

No.DE/ADM/MS/09-10/1708  
Administration of Daman & Diu,  
Directorate of Education,  
Daman.  
Dated :- 19/02/2010.

TENDER NOTICE

Sealed tenders are invited on behalf of President of India by the Asstt. Director of Education, Daman towards Supply of Educational Materials/Equipments for Model Schools of Daman & Diu District. The approximate value of the tender are for 5 separate items as per details given below :-

(1) Furniture Items. ....	Rs.54,08,900/-	approximately.
(2) Sports Items. ....	Rs.30,00,000/-	approximately.
(3) Misc. Items. ....	Rs.28,54,800/-	approximately.
(4) Drawing & Cultural Items. ....	Rs.11,69,900/-	approximately.
(5) Laboratory Equipment. ....	Rs. 6,00,000/-	approximately.

Tender form for each set of item along with Terms and Conditions may be obtained from the office of the Asstt. Director of Education, Daman during working days from 22/02/2010 to 03/03/2010 on payment of non refundable fees of Rs.1000/-. The blank Tender form will be issued only to those who produce the following Certificates/Documents along-with application.

- 1 Valid Income Tax Clearance Certificate with copies of returns for last 3 years.
- 2 Sales Tax/Vat Registration Certificate.
- 3 The bidder should be dealing in the items for which he is filing tender.
- 4 The bidder should have a total turnover for at least three years of Rs.25.00 lacks (Minimum) for (1) Furniture Item (2) Sports Items (3) Misc. Items, and tenderer should have turnover sum of Rs.15.00 lakhs (minimum) for (4) Drawing and Cultural Items and (5) Laboratory Equipments in each of every last three financial years in purchase of Educational materials/equipments.
5. In case, there is a small scale Industry, there should be a proof of registration.

Tender will be published on web site [www.daman.nic.in](http://www.daman.nic.in)

The right to accept or reject any or all tenders in parts or whole without assigning any reasons is reserved with the Asstt. Director of Education, Daman

Asstt. Director of Education  
Daman

**U. T. ADMINISTRATION OF DAMAN & DIU  
OFFICE OF THE ASSTT. DIRECTOR OF  
EDUCATION, NANI DAMAN**

**Terms & conditions for Purchase of Educational Materials  
i.e. Furniture Items for Model Schools for Daman & Diu  
Districts for the year 2009-10.**

**Tender Notice :-No. DE/ADM/MS/2009-10/ 1712      Dated : 19/02/2010.**

The Directorate of Education, Daman intends to purchase Laboratory Equipment for Model Schools of Daman & Diu Districts.

1.        **Eligibility**
  - (1)    The bidder should be registered under Sales Tax/VAT
  - (2)    The bidder should be manufacturer/authorized dealer of the items for last three years tendered for.
  - (3)    The bidder should have annual GTO of Rs.25.00 (Rupees Twenty five lakhs) during each of the last three years.
  
2.        The tender form along with terms and conditions can be obtained from the Office of ADE, Daman on payment of Rs.1,000/- cash (non-refundable).
  
3.        Completed tender form should contain the following documents/certificates.
  - (1)    Income Tax Clearance Certificate along with copies of returns of last three years.
  - (2)    Sales Tax / VAT Registration Certificate.
  - (3)    Proof of manufacturing/dealership of the items tendered for.
  - (4)    Proof of GTO being more than Rs.25.00 (Rupees Twenty five lakhs) during each of the last three financial years for supply of educational Materials/Equipments etc.
  - (5)    In case, there is a small scale Industry, there should be a proof of registration.
  
4.        The Earnest Money Deposit (EMD) of Rs.1,36,000/- is payable in form of Demand Draft issued by Scheduled Bank in favour of **Asstt. Director of Education, Daman.** Tender received without Earnest Money Deposit will be treated as invalid.
  
5.        Tenderer should also furnish the details of nature of constitution of their firm / names & addresses of the proprietor / partners /directors and also the details of sister concerns if any.
  
