



**DISTRICT HEALTH SOCIETY  
CHENNAI**

**BID REFERENCE: C.D.B.C.S / 004 / 2010, Dt. 24.09.2010**

**TENDER FOR THE SUPPLY OF SPECTACLES UNDER “MANBUMIGU  
TAMIZHAGA MUDHALVAR DR. KALINGAR PALLI SIRAR KANNOLI  
KAPPOM THITTAM”**

**LAST DATE FOR SALE OF BIDDING DOCUMENT: 13.10.2010**

**LAST DATE OF RECEIPT OF TENDER: 15.10.2010 at 3.00 P.M.**

**NOT TRANSFERABLE**

**Price: Rs.6, 750/-**

**CHENNAI DISTRICT BLINDNESS CONTROL SOCIETY**

Telephones : 25619330  
E-mail : [drmallika61@gmail.com](mailto:drmallika61@gmail.com)  
Web site : [www.chennai.corporation.com](http://www.chennai.corporation.com) and <http://tender.tn.gov.in>

**TENDER FOR THE SUPPLY OF SPECTACLES UNDER  
“MANBUMIGU TAMIZHAGA MUDHALVAR DR. KALAI GNAR  
PALLI SIRAR KANNOLI KAPPOM THITTAM”**

BID REFERENCE : C.D.B.C.S.NO.004 /2010, Dt. 24.09.2010

DATE OF COMMENCEMENT  
OF SALE OF BIDDING DOCUMENT : 30.09.2010

LAST DATE FOR SALE OF BIDDING  
DOCUMENT : 13.10.2010

LAST DATE AND TIME FOR  
RECEIPT OF BIDS : 15.10.2010, 3.00 P.M.

TIME AND DATE OF OPENING  
OF BIDS (Cover A – Technical) : 15.10.2010, 3.30 P.M.

PLACE OF OPENING OF BIDS : Health Officer,  
Corporation of Chennai,  
Rippon Building,  
Chennai – 03.

ADDRESS FOR COMMUNICATION : Chennai District Blindness  
Control Society,  
Rippon Building,  
Corporation of Chennai,  
Chennai – 03.

**Signature of the Tenderer**

**TENDER FOR THE SUPPLY OF SPECTACLES UNDER “MANBUMIGU  
TAMIZHAGA MUDHALVAR DR. KALAI GNAR PALLI SIRAR KANNOLI  
KAPPOM THITTAM”**

Sealed Tenders in duplicate under two cover system (Technical and Price) will be received till **3.00 P.M.** on **15.10.2010** by the **Health Officer , CDBCS, Corporation of Chennai, Chennai - 03** for **TENDER FOR THE SUPPLY OF SPECTACLES UNDER DR. KALAI GNAR PALLI SIRAR KANNOLI KAPPOM THITTAM”**

**1. Eligibility Criteria:-**

- a. Tenderer shall be a manufacturer having valid either Manufacturing licence of Spectacle Frames / lenses / SSI registration. Distributors / Suppliers / Agents are not eligible to participate in the Tenders.
  - b. The Minimum Annual Turnover of the firms in the Manufacture of Spectacle Frames /lenses in the last three years shall not less than be Rs. 10.00 Lakhs.
  - c. The firms shall have Minimum Working Capital / Credit facility of Rs.5.00 Lakhs.
- 1.1 Distributors / Agents are not eligible to participate in this tender. The supply shall also be effected directly by the firms and not through Distributors / Agents.
2. Interested eligible Bidders may obtain further information from the office of **The Health Officer, CDBCS, Corporation of Chennai, Chennai – 03.**
  3. A complete set of bidding documents may be purchased by any interested eligible bidder on submission of a written application to the above office and upon payment of a non-refundable fee as indicated below in the form of a Demand Draft in favour of **The Commissioner, Corporation of Chennai, Chennai – 03.**
  4. The bidding document may be obtained from the office of **The Tender Sales Counter, Rippon Building, Corporation of Chennai, Chennai - 03** during office hours namely, from **10.00 AM to 3.00 PM** on all working days either in person .

