

OFFICE OF THE PRINCIPAL
ADARSHA VIDYALAYA SIDLI-CHIRANG DOLOGAON

(UNDER ADMINISTRATIVE CONTROL OF ADARSHA VIDYALAYA SANGATHAN, ASSAM &
DEPARTMENT OF SCHOOL EDUCATION, GOVT. OF ASSAM)

CBSE AFFILIATION NO.: 220155, SCHOOL CODE: 37679, UDISE CODE: 18250226802

VILL: DOLOGAON (SHYAMTHAIBARI), P.O: GARUBHASA, P.S.-SIDLI,

DIST.: CHIRANG, STATE: ASSAM (BTR), PIN-783373

PAN: AAPAA9739A, WEBSITE: WWW.AVDOLOGAON.IN, OFFICE PHONE NO.: 8453195617 (M)

E-MAIL ID: ADARSHAVIDYALAYADOLOGAON@GMAIL.COM/PRINCIPAL@AVDOLOGAON.IN



Ref No.: AVD/School Uniform/1/2024/16

Date: 27/09/2025

NOTICE INVITING TENDER

Sealed tender affixing non-refundable court fee stamp of Rs. 8.25 (Rupees Eight and Twenty-Five Paisa) only are invited from registered supplier/vendor/firm for Procurement of "Free School Uniforms" for the students of class I to VIII for Adarsha Vidyalaya Sidli Chirang Dologaoon as per the following terms and condition. The tender/application will be received by the Office of the School through Tender Box from 27/09/2025 to 14/10/2025 during office hours i.e. from 10:00 AM to 4:00 PM and will be opened at 11:00 AM on 15/10/2025 in presence of the vendors/bidders or their authorized agents. The school uniform list along with technical specification will be obtained from Office of the School during office hours i.e. from 10:00 AM to 4:00 PM or available in the district/school website. The supplier shall have to register in the SHIKSHA SETU PORTAL (sikshasetu.assam.gov.in) and the registration no. shall have to be mentioned in their tenders and subsequent updates.

Terms & Conditions:-

1. Tender documents should contain the complete technical specification, Stitching Specification, quality and school uniform lists as per Annexure A and Annexure B.
2. A Tender Acceptance Form (Annexure C) duly signed and stamped by the bidder (i.e. all the terms & conditions of tender document are acceptable).
3. The selected Bidder should sign a Contract Agreement with Adarsha Vidyalaya Sidli Chirang, Dologaoon as per the Specimen (Annexure D).
4. The rates once quoted cannot be altered/ withdrawn after submission of the Bid and will hold for the whole Financial Year 2025-26 & 2026-27.
5. The rate quoted should be inclusive of all admissible taxes i.e. GST, IT etc. and other relevant taxes.
6. The Suppliers must be enclosed below documents along with the tender documents.
 - (a) Valid Trade License.
 - (b) Shiksha Setu Registration No.
 - (c) PAN cards (Proprietor & Firm).
 - (d) GSTIN Number of supplier (should be issued prior to 01/04/2024)
 - (e) Income TAX file.
 - (f) Latest TDS (Annual TAX statement).
 - (g) 3 Years work order on same firm (as experience for 1 Lakh above)
 - (h) Aadhar card (Proprietor & Firm).
 - (i) Fabric Samples (Half meters of each item) as per quality and specification must be submitted along with the tender documents.
7. Tender without valid documents will be rejected out rightly and all the relevant documents will be verifying in original.
8. Logo of Samagra Shiksha to be provided on the pocket of Shirt/Kameej/Kurta etc. and the specification of logo can be collected from the office.
9. The supplier will have to upload information in "Shiksha Setu" Portal (www.shikshasetu.assam.gov.in) regarding Batch No., Name of the School, Purchase Bill, Name of Vendors, GSTIN Number, PAN card, Bill made against the school along with Work Order from the School/SMC/SMDC etc.
10. Only those vendors who are registered in Shiksha Setu will be allowed to participate in the tendering process.
11. If the materials of a particular batch/lot supplied by any bidder fails in its testing, then payments will not be made to the supplier against that particular lot/batch supplied to all the schools and the supplier shall be debarred for supply of uniform for next 2 (two) years.
12. Vendors shall be responsible for supply of uniform as per specification and in time. If any vendor fails to supply uniform as per specification and in time, the vendor will be debarred from supply of uniform to any govt./provincialized school for next 2 years.
13. Quality of uniform and time-line of supply of uniform will not be compromised at any cost.
14. The vendors who were blacklisted due to supply of substandard quality of uniform during the year 2023-24 and 2024-25 shall not be considered to participate in the tendering process as per lab test at Assam Textile Institute, Guwahati (List enclosed Annexure-II and at Samagra Shiksha website i.e. <https://ssa.assam.gov.in>)
15. Each lot of school uniform must have Batch No. while providing by the vendors.
16. Samagra Shiksha will randomly check/monitor the quality of uniform to be supplied by each vendor. If any sub-standard quality of uniform is observed during lab-test in any school, then the uniform provided under that batch to all the schools will be treated as sub-standard and payment against that batch for all such schools will not be made until these are replaced by the vendor/supplier by standard materials.
17. Samagra Shiksha will make provision for uploading details like the name of suppliers, name of schools from which the vendors receive order for supply of uniforms, batch no. of uniform, brand name of cloths in "Shiksha Setu" portal/app.