6.        Only Sales Tax/VAT will be paid on the items on which it is chargeable under the Central Sales Tax Act/ VAT Act or the Rules made there under.
  
7.        The rate(s) quoted should be strictly for free delivery at F.O.R. Government Model School, Daman and Diu District & will be valid and operative for supply order issued on or before 31-03-2010.
  
8.        The rates should be quoted inclusive of all taxes, installation & commissioning charges etc.
  
9.        **Two Bid Systems** : The bidder should ensure that they submit the Bid in two separate sealed covers each super scribed "Technical & Financial Bid".
  - (a)    **Technical Bid Cover** : Technical bid consisting of all technical details.

**DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID:**

- (i) Tender fee coupon or Demand draft of requisite amount in favour of Assistant Director of Education, Daman.
- (ii) Vetted/Self certificate Performance Reports.
- (iii) All documents mentioned in para 3,4 & 5 above.

(iv) Compliance to technical specifications :-

The Compliance statement should be submitted in the following formats:

Para

No.

Specifications

as per T. E.

Specifications

offered

Compliance

(Yes/No)

In case of non-compliance, deviation from T. E. Specification in unambiguous terms

- (b) **Financial Bid Cover** : Financial bid indicating item wise price for the items mentioned in the technical bid.
- (i) The EMD cover should contain EMD amount in form of Demand Draft as mentioned in the tender. The name of the Bank must be mentioned on cover itself. This may be noted that the offer without EMD will not be accepted and the technical Bid cover will not be opened.
- (c) The technical bid and the financial bid should be sealed by the bidder in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed. The technical bids are to be opened by the purchasing committee at the first instance and evaluated by a competent committee. At the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.
10. Except C.S.T., all other Taxes/Duties/Royalties Charges payable on the sales/Transport etc. within and/or outside the state shall be payable by the supplier.
11. No extra charges for packing, forwarding and insurance etc. will be paid in addition to the rates quoted.
12. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make / manufacture.
13. Rates quoted for items other than the required specification/make/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/ make/manufacture.
14. Where specifications/make/manufacture are not specified by this office, the rates should be quoted only for the standard quality.
15. The tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the items.
16. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting, correction or erasing will be considered.
17. The decision of the Directorate of Education for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
18. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Directorate of Education . The Purchase Committee will first open the technical bid and considering the technical specification of educational materials The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specification given by the department.

19. Directorate of Education, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Bidder or at reduced rate during the negotiations if any.
20. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
21. Rates tendered/offered in response to the concerned Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
22. (a) The successful Tenderer will have to pay an amount equal to 10% of the total value of articles mentioned in the supply order within 10 days from the date of the order as security deposit in form of Demand Draft in favour of Assistant Director of Education, Daman.  
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
23. The successful bidder has to submit performance bank guarantee (hereafter referred to as Security Deposit) from any nationalized bank of 10% amount of his final offer towards performance security within 15 days from the date of issue of supply order for the duration of one year.
24. The successful bidder will be given supply order by the department for supply of specified items within 15 days of receipt of the supply order.
25. In case, the supplier does not execute the supply order placed with him, the Security Deposit of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
26. EMD will be forfeited in case successful bidder fails to
  - (a) Sign agreement as mentioned above
  - (b) Furnish security deposit in time
27. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
28. For specified items, the amount of Security Deposit will be refunded after expiry of guarantee/Warranty period. For other items, security deposit will be released only on satisfactory completion of the supplies, or any such date/period as may be mutually agreed upon.
29. The Directorate of Education may consider extension of time for remitting the Security Deposit if demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
30. Extensions of time limit for supplies shall be considered by the Directorate of Education maximum up to one month of issue of supply order . The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
31. Demurrage charges paid by the Directorate of Education on account of late receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
32. The supplies of educational materials etc. of inferior sub standard quality or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Items and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk within 15

days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 15 days from the date of communication the Directorate of Education will not be responsible for any damage, loss etc. of such rejected articles.