**Signature of the Tenderer**

- |    |   |   |
|----|---|---|
| a) | Price of bidding document<br>(Non-refundable)       | : Rs.6, 750/-<br>(Including Tax)  |
| b) | Date of commencement of<br>Sale of bidding document | : 30.09.2010  |
| c) | Last date for sale of Bidding<br>Document           | : 13.10.2010  |
| d) | Last date and time for Receipt<br>of bids           | : 15.10.2010, 3.00 P.M.   |
| e) | Time and date of Opening<br>of Technical bids       | : 15.10.2010, 3.30 P.M.   |
| f) | Place of opening of bids                            | : HO Chamber,<br>Corporation of Chennai,<br>Rippon Building,<br>Chennai – 03. |
| i) | Address for communication                           | : CDBCS,<br>Corporation of Chennai,<br>Rippon Building,<br>Chennai – 03.      |

Tender documents can also be obtained by Registered Post or Courier by sending a requisition letter addresses to the Health Officer, Ripon Buildings, Chennai 600 003 enclosing a Demand Draft for the Value of Tender documents plus Rs.200/- at the risk and responsibility of the prospective Consultant, Alternatively tender documents can be downloaded at free of cost from the websites [www.tenders.tn.gov.in](http://www.tenders.tn.gov.in) or [www.chennaicorporation.gov.in](http://www.chennaicorporation.gov.in) till 3.00pm on 13.10.2010, the downloaded tender document shall be submitted without cost of tender document. In case if any deviation is found in the tender document submitted by the tenderer from the content mentioned in the web sites shall liable to be rejected at any stage of the contract.

5. All bids must be accompanied by an EMD as specified in the bid document and must be delivered to the above office at the date and time indicated above.
6. Bids will be opened in the presence of Bidders representative who chooses to attend on the specified date and time.
7. At any time prior to the dead line for submission of bids, CDBCS may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder modify the bidding documents by an amendment. This will be published as an addendum in the website [www.tenderes.tn.gov.in](http://www.tenderes.tn.gov.in) and the tenderer shall submit the same while submitting the tender. In order to allow prospective bidders reasonable time to take the amendment in to account in preparing their bid, CDBCS may at its discretion, extend the dead line for the submission of bids.
8. The bid and all correspondence and documents shall be in English Language.

**Signature of the Tenderer**

9. The tenderer should send, along with the tender, the following certificates for the Items tendered in a separate cover, hereafter called “**Cover A**”.
- (a) E.M.D. of Rs.20,000/-
  - (b) Duly attested photocopy of Manufacturer License/SSI registration.
  - (c) Documentary evidence for the constitution of the firm with details of the name, address, telephone number, fax No., e-mail address of the firm and of the Managing Director/Partners/Proprietor.
  - (d) Authorization for a senior responsible Officer of the company with authorization to transact business.
  - (e) Details of similar works done the last 3 Years in **Annexure V** with copies of. Material Delivery and dispatch confirmation.
  - (f) Annual turnover statement for three years i.e. 07- 08, 2008 – 09 and 2009-10 duly attested by the Auditor.
  - (g) Balance Sheet and Profit and Loss Account duly certified by the Auditors must be attached.
  - (h) Certificate from Bank Authorities to confirm the working capital/credit facility.
  - (i) Sales Tax Registration, Sales Tax Clearance certificate, if any as on 31.03.2010 (as per form attached in **Annexure I**).
  - (j) The declaration form in **Annexure II & III** must be signed by the tenderer and must be enclosed, which shall be notarized.
  - (k) Declaration to the effect that the sample can be subjected to any (or all) types of Laboratory tests, as is deemed fit by the Committee of Experts of Chennai Health Society (**Annexure – IV**)
  - (l) Details of manufacturing unit in **Annexure VIII**.
  - (m) List of items quoted (without rates).

All the above certificates should be submitted in “Cover A”, addressed to the Health Officer, CDBCS, Chennai and superscribed as “Certificates for the SUPPLY OF SPECTACLES UNDER “MANBUMIGU TAMIZHAGA MUDHALVAR DR. KALAINAR PALLI SIRAR KANNOLI KAPPOM THITTAM”.

- 9.1 (a) The documents / certificates should be under the name and address of the premises where the manufacturing work quoted are actually to be carried out.
- (b) The tenderer shall submit a checklist of documents enclosed with their page number (in the enclosed proforma in **Annexure IX**).