(www.shikshasetu.assam.gov.in)

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CBSE AFFILIATION NO.: 220155, SCHOOL CODE: 37679, UDISE CODE: 18250226802
VILL: DOLOGAON (SHYAMTHAIBARI), P.O: GARUBHASA, P.S.-SIDLI,
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17. If the Uniforms are not found in conformity with prescribed specification, then they should be rejected by schools and no payment will be made against this and supplier will supply new set of uniform at his own cost.
18. State Mission Director/ District Commissioner shall have the right to test the quality of uniform at any point.
19. The vendors shall have to supply 100% of the ordered quantity as per specification only then only their bill will be processed for payment.
20. State Mission office will collect the Sample of lots/batches as much as possible and will send it to reputed labs for testing. SMO will communicate to results of lab testing to districts/schools and once sample is passed in lab testing then only schools will make the payment to the supplier against these lot of uniforms.
21. Payment will be released by the schools only after passing the sample in quality check/lab-test at SMO Level for the sample collected by State Mission office.
22. The payment to the supplier must be made through PPA Bank transfer only and No payment will be made in Cash.
23. Taxes as applicable shall be deducted at source and be deposited as per norm.
24. The supplier shall furnish a Performance Security Deposit (valid up to 120 days) to the purchaser for an amount of minimum 5% of order amount in the form of FDR/DD only from any nationalized/commercial bank within seven (7) days from date of receipt of work order in favour of "SMDC ADARSHA VIDYALAYA DOLOGAON" and payable at Chirang Dist.
25. The purchaser will release the Performance Security Deposit without any interest to the supplier on completion of the supplier's all contractual obligations. The supplier shall submit pre receipt for obtaining their security.
26. The size of uniform for each child must be taken by the approved firm before stitching the uniform to ensure that each child gets uniform as per his/her size.
27. The supply of essential school uniform has to be completed in such a manner and in such time as stipulated in the work order without fail. Under no circumstances, the extension of time for completion of work/supply order will not be allowed/entertained.
28. The materials of required quantity should be delivered at the school premises of Adarsha Vidyalaya Sidli Chirang Dologaoon, Chirang within stipulated time from the issue of the order. If the full quantity of the materials as ordered is not delivered within stipulated time, then order will be treated as cancelled without further correspondence or as decided by the authority.
29. The supply order of essential school uniform will be placed as per the requirement and payment will be made subject to availability of fund in the respective head of account after observing due formalities thereof. No claims as regard to payment, advance payment etc. will be entertained. 100% payment will be made after completion of the work and getting satisfactory delivery & certifying by an inspection team.
30. Price of Tender should include all incidental charges for delivery at the location of the school.
31. Period within which the items can be supplied is 30 days from date of supply order.
32. For items rejected, payment will not be made until made good by replacement of materials by other materials in good condition.
33. The undersigned reserves the right to cancel any rate tender against it if it is found higher than the reasonable price without assigning any reasons.
34. The bids will be evaluated by the Tender Evaluation Committee of the school duly approved by the competent authority as per Assam Public Procurement Act, 2017 and Assam Public Procurement Rule 2020 which will decide the standard quality and the lowest bidder (L-1) on the basis of total cost provided by each bidder.