33. If at any time after the order for supply of educational materials the Directorate of Education shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Directorate of Education shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation due to any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
34. Termination of agreement
- (a) In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss suffered by the Government will be recovered from the supplier's Security Deposit or payment of any bill(s) to the extent required.
- (b) In case of failure to supply the store, items and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the other Tenderer who offered next higher rates or from any other sources, as may be decided by the Directorate of Education and the loss to the Government on account of such purchases(s) shall be recovered from the former supplier's Security Deposit/Earnest Money or amount of bill payable. The suppliers shall have no right to dispute with this procedure.
35. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required as per conditions of this tender.
36. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
37. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
38. Each bill in which Value Aided Tax is charged must contain the following certificate on the body of the bill.  
"CERTIFIED that the goods on which Value Aided Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Value Aided Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under"
39. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction
40. (a) Two Tender boxes will be kept i.e. one at the Dy. Secretary (Edn), Secretariat, Moti Daman and the other at the Asstt. Director of Education, Near Jetty, Nani Daman.
- (b) The tender will be accepted during working hours on 04-03-2010 upto 12.30 p.m. and Technical bid will be opened on same day at 3.00 p.m. and Financial bid at 6.30 p.m. If possible in the office of the Dy. Secretary, (Edu.), Daman in the presence of the Purchase committee and Tenderer(s) or their representative(s) if present.

Asstt. Director of Education,  
Daman

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US.

(Signature of Supplier/Tenderer)  
Date & Rubber Stamp.

NOTE:- Please return one copy of these conditions duly signed along with your tender/Quotations.

## List of Furniture Items of Model School for Daman & Diu District.

	Infra structure facility	Specification as per Drawing	Unit per Model School	Total Quantity for 5 Model Schools	Rate per unit
<b>Sr. No.</b>	<b>MODULAR FURNITURE ITEMS AT SR. NO. 1 TO 21 SHOULD BE GIVEN AS PER SPACIFICATION.</b>				
1	2 Seater Bench and Desk	(Top size 1070mm x 450mm) Frame in MS Powder coating	70	350	
2	Steel Class Room table with Drawer	Size 48" x 24" x 30"	10	50	
3	Class Room Chair	Office Chair with Cushioned seat-back & Arms	10	50	
4	Teachers Locker Steel Cupboard 12 compartment	Size 78" x 36" x 18"	3	15	
5	Library Steel Cupboard with Glass	Size 78" x 36" x 19"	2	10	
6	Principal's Chairs ( Revolving )	Executive Revolving Chair: High Back Std. Base, P. U. Arms (Tapestry)	1	5	
7	Principal's Table	Size: 60" x 36" x 30" (With Pre Laminated Particle Boards both side Drawers over Backed painted)	1	5	
8	Laboratory Cupboard with Glass	Size : H-72" x W - 35.5" x D - 18"	4	20	
9	Laboratory Table (Physics)	Glanit Top of 18mm Thickness fixed on table of L-2250mm x W-1350mm x H-450mm table frame	2	10	
10	Laboratory Stools with round top of 10"	Size : H- 2' Top 10"	30	150	
11	Library Table (Small)	Size : 3' x 6' x 2'	4	20	
12	Library Table (Big)	Size : 3' x 8' x 2'.5"	2	10	
13	Computer Table	Shelf attached to wall Size : 15' x 21" x 30"	20	100	
14	Computer Revolving Chair	Push Back Rozer Arms Hydraulic Gas Height Lifter	20	100	
15	Library Chair	Office Chair with Cushioned seat-back & Arms	20	100	
16	News Paper Reading Metallic Stand	Standard Size	2	10	
17	Chairs for Staff Room	Office Chair with Cushioned seat-back & Arms	25	125	

18	Cupboard Steel with Glass Standard	Size : H-78" x W - 36" x D - 22"	2	10	
19	Rack-Chemical/Reagent Bottle with fixer on Laboratory Platform (Medium size)	Size : L -2'.8" x W - 8" x H - x 2'.3"	10	50	
20	Steel Racks	Size 78" x 36" x 15" 5 Partitions makes 4 shelves 18/20 Gauge Spray paints.	2	10	
21	Super Write White Board	Size : 4' x 6'	10	50	

