable.
29. The tender clauses are liable to alteration without notice and the decision of the Director, Fire & Emergency Services will be final.

30. The successful tenderer should effect the supply as per approved specifications, rate, make and sample.
31. The samples of the party which are approved and accepted for purchase will be returned only after completion of the entire supply and verification of the same with approved sample and will not be handed before hand to the successful bidder to effect the supply accordingly.
32. Tenderers who do not agree to the above terms and conditions or who are not in position to complete the supply within the prescribed delivery period need not submit their Tenders.
33. No other samples later on should be produced by the party without demand made for approval and it will be responsibility of the tenderer to retain with them a piece of sample submitted with the tender.
34. If the tenderer has quoted rates more than one for a item as rate (a) and (b), the rates of offers which are not conforming to samples and specifications shall stand rejected.
35. All terms and conditions of this tender form shall form part of Agreement and Purchase order.
36. The Director, Fire & Emergency Services, reserves the right to purchase the full quantity of articles required or part thereof and also to accept or reject any or all tenders without assigning any reason.

SD/-

**(ASHOK MENON)**  
**DIRECTOR**  
**FIRE AND EMERGENCY SERVICES**

## TENDER SCHEDULE

Sr. No.	Particulars	Quantity required	Unit Rate
1.	Beret caps khaki woolen with deep hollow space for wearing, as per Army approved quality standard.	850 Nos.	
2.	Peak Caps with khaki serge as per Army approved quality standard. (Khaki colour shade should be as provided by the Department).	55 Nos.	
3.	Socks khaki nylon.	900 Pairs	
4.	"Duckback" brand (1st Quality) Black Rubber Gumboots with cotton inner lining. In case size 11, if "Duckback" brand is not available than tenderer may quote for "Swastik" or equivalent to Duckback brand. However certificate from manufacturer company of Duckback brand should be submitted to this effect stating that size 11 is not being manufactured/available.	680 Pairs	
5.	P.T. Shoes, brown canvas.	640 Pairs	
6.	Lanyards, thin maroon plaited as per sample.	450 Nos.	
7.	Lanyards, thick maroon plaited as per sample.	45 Nos.	
8.	Black leather shoes ankle high Jodhpur type, with plain front hard toe as per Army approved quality standard.	640 Pairs	
9.	Brown leather shoes non-skid water resistant with plain front hard toe.	45 Pairs	
10.	P.T. Vest/Banians made from thick cotton with departmental logo	1000 Nos.	
11.	Blankets army pattern with smooth finishing - branded super 1 <sup>st</sup> quality.	250 Nos.	
12.	Groundsheets water proof (without rubber coating) with "GSFF" embossing. (Branded 1 <sup>st</sup> Quality)	250 Nos.	
13.	Dhories (blue) with unwashable embossing "GSFF". (Branded 1 <sup>st</sup> Quality).	300 Nos.	
14.	Woolen Jersey (Khaki colour or khaki greenish) made of superior quality woolen fabric with smooth finishing.	400 Nos.	
15.	Black Leather plain shoes of Superior branded quality.	04 Pairs	
16.	"GSFF" shoulder titles made of white metal (non-corrosive) as per sample.	700 Pairs	
17.	Impellers of ¾ inch" diameter made out of white metal as per sample.	80 Pairs.	
18.	Cap monogram made from white metal as per sample.	700 Nos.	
19.	Black Leather Belt with Buckle as per sample	300 Nos.	
20.	Black Leather Belt with Buckle made of stainless steel material (non-corrosive and antirust) having departments monogram made of white metal fixed with screws as per sample.	200 Nos.	
21.	Metal Kit Boxes of size 30 inch x 18 inch x 12 inch (Length x Width x Height) made of 12 mm gauge sheet of or treated with anticorrosive paint with outer black oil paint and inner white/silver oil paint as per sample.	250 Nos.	
22.	Water proof coat /Raincoat Zeel brand or equivalent – Pant and Shirt in blue colour with unwashable embossing "GOA FIRE & EMERGENCY SERVICES" in white colour <ul style="list-style-type: none"> <li>• Fabric confirming to IS7016</li> <li>• Inside double flap at placket w</li> <li>• 2" Reflective tape on Shirt bottom, cuff and Shoulder chest.</li> <li>• Pant elastic on sleazing m/c 2"</li> <li>• Bottom of pant with zipper</li> <li>• Locking unit at shirt bottom.</li> </ul>	411 Nos.	

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