**Signature of the Tenderer**

9.2 **Annexure VI** of the tender duly filled in duplicate giving the rates for various items should be sent in a separate sealed cover, hereafter called ‘Cover B’. Annexure VI of the tender document should be used for quoting the rate.

**NOTE:** The rates quoted should be inclusive of Excise Duty but exclusive of Sales Tax in the prescribed format enclosed.

“Cover B” should also be addressed to **The Health Officer, CDBCS, Chennai**. Each page of the tender should be authenticated by the tenderer.

### 9.3 Samples:-

i). The Tenderer shall furnish **samples** for the following items **free of cost**.

1.	Frame	<ul style="list-style-type: none"> <li>• <b>Stainless steel metal</b></li> <li>• <b>Spring type</b></li> <li>• <b>Single nose or Double Nose pad included</b></li> <li>• <b>Rope included</b></li> <li>• <b>Size 38,40 , 42, 44, 46 or any size suitable to the particular student</b></li> <li>• <b>Colour, brown, gold,,metallic and copper</b></li> <li>• <b>In case of high refractive errors cellulose acetate frames may be used.</b></li> </ul> <p><b>It should also contain code Number to identify the beneficiary.</b></p>
2.	Lens	<ul style="list-style-type: none"> <li>• <b>Plastic - Resilens hard coat</b></li> </ul>
3.	Spectacle Box	<ul style="list-style-type: none"> <li>• <b>Made of high quality plastic</b></li> <li>• <b>Honorable Chief Minister Photo, Government of Tamil Nadu, DPH and NRHM logos to be printed on it.</b></li> <li>• <b>“MANBUMIGU TAMIZHAGA MUDALVAR DR. KALAI GNAR PALLI SIRAR KANNOLI KAPPOM THITTAM” should be printed only in tamil.</b></li> </ul>
4.	Cover box	<ul style="list-style-type: none"> <li>• <b>Label with details of the beneficiary should be printed on it.in tamil.</b></li> <li>• <b>Should be supplied in a paper box with same details printed on it with the details of identification of the beneficiaries in tamil</b></li> <li>• <b>“MANBUMIGU TAMIZHAGA MUDALVAR DR. KALAI GNAR PALLI SIRAR KANNOLI KAPPOM THITTAM” should be printed only in tamil.</b></li> </ul>
5.	Instruction leaflet to children	<ul style="list-style-type: none"> <li>• <b>In Tamil/English regarding proper usage of spectacles</b></li> </ul>

**Signature of the Tenderer**

- ii). Models of the spectacles with above mentioned specifications will be placed for visual inspection in the office of the CDBCS, Corporation of Chennai, Chennai – 03. The item submitted as sample should be of the same specifications as the model spectacles for which the tender has been quoted. Any deviation from this will result in rejection of the sample. The suppliers should confirm to the approved sample.
- iii). The type and nature of test is the prerogative of the Experts of CDBCS.
- iv). The samples submitted should be pasted / tagged individually with a label in the format given below. The particulars on the tag should be furnished in indelible ink securely fastened to the sample.
- v). Random samples collected from the beneficiaries may be sent for confirmation to an accredited lab by Science and Technology Department Government of India.

**MODEL LABEL**

<b>CDBCS TENDER No.</b>	
<b>Sl.No of the Item of the tender</b>	<b>:</b>
<b>Description</b>	<b>:</b>
<b>No. of pieces submitted</b>	<b>:</b>
<b>Name of the Tenderer</b>	<b>:</b>
<b>Date</b>	<b>:</b>

- v). The samples shall be submitted in Cover "A" in the proforma indicated in Annexure VIII duly signed. Any sample in deviation of the description will not be accepted.
10. The Covers "A" (Technical Bid) & (Cover "B" Price Bid) shall be separately sealed superscribing as Technical Bid -Cover "A" and Price Bid- Cover "B", indicating the Bid reference and Tender description, and both these covers shall be placed in an outer cover and sealed. The sealed cover of this tender should reach the **CDBCS, Corporation of Chennai, Chennai - 03** by **3.00 P.M. on 15.10.2010**.