**U. T. ADMINISTRATION OF DAMAN & DIU  
OFFICE OF THE ASSTT. DIRECTOR OF  
EDUCATION, NANI DAMAN**

**Terms & conditions for Purchase of Educational Materials  
i.e. Sports Items for Model Schools for Daman & Diu  
Districts for the year 2009-10.**

**Tender Notice :-No. DE/ADM/MS/2009-10/1713 Dated : 19/02/2010.**

The Directorate of Education, Daman intends to purchase Sports Items for Model Schools of Daman & Diu Districts.

1. **Eligibility**
  - (1) The bidder should be registered under Sales Tax/VAT
  - (2) The bidder should be manufacturer/authorized dealer of the items for last three years tendered for.
  - (3) The bidder should have annual GTO of Rs.25.00 (Rupees Twenty five lakhs) during each of the last three years.
2. The tender form along with terms and conditions can be obtained from the Office of ADE, Daman on payment of Rs.1,000/- cash (non-refundable).
3. Completed tender form should contain the following documents/certificates.
  - (1) Income Tax Clearance Certificate along with copies of returns of last three years.
  - (2) Sales Tax / VAT Registration Certificate.
  - (3) Proof of manufacturing/dealership of the items tendered for.
  - (4) Proof of GTO being more than Rs.25.00 (Rupees Twenty five lakhs) during each of the last three financial years for supply of educational Materials/Equipments etc.
  - (5) In case, there is a small scale Industry, there should be a proof of registration.
4. The Earnest Money Deposit (EMD) of Rs.75,000/- is payable in form of Demand Draft issued by Scheduled Bank in favour of **Asstt. Director of Education, Daman.** Tender received without Earnest Money Deposit will be treated as invalid.
5. Tenderer should also furnish the details of nature of constitution of their firm / names & addresses of the proprietor / partners /directors and also the details of sister concerns if any.
6. Only Sales Tax/VAT will be paid on the items on which it is chargeable under the Central Sales Tax Act/ VAT Act or the Rules made there under.
7. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Model School, Daman and Diu District & will be valid and operative for supply order issued on or before 31-03-2010.
8. The rates should be quoted inclusive of all taxes, installation & commissioning charges etc.
9. **Two Bid Systems** : The bidder should ensure that they submit the Bid in two separate sealed covers each super scribed "Technical & Financial Bid".
  - (a) **Technical Bid Cover** : Technical bid consisting of all technical details.

**DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID:**

- (i) Tender fee coupon or Demand draft of requisite amount in favour of Assistant Director of Education, Daman.
- (ii) Vetted/Self certificate Performance Reports.
- (iii) All documents mentioned in para 3,4 & 5 above.

(iv) Compliance to technical specifications :-

The Compliance statement should be submitted in the following formats:

Para

No.

Specifications

as per T. E.

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Compliance

(Yes/No)

In case of non-compliance, deviation from T. E. Specification in unambiguous terms

- (b) **Financial Bid Cover** : Financial bid indicating item wise price for the items mentioned in the technical bid.
- (i) The EMD cover should contain EMD amount in form of Demand Draft as mentioned in the tender. The name of the Bank must be mentioned on cover itself. This may be noted that the offer without EMD will not be accepted and the technical Bid cover will not be opened.
- (c) The technical bid and the financial bid should be sealed by the bidder in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed. The technical bids are to be opened by the purchasing committee at the first instance and evaluated by a competent committee. At the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.
10. Except C.S.T., all other Taxes/Duties/Royalties Charges payable on the sales/Transport etc. within and/or outside the state shall be payable by the supplier.
11. No extra charges for packing, forwarding and insurance etc. will be paid in addition to the rates quoted.
12. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make / manufacture.
13. Rates quoted for items other than the required specification/make/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/ make/manufacture.
14. Where specifications/make/manufacture are not specified by this office, the rates should be quoted only for the standard quality.
15. The tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the items.
16. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting, correction or erasing will be considered.
17. The decision of the Directorate of Education for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
18. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Directorate of Education . The Purchase Committee will first open the technical bid and considering the technical specification of educational materials The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specification given by the department.