Memo No.: AVD/School Uniform/1/2024/16-A

Copy for information & necessary action:

1. The District Commissioner, Chirang cum Chairman Adarsha Vidyalaya Sidli Chirang Dologaoon.
2. The Circle Officer, Sidli Revenue Circle cum Convenor, Adarsha Vidyalaya Sidli Chirang Dologaoon.
3. The Branch Officer Education, Chirang.
4. The Finance & Account Officer, O/o The District Commissioner, Chirang.
5. The BEEO cum BMC Sidli Block.
6. The Inspector of Schools cum DPC & DEEO cum DMC, SSA, Chirang.
7. The District Informatics Officer, NIC, Chirang. He is requested kindly to upload the Notice along with relevant application forms in the District Website.
8. The District Information & Public Relations Officer, Chirang for wide publicity. He is requested to arrange to publish the advertisement in at-least 2 (two) daily newspapers.
9. The Managing Director, Adarsha Vidyalaya Sangathan, Assam.
10. All the members of SMDC.
11. Office file.

District Commissioner, Chirang
Date: 26/08/2025

District Commissioner, Chirang

TECHNICAL BID FORMAT (ANNEXURE A)
(To be submitted on the Bidder's Letterhead)

To:
The PRINCIPAL
ADARSHA VIDYALAYA SIDLI CHIRANG DOLOGAON

Date: _____

Subject: Technical Bid for Supply of School Uniform



1. Bidder's Details

Sl. No.	Particulars	Details
1	Name of the Firm/Agency	
2	Correspondence Address	
3	Contact Number	Phone: _____ Mobile: _____
4	Email ID	
5	Name of Authorized Signatory	
6	GSTIN Registration Number (should be issued prior to 01/04/2024)	
7	PAN Card Number (Proprietor & Firm)	
8	Aadhar card No. (Proprietor & Firm)	
9	Trade License Number	
10	Registration Number on SHIKSHA SETU PORTAL	

2. Eligibility Criteria Checklist

Sl. No.	Eligibility Requirement	Document Provided (Yes/No)	Page No.
1	Court fee stamp of Rs 8.25		
2	Valid Trade License		
3	PAN Card (Proprietor & Firm)		
4	GSTIN Number of supplier (should be issued prior to 01/04/2024)		

5	Income TAX file		
6	Latest TDS (Annual TAX statement)		
7	3 Years work order on same Firm (as experience for 1 lakh above)		
8	Aadhaar Card (Proprietor & Firm)		
9	Samples: Half meter of fabric for each item		
10	Signed Bid Document (All Pages)		



3. Experience and Past Performance:

Sl. No.	Name of Client	Supply Details	Quantity Supplied	Year	Work Order Ref. No.	Completion Certificate Attached (Yes/No)
1						
2						
3						

4. Declaration by the Bidder

I/We hereby declare that:

- All the information and documents provided in this Technical Bid are true and correct to the best of my/our knowledge.
- I/We have submitted the required samples and understand that failure to meet specifications will result in disqualification.
- I/We agree to abide by the terms and conditions of the bid document.