**Signature of the Tenderer**

Tenders will be opened at the Office of HO Chamber, CDBCS, Corporation of Chennai, Chennai - 03 at **3.30 P.M. on 15.10.2010** in the presence of the Tenderers/ senior responsible Officers of the company who choose to be present. The Cover "A" of the tenders only will be opened on **15.10.2010**. Cover "B" of those companies which satisfy the criteria laid down by the CDBCS on the basis of the details furnished by the tenderer in Cover "A" will be opened subsequently and the date of opening of Cover "B" will be intimated to the eligible / short listed bidders.

### **BID SECURITY**

- 11.1 Each bid must be accompanied with E.M.D of Rs.20, 000/- in the following forms.
- a. A Cashier's cheque, certified cheque or demand draft on any Nationalized / scheduled bank in favour of The Commissioner, CDBCS, Chennai and Payable at Chennai.
- 11.2 Any bid not secured in accordance with Clause 12.1 above will be rejected as Non-responsive.
- 11.3 Unsuccessful bidder's EMD will be discharged / refunded as promptly as possible as but not later than 30 days after the expiration of the period of bid validity prescribed.
- 11.4 The successful bidder's EMD will be discharged upon the bidder signing the contract and furnishing the performance security.
- 11.5 The EMD may be forfeited.
- a. If a bidder withdraws its bid during the period of bid validity specified
- (Or)
- b. In case of a successful bidder, if the bidder fails:
    - i. To sign the contract; or
    - ii. To furnish performance security.

**Signature of the Tenderer**

## **SECURITY DEPOSIT**

12. Within seven days of the receipt of Notification of Award, the successful bidder shall furnish the security deposit for an amount of 5% (Five Percent) of the Contract value.

The security deposit should be paid in respect of the contract on or before the due date fixed, in the form of Demand Draft drawn in favour of The Commissioner, CDBCS, Chennai. The Security Deposit will not bear interest.

## **PERIOD OF VALIDITY OF BIDS:-**

13. Bids shall remain valid for 90 days after the date of Technical Bid (Cover "A") opening prescribed by Health Officer, CDBCS. A Bid valid for a shorter period will be rejected as non- responsive.

## **SIGNING OF CONTRACT**

14. The tenderer whose tender is accepted shall sign a contract in the form provided at **Annexure XII** on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the tenderer) with The Commissioner, CDBCS, Chennai within 7 days from the date of receipt of the intimation by him that his tender has been accepted. The successful tenderer shall be required to submit Security Deposit in the form of DD. This Security Deposit will however be refunded after the expiry of 6 months from the date of final batch supply.

## **WARRANTY**

15. The supplier warrants that goods supplied under this contract are new, unused and shall have no defect arising from materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods for a period of 6 months from the date of supply.
16. In the case of successful tenderers, the Bid security paid in the form of Demand Draft may, at the discretion of The Commissioner, CDBCS, Chennai be adjusted towards the Performance Security payable.
17. Defective spectacle to be replaced without extra cost. Should give six months free service through the authorized service centres within the district and provided free replacement of spectacles for manufacturing defects. The number of service centres to be decided by CDBCS as per the need.

**Signature of the Tenderer**

## **PRICES AND OTHER CONDITIONS**

18. The details of the required items are shown in **Annexure VI** and schedule of requirements. The quantity mentioned is only the probable requirement and may increase or decrease as per the decision of The Commissioner, CDBCS, Corporation of Chennai, Chennai. The rates quoted should not vary with the quantum of the order or the destination.

The original tender documents and schedules issued to the tenderer should be signed by the tenderer at the bottom of each page with the office seal duly affixed and returned along with the tender.

19. Tenders should be typewritten or legibly written and every correction in the tender should invariably be attested by full signature by the tenderer with date before submission of the tenders to the authorities concerned, failing which the tender will be ineligible for further consideration. Corrections done with correction fluid should also be duly attested.
20. Tender has been called for items by description. The tenderers should quote the rates for the items described as per the specification and not in any other trade / brand name. Any omission will result in the rejection of the tender.
21. Rates inclusive of Excise Duty, sales tax, VAT, and any other tax applicable should be quoted for each of the required items separately on FOR basis. No tender for the supply of items with conditions like. "AT CURRENT MARKET RATES" shall be accepted and no tender in which the rate is quoted for a unit other than the one asked for shall be considered. No handling, clearing or transport charges etc. will be paid. The deliveries should be made as stipulated in the supply order placed with successful tenderers.
22. Each tender must contain not only the rate but also the total value of each item quoted for supply in the respective columns. The aggregate value of all the items quoted in the tender shall also be furnished.
23. The rates quoted and accepted will be binding on the tenderer for the stipulated period and on no account will any increase in the price be entertained till the completion of this tender period.

**Signature of the Tenderer**

24. No tender shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error etc., committed by the tenderers in the Re-tender forms shall not be considered after opening the tenders. Conditions such as “ SUBJECT TO AVAILABILITY” “ SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be summarily rejected.
25. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform The Commissioner, CDBCS, Corporation of Chennai, Chennai immediately about such reduction in the contracted prices. The Commissioner, CDBCS, Corporation of Chennai, Chennai is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates.
26. The successful tenderer will be asked to pack the items with an appropriate logogram to be specified by The Commissioner, CDBCS, Corporation of Chennai, Chennai depending on the product. An undertaking to this effect should be executed by the successful tenderer as given in the **Annexure II**.

**Signature of the Tenderer**

## **PACKAGING**

27. The items shall be supplied in the packing to prevent damage or deterioration during transit. This will be in addition to the logograms specified.

## **QUALITY TESTING**

28. Samples of supplies in 1 in 500 may be chosen at the point of supply or distribution / storage points for testing / evaluation. The samples will be sent to the Laboratories for testing as decided by the purchaser.
29. If samples are chosen, then the supplies will be deemed to be completed only upon receipt of the quality certificates from the institutions. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the samples do not conform to statutory standards, the tenderer will be liable for relevant action under the existing laws and the entire stock should be taken back by the tenderer within a period of 7 days of the receipt of the letter from CDBCS, Chennai – 03. The stock shall be taken back at the expense of the tenderer. CDBCS, Corporation of Chennai, Chennai - 03 has the right to destroy such substandard goods if the tenderer does not take back the goods within the stipulated time. The tenderer for the product shall be blacklisted and no further supplies accepted from him till he is legally cleared. The tenderer shall also not be eligible to participate in CDBCS, Corporation of Chennai, Chennai – 03 tenders for supply of such items for a period of five subsequent years.
30. The tenderer should clearly understand that the decision of The Commissioner, CDBCS, Corporation of Chennai, Chennai - 03, or any Officer authorized by him as to the quality of the supplied items shall be final and binding.

**Signature of the Tenderer**

## **ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS**

31. The Commissioner, CDBCS, Corporation of Chennai, Chennai - 03 reserves to himself the right to reject the tenders or to accept the tenders for the supply of all articles or for any one or more of the articles tendered for in a tender without assigning any reason.
32. The Commissioner, CDBCS , Corporation of Chennai, Chennai - 03 will be at liberty to terminate without assigning any reasons there for the contract either wholly or in part on one-week notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination.
33. The acceptance of the tenders shall be communicated to the tenderers in writing. The supply order will be given to the successful bidder in a staggered manner batch wise on completion of screening process.

## **Delivery Period**

34. The supply order will be placed in batches as and when the screening process is completed. The supply should be completed within 15 days from the date of receipt of firm supply order of the corresponding batch. If no supply is received even after 15 days of receipt of the firm order, such orders stand cancelled automatically without further notice. He shall also suffer forfeiture of the Security Deposit. However The CDBCS, Corporation of Chennai at his discretion can accept delayed supply with appropriate liquidated damages, which will be a sum equivalent to 0.5% of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance, upto to a maximum deduction of 10% of the contract price.
35. If the tenderer fails to execute the supply within the stipulated time, The CDBCS, Corporation of Chennai is empowered to make emergency purchases and claim the difference in total cost from the tenderer in addition to other penal clauses.
36. The Commissioner, CDBCS, Corporation of Chennai, Chennai - 03, or his authorized representative(s) has the right to inspect the factories of those companies who have quoted for the tender, before, accepting the rate quoted by them or before releasing any order(s) or at any point of time during the continuance of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on facts brought out during such inspections.