Authorized Signatory:

Name:

Designation:

Date:

Seal/Stamp of the Firm:

TECHNICAL SPECIFICATION



i. Requirement for Polyester Blended Woven Shirting/Salwar Kurta as per IS 15852:2009		
Sl.No	Characteristic	Requirement
1	Thread/dm	
	(a) Warp	440 +5% -2.5%
	(b) Weft	360 +5% -2.5%
2	Mass g/m ²	102 +5% -2.5%
3	Fibres composition, present	
	(a) Polyester	67 ± 3
	(b) Viscose/cotton	Units remainder 33 ± 3
	Breaking strength on 5 cm x 20 cm strip, N (kgf), Min	
	(a) Warpway	440 (44.9)
	(b) Weftway	350 (35.7)
4	Tear Strength, N (kgf), Min	
	(a) Warpway	10 (1.0)
	(b) Weftway	9 (0.9)
5	PH value aqueous extract (Hot method)	6.0-8.0
ii. Requirement for Polyester Blended Woven Suiting as per IS 15853: 2009		
Sl.No	Characteristic	Requirement
1	Thread/dm	
	(a) Warp	260 +5% -2.5%
	(b) Weft	190 +5% -2.5%
2	Mass g/m ²	190 +5% -2.5%
3	Fibres composition, present	
	(a) Polyester	67 ± 3
	(b) Viscose/cotton	Units remainder 33 ± 3
	Breaking strength on 5 cm x 20 cm strip, N (kgf), Min	
	(a) Warpway	880 (89.7)
	(b) Weftway	640 (65.2)
4	Tear Strength, N (kgf), Min	25 (2.55)
5	PH value aqueous extract (Hot method)	6.0-8.0
iii. T-Shirt with collar		
Sl.No	Characteristic	Requirement
1	Mass g/sq m	200 to 220 (g/sq m)
2	Fibres composition, present	
	(a) Cotton	60% ± 3%
	(b) Polyester	40% ± 3%
3	PH value aqueous extract (Cold method)	6.0-8.0

iv. Specification for Track Pant

Material Specifications: -

- Fabric:** - Material Composition- The track pant should be made from high- quality, breadth able and moisture-wicking fabric such as polyester or a blend. The material should offer flexibility and stretch for ease of movement.
- Weight & GSM-** Lightweight fabric, weight, 200 to 230 GSM to ensure comfort without compromising durability.
- Breathability:** - The Fabric must allow for proper ventilation, keeping the athlete cool and dry during activity.
- Durability** - The material should be resistant to wear and tear and should not pill or fade after repeated washing.

5. **Inner Lining:** - The inner lining should be made of a soft, comfortable material such as mesh, which promotes air flow and wicks away moisture from the body.
6. **Fiber Composition Present** (breathable fabrics): Polyester 100% Maximum
7. **PH Value aqueous extract** (Cold methods) = 6.0 – 8.0



Design: Track Pants:

1. **Style:** Regular fit track pants with an elastic waistband and adjustable drawstring for a secure, personalized fit with side white piping.
2. **Pockets:** Two side pockets with zippers and one back pocket (optional), designed for security and convenience.
3. **Leg Opening:** Open leg to allow easy removal over foot wear.
4. **Knee and Seat Reinforcement:** Reinforced knee and seats areas for durability in high stress area.

E. STITCHING SPECIFICATION FOR SCHOOL UNIFORM

1. General Guidelines

- All uniforms shall be neatly stitched with uniform seam allowance and without puckering or mismatched patterns.
- Double stitching must be done at stress points (e.g: underarms, crotch, side seams, pocket openings).
- Stitching must be straight, with no skipped stitches or loose threads.

2. Stitching Per Inch(SPI)

- Minimum Stitch Density: 12-15 stitches per inch(SPI) for medium to heavy-weight fabric.
- Critical Areas (pockets, seams, zippers,): 14-18 (SPI)
- Top stitching (visible outer stitching): Uniform and straight, 12-15 SPI.

3. Thread specification

Thread type:

- Polyester core-spun thread or polyester cotton blended thread, suitable for heavy duty wear and multiple washes.
- Thread Count: 40/2 or equivalent high- tenacity thread for durability
- Color: Thread color must match the fabric shade exactly or as approved by the school authority
- Thread Quality: Must be colorfast, shrink-resistant, and capable of withstanding industrial laundering.

5. Seam Construction

Type of Seams:

- **Lockstitch** for most construction seams.
- **Overlock stitch** on inside raw edges to prevent fraying.
- **Flat-felled seams or double-needle stitching** for side seams (optional, for durability and appearance).

6. Reinforcement:

- Bar tracking or double stitch at high-stress areas like pocket corners, belt loops, sleeve openings and pleats.