**Signature of the Tenderer**

## **PAYMENT PROVISIONS**

37. No advance payments towards costs of Supply of Spectacles will be made to the tenderer.
38. 100% payment towards the supply of items will be made after completion of the supply and against submission of bills with certification from the consignee / authorized persons of CDBCS for satisfactory completion of supply.
39. If the successful tenderer fails to execute the agreement and /or deposit the required security within the time specified or withdraw his tender after the intimation of the acceptance of his tender or owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposited by him along with the tender, forfeited to Government and he will also be liable for all damages sustained by end users, such as liability to pay any difference between the prices accepted by him and those ultimately paid by the indenting authority for the procurement of the items concerned Such damages shall be assessed by The Commissioner, CDBCS , Corporation of Chennai whose decision is final and the amount so assessed is recoverable by proceeding under the TamilNadu Revenue Act 1864 (Madras Act. II of 1864 as an arrear of Land Revenue).
40. If any of the articles which the contractor has failed to supply, it will be open to CDBCS, or to any persons authorized by CDBCS in this behalf to purchase a substitute for the said article and to recover from the contractor the difference, if any between the price or prices of the substituted articles which may be purchased or the moneys which may have been paid for the same and the price of prices payable under the contract to the contractor.
41. The opinion of the CDBCS as to the availability of the articles in the local market and as to the nature and quality of the substitute to be purchased is final and binding on the contractor.
42. No claims shall lie against the District Health Society, Chennai in respect of interest on Earnest Money Deposit.

**Signature of the Tenderer**

## **PENALTIES**

43. If the successful tenderer fails to execute the agreement and / or to deposit the required security within the time specified or withdraws his tender after the intimation of the acceptance of his tender has been sent to him or owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender shall stand forfeited to the Commissioner, CDBCS and he will also be liable for all damages sustained by The Commissioner, CDBCS , Corporation of Chennai, Chennai – 03 by reasons of breach, such as failure to supply / delayed supply, including the liabilities to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by The Commissioner, CDBCS, Corporation of Chennai, Chennai – 03, whose decision is final in the matter.
44. Non performance of contract provisions will disqualify a firm to participate in the tender for the next five years.
45. In all the above conditions, the decision of The Commissioner, CDBCS, Corporation of Chennai, Chennai – 03 shall be final and binding.
46. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Civil Court within the district of Chennai.

**Signature of the Tenderer**

**ANNEXURE I**  
**Ref. Clause No. 10 (h)**

**FORM OR CERTIFICATE OF SALES TAX VERIFICATION TO BE  
PRODUCED BY AN APPLICANT FROM THE CONTRACT OR OTHER  
PATRONAGE AT THE DISPOSAL OF THE GOVERNMENT OF  
TAMIL NADU.**

**(To be filled up by the applicant)**

01. Name or style in which the applicant is assessed or assessable to Sales Tax Addresses or assessment.
02. a. Name and address of all companies, firms or associations or persons in which the applicant is interested in his individual or fiduciary capacity.  
b. Places of business of the applicant (All places of business should be mentioned).
03. The Districts, taluks and divisions in which the applicant is assessed to Sales Tax (All the places of business should be furnished).
04. a. Total contract amount or value of patronage received in the preceding four years.

2006 - 2007  
2007 - 2008  
2008 - 2009  
2009 - 2010

- b. Particulars of Sales - Tax for the preceding four years.

Year	Total T.O. be assessed Rs.	Total Tax assessed Rs.	Total Tax paid Rs.	Balance due Rs.	Reasons for balance Rs.
2006-07					
2007-08					
2008-09					
2009-10					

- c. If there has been no assessment in any year, whether returns were submitted any, if there were, the division in which the returns were sent.
- d. Whether any penal action or proceeding for the recovery of Sales Tax is pending.
- e. The name and address of Branches if any:

I declare that the above information is correct and complete to the best of my knowledge and belief.

Signature of applicant:

Address:

Date:

(To be filled up by the Assessing authority)

In my opinion, the applicant mentioned above has been/ has not been/ doing everything possible to pay the tax demands promptly and regularly and to facilitate the completion of pending proceedings.

Date Seal : Deputy / Asst. Commercial Tax - Officer  
Deputy Asst.

NOTE: A separate certificate should be obtained in respect of each of the place of business of the applicant from the Deputy Commercial Tax Officer or Assistant Commercial Tax Officer having jurisdiction over that place.