7. Workmanship and Finishing

- No open seams, skipped stitches or raw fabric edges.
- All uniform items to be pressed and inspected before packing.
- Labels to be securely stitched (not glued) on the inside of each item with size and manufacturing information.

Packing:

- a. Each pair of uniform should be packed in a polythene packed mentioning the item name, size and Gender.
- b. All such packet shall have then to be packed school-wise in a corrugated box mentioning the name of the school.
- c. All the packing should be water proof.



PRICE SCHEDULE (Financial Bid Format)

Price to be quoted on firm/company's Letter Head only



To: ADARSHA VIDYALAYA SIDLI CHIRANG DOLOGAON

Contact No. (Supplier's Phone/Mobile)

Date: DD/MM/YYYY

Sl. No.	Class	Items	Unit	Quoted Rate in Rs	Qty	Amount
1	Class-I to Class-V	1. One full sleeve shirt with a stripe of emblem combination of Pink & White stripes (Logo of Samagra Shiksha on pocket)	1 pcs	Max Rs 600/-	286	
		2. T-Shirt with collar (School Name at back) (Orange/Purple/Maroon/Light Blue)	1 pcs		286	
		3. One full pant for Boys or One Skirts below knee length for girls (white colour)	1 pcs		286	
		4. One Full pant for Boys or One Skirts below knee length for girls (Dark Gray colour)	1 pcs		286	
2	Class-VI to Class-VIII	1. One full sleeve shirt/Kurta with dark grey jacket (a stripe of emblem combination of Pink & White stripes) (Logo of Samagra Shiksha on pocket)	1 pcs	Max Rs 600/-	185	
		2. T-Shirt with collar (School Name at back) or Kurta with white jacket (Orange/Purple/Maroon/Light Blue)	1 pcs		185	
		3. One Full pant for Boys (white colour or One Skirts below knee length/pyjama for girls with dupatta (white colour)	1 pcs		185	
		4. One Full pant for Boys (Dark Gray colour) or One Skirts below knee length/pyjama for girls with dupatta (Dark Gray colour)	1 pcs		185	

Total Tender Price: (In figures) _____
(In words) _____

Note:

- All prices should be quoted in Indian Rupees (₹).
- Unit prices must be inclusive of all applicable taxes, packaging, and delivery charges (F.O.R. at Schools).
- Price of Tender should include all incidental charges for delivery at the location of the school.
- Delivery Timeline:** [Mention your proposed delivery timeline, within 30 days as required].
- Performance Security:** I/We agree to provide 5% performance security within 7 days of receipt of notification of award.
- Validity:** The price quoted shall remain valid for 120 days from the quotation submission date.

Supplier's Declaration:

I/We hereby certify that the information furnished in this quotation is correct and in accordance with the terms and conditions of the bidder/tender.

Authorized Signatory: _____
Name: _____
Designation: _____
Date: _____
Seal/Stamp: _____

TENDER ACCEPTANCE FORM

(For all the terms & conditions of tender document acceptable to bidder)



To
The School Management Development Committee
Adarsha Vidyalaya Sidli Chirang Dologon
Vill: Dologon (Shyamthaibari), P.O.-Garubhasa,
Dist.: Chirang (BTR), Assam, PIN: 783373.

Ref: Your Notice Inviting Tender (NIT) ref. no. of dated

I/We, the undersigned have examined the above-mentioned terms & conditions of NIT, the receipt of which is hereby confirmed. We now offer to supply and deliver the goods in good condition and in L-1 quote rate in conformity with your above referred document.

If our tender is accepted, we undertake to supply the goods in good condition with standard quality as mentioned in NIT with the delivery schedule specified of tender document.

I/We further confirm that, if purchase order placed with us, we shall provide you with a performance security of required amount in an acceptable form for the performance of the contract.

I/We agree to keep our tender valid for acceptance as required in NIT or for subsequently extended period, if any, agreed to by us. I/We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. I/We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

I/We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

I/We confirm that we fully agree to the terms and conditions specified in NIT document, including amendment/corrigendum etc. if any.

(Signature with date)
(Name and Designation)
Duly authorized to sign tender for and on behalf of bidder

Place:
Date:

Signature of Bidder _____

Seal of the Bidder _____



ANNEXURE D

CONTRACT AGREEMENT

To be executed at the time of entering into Agreement before placing order.

The Agreement is made on this day of between M/S herein referred to as the Contractor of the one part and **Adarsha Vidyalaya Sidli-Chirang Dologoon**, acting through the, **Principal cum Member Secretary, Tender Evaluation Committee, Adarsha Vidyalaya Sidli Chirang Dologoon**, here in after referred to as the other part whereas the said Contractor has agreed with the **Adarsha Vidyalaya Sidli-Chirang Dologoon**, for supply of required items in conformity with the Requirements & Specifications.

Now this indenture witnessed that in consideration of the promise, it is mutually agreed and declared between Parties hereto as follows: -

1. The Contractor agrees to undertake to supply..... as per the requirement as agreed to in their Bid submitted on.....the rates quoted by him/them.
2. The supply of which are not in conformity with the Requirements/Specifications are liable to be rejected.
3. This Contract shall be effective fromto
The Tender is valid for a period of one year from the date of Signing of the Agreement. The Contract may be extended with the same Terms & Conditions and Rates for three more months with the consent of both the Parties. The Contractor shall execute the Purchase Orders (POs) placed by the Concerned Officer with great promptness and satisfaction to the Adarsha Vidyalaya Sidli Chirang Dologoon. If the Supplier fails to deliver the goods or any consignment thereof within the period prescribed for delivery with specification etc. mentioned in the Purchase Order (PO), the Purchaser shall be entitled to recover 0.5% of the value of the delayed supply with reference to the delivery date given in the Purchase Order up to 7 days and thereafter at the rate of one percent (1.0%) of the value of the delayed supply for each week of delay or part thereof.
4. The Performance Security Deposit (PSD) paid by the Contractor for due and faithful performance of the Contract by the Contractor of all and several covenants herein contained of his part to be observed with full power. **Principal cum Member Secretary, Tender Evaluation Committee**, on behalf of Adarsha Vidyalaya Sidli Chirang Dologoon will be entitled to appropriate the said sum to any damage, penalties and other sums which the Contractor may be required to pay in case the Contractor fails to perform/fulfill or to keep and observe all or any of the said Conditions of the Agreement on his part herein after contained.
5. The Performance Security Deposit (PSD) shall be released after two months after Successful Completion of the Work at the end of the Contract period including the Warranty or extended period, if any.
6. That all disputes, differences and questions arising out of or in any way touching or concerning this Agreement or subject matter thereof or the representative rights, duties or liability of the



parties shall be referred to the Sole Arbitration of the **Principal cum Member Secretary, Adarsha Vidyalaya Sidli Chirang Dologaon** or any person nominated by him. The Arbitration shall be in accordance with the Arbitration and Conciliation Act, 1996. The Arbitrator shall be entitled to extend the time of Arbitration Proceedings with consent of the Parties. No part of the Agreement shall be suspended on the ground of pending Arbitration Proceedings.

7. The Performance Security Deposit (PSD) is liable to be forfeited by the **Adarsha Vidyalaya Sidli Chirang Dologaon** without any prejudice to any other rights and remedies of **Adarsha Vidyalaya Sidli Chirang Dologaon** in case the Contractor fails to undertake the Contract Work, as per the Work Orders and as per the Terms and Conditions given in Tender Schedule during the Currency of the Contract including the extended period if any.
8. That the Tender Schedule, Instructions to the Bidders and Terms and Conditions, etc shall also form part of the Agreement.

That the Contractor acknowledges that he has fully acquainted him with all the Terms and Conditions and he shall not plead ignorance of the same.

In witness whereof, the Contractor has set his hand and the **Adarsha Vidyalaya Sidli Chirang Dologaon** has caused for and on his behalf to set his hand, the day and the year first above written.

Signature of the Authorized Official of
the Company/Firm

Signature of the Authorized Official of
Adarsha Vidyalaya Sidli Chirang Dologaon