**DESIGNS FOR LOGOGRAMS**

The items shall have a logogram and the label shall be overprinted in red color with the words. The wordings and design will be furnished to the successful bidder.

**DECLARATION**

I do hereby declare that I will supply the Spectacles as per the design, Approved by the Project Authorities.

**Signature**

**Attested by Notary Public.**

**DECLARATION FORM**

I/ We \_\_\_\_\_  
have our \_\_\_\_\_  
\_\_\_\_\_ Office at \_\_\_\_\_ do declare that I/We have  
carefully read all the conditions of tender sent to me/ us by The Commissioner,  
CDBCS, Corporation of Chennai, Chennai – 03, for the tenders floated by him for the  
supply of items as per scheduled delivery period of the purchase order and abide by all  
conditions set forth therein.

I / We further declare that I/ We have inspected the specimen copy of the  
Registers and Records at CDBCS, Corporation of Chennai and fully understood the  
scope of work.

Signature :

Date :

Name of the  
Firm and address :

**ATTESTED BY NOTARY PUBLIC**

**ANNEXURE IV**

**Ref. Clause No. 10 (j)**

**DECLARATION FOR SAMPLE TESTING**

I / We do hereby declare that I / We will agree to CDBCS, subjecting the samples to any or all types of Laboratory test as it deemed fit by the Committee of experts of CDBCS.

**Signature**

**Attested by Notary Public.**

**ANNEXURE V**  
**Ref. Clause No. 10 ( e )**

**Proforma for Performance Statement**  
**(For a period of last 3 years)**

Name of firm \_\_\_\_\_

<b>Name of the work</b>	<b>Year of execution</b>	<b>Quantity</b>	<b>Purchase order reference</b>	<b>Name and full address of the purchaser*</b>
1	2	3	4	5

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Signature and seal of the Bidder \_\_\_\_\_

\* Details of similar works done for Government Institutions shall be separately indicated.

**ANNEXURE VI (Page No.31)**

**PROFORMA FOR SUBMISSION OF SAMPLES**

01. Name of the Tenderer :

Address :

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<b>Sl.No.</b>	<b>Item No. of the Tender</b>	<b>Name of the item</b>	<b>Qty. Submitted</b>
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Station:

Signature :

Date :

**ANNEXURE - VIII**  
**Ref. Clause No. 10 ( k )**

**DETAILS OF MANUFACTURING UNIT**

Name of the Tenderer & Full Address :  
Phone Nos. :  
Fax :  
E-Mail :  
Date of Inception :  
Licence No. & Date :  
Issued by :  
Valid up to :  
Details of manufacturing activity :

Name of the authorised signatory :  
Specimen signature of the authorised  
Signatory :

**Note:** The details of unit shall be for the premises where the manufacturing works quoted are actually to be carried out.

**ANNEXURE -IX**  
**Ref. Clause 10.1 (b)**

**COVER - A.**

1.	Bid Security (E.M.D)	Page No.			Yes			No	
2.	Documentary evidence for the constitution of the firm	Page No.			Yes			No	
3.	Authorization to a senior responsible officer of the firm.	Page No.			Yes			No	
4.	Details of similar work done in the last 3 years Annexure (V).	Page No.			Yes			No	
5.	Annual turnover statement for 3 years	Page No.			Yes			No	
6.	Balance sheet & Profit & Loss Account	Page No.			Yes			No	
7.	Annexure I (S.T Clearance Certificate)	Page No.			Yes			No	
8.	Annexure II & III (Declarations)	Page No.			Yes			No	
9.	Declaration for sample testing (Annexure IV).	Page No.			Yes			No	
10.	Annexure VIII – Details of manufacturing unit.	Page No.			Yes			No	
11.	Samples with Annexure VII				Yes			No	
12.	List of items quoted (Without rates)	Page No.			Yes			No	
13.	Tender conditions and schedules, duly signed by the Tenderer.	Page No.			Yes			No	

<b>Cover B</b>									
Annexure VI		Page No.			Yes			No	

## TECHNICAL SPECIFICATION

### SUPPLY OF SPECTACLES UNDER “MANBUMIGU TAMIZHAGA MUDALVAR DR. KALAINAR PALLI SIRAR KANNOLI KAPPOM THITTAM”

1.	Frame	<ul style="list-style-type: none"><li>• Stainless steel metal</li><li>• Spring type</li><li>• Single nose or Double Nose pad included</li><li>• Rope included</li><li>• Size 38, 40, 42, 44, 46 or any size suitable to the particular student</li><li>• Colour – violet, brown, gold, metallic and copper</li><li>• In case of high refractive errors cellulose acetate frames may be used.</li><li>• It should also contain code Number to identify the beneficiary.</li></ul>
2.	Lens	<ul style="list-style-type: none"><li>• Plastic – Resilens hard coat</li></ul>
3.	Spectacle Box	<ul style="list-style-type: none"><li>• Made of high quality plastic</li><li>• Honorable Chief Minister Photo, Government of Tamil Nadu, DPH and NRHM logos to be printed on it.</li><li>• “MANBUMIGU TAMIZHAGA MUDALVAR DR. KALAINAR PALLI SIRAR KANNOLI KAPPOM THITTAM” should be printed only in tamil.</li></ul>
4.	Cover box	<ul style="list-style-type: none"><li>• Label with details of the beneficiary should be printed on it in tamil</li><li>• Should be supplied in a paper box with same details printed on it with the details of identification of the beneficiaries in tamil.</li><li>• “MANBUMIGU TAMIZHAGA MUDALVAR DR. KALAINAR PALLI SIRAR KANNOLI KAPPOM THITTAM” should be printed only in tamil.</li></ul>
5.	Instruction leaflet to children	<ul style="list-style-type: none"><li>• In Tamil/English regarding proper usage of spectacles</li></ul>

**Special Conditions :-**

- 1) Bidders who do not possess the eligibility criteria specified in the tender document for evaluation will not be considered for evaluation.
- 2) The goods supplied under this contract shall be fully insured by the supplier at his cost to an amount equal to 110% of FOR value on “All risks” basis.
- 3) The bidders shall include in their scope, the procurement of Metals and Lenses as per the specimens and delivery of the spectacles on FOR basis to dispatch stations within the District in the State of Tamil Nadu. The rate should also include excise duty and other charges as applicable. No additional claims on price will be entertained under any circumstances.

## SCHEDULE OF REQUIREMENTS

<b>Sl. No.</b>	<b>Name of the Item</b>	<b>Size</b>	<b>Number</b>
(1)	(2)	(3)	(4)
1.	Spectacles	As per specification	10,000

**Note: -**

For details refer the technical specification .

**BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED / PROVIDED BY THE SUPPLIER ARE:**

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S.No.	Brief Description of Goods	Quantity to be Supplied	Unit Price	Total Amount (3 x 4)
1	2	3	4	5

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**Total Value: 5**

**Delivery Schedule:**

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said..... (For the *Purchaser*)

in the presence of .....

Signed, Sealed and Delivered by the

Said..... (For the Supplier) (Signature, Name, Designation and Address with Office seal)

In the presence of.....

1) (Signature, Name and Address of witness)

2) (Signature, Name and Address of witness)



**ANNEXURE VI**

**Tender No. 004 /NRHM/ 2010, Dt. 24.9. 2010**

**TENDER FOR THE SUPPLY OF SPECTACLES UNDER MANBUMIGU TAMIZHAGA MUDHALVAR DR. KALAI GNAR PALLI SIRAR  
KANNOLI KAPPOM THITTAM  
PRICE SCHEDULE**

<b>Sl. No.</b>	<b>Name of the Item</b>	<b>Size</b>	<b>Qty</b>	<b>Unit rate per spectacles (Rs. in words)</b>	<b>Total Amount (Rs.)</b>	
(1)	(2)	As per specification	(3)	(4)	(5)= (3) x (4)	
1.	Spectacles		10,000			

The rate should include spectacle cost as per specification ,spectacle box,cover box,leaf let,transport to the required place,,, handling and testing charges as per tender document and all overhead expenses including excise charges ,service tax,sales tax,VAT, AND any other taxes applicable

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**Note:** In case of discrepancy between unit price and total price, the unit price shall prevail.

Place :

Date :

Signature of Bidder.....

Name .....

Business Address .....