19. Directorate of Education, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Bidder or at reduced rate during the negotiations if any.
20. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
21. Rates tendered/offered in response to the concerned Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
22. (a) The successful Tenderer will have to pay an amount equal to 10% of the total value of articles mentioned in the supply order within 10 days from the date of the order as security deposit in form of Demand Draft in favour of Assistant Director of Education, Daman.  
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
23. The successful bidder has to submit performance bank guarantee (hereafter referred to as Security Deposit) from any nationalized bank of 10% amount of his final offer towards performance security within 15 days from the date of issue of supply order for the duration of one year.
24. The successful bidder will be given supply order by the department for supply of specified items within 15 days of receipt of the supply order.
25. In case, the supplier does not execute the supply order placed with him, the Security Deposit of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
26. EMD will be forfeited in case successful bidder fails to
  - (a) Sign agreement as mentioned above
  - (b) Furnish security deposit in time
27. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
28. For specified items, the amount of Security Deposit will be refunded after expiry of guarantee/Warranty period. For other items, security deposit will be released only on satisfactory completion of the supplies, or any such date/period as may be mutually agreed upon.
29. The Directorate of Education may consider extension of time for remitting the Security Deposit if demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
30. Extensions of time limit for supplies shall be considered by the Directorate of Education maximum up to one month of issue of supply order . The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
31. Demurrage charges paid by the Directorate of Education on account of late receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
32. The supplies of educational materials etc. of inferior sub standard quality or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Items and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk within 15

days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 15 days from the date of communication the Directorate of Education will not be responsible for any damage, loss etc. of such rejected articles.

33. If at any time after the order for supply of educational materials the Directorate of Education shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Directorate of Education shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation due to any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
34. Termination of agreement
- (a) In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss suffered by the Government will be recovered from the supplier's Security Deposit or payment of any bill(s) to the extent required.
- (b) In case of failure to supply the store, items and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the other Tenderer who offered next higher rates or from any other sources, as may be decided by the Directorate of Education and the loss to the Government on account of such purchases(s) shall be recovered from the former supplier's Security Deposit/Earnest Money or amount of bill payable. The suppliers shall have no right to dispute with this procedure.
35. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required as per conditions of this tender.
36. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
37. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
38. Each bill in which Value Aided Tax is charged must contain the following certificate on the body of the bill.  
"CERTIFIED that the goods on which Value Aided Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Value Aided Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under"
39. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction
40. (a) Two Tender boxes will be kept i.e. one at the Dy. Secretary (Edn), Secretariat, Moti Daman and the other at the Asstt. Director of Education, Near Jetty, Nani Daman.
- (b) The tender will be accepted during working hours on 04-03-2010 upto 12.30 p.m. and Technical bid will be opened on same day at 3.00 p.m. and Financial bid at 6.30 p.m. If possible in the office of the Dy. Secretary, (Edu.), Daman in the presence of the Purchase committee and Tenderer(s) or their representative(s) if present.

Asstt. Director of Education,  
Daman

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US.

(Signature of Supplier/Tenderer)

Date & Rubber Stamp.

NOTE:- Please return one copy of these conditions duly signed along with your tender/Quotations.

# List of Sports Items

Sr. No.	ITEMS	Name of Company/Manufacturing	Unit per Model School	Total Quantity for 5 Model Schools	Rate per Unit
1	<b><u>CRICKET BAT</u></b>				
	SUNNY GOLD	S.S./ S.G.( E.W.)	5	25	
	PROFILE 500 NO.6	K.W.	10	50	
2	<b><u>BATTING GLOWS</u></b>				
	HILITE	S.G.	5	25	
	THE DAZZLER		6	30	
	LEAGUE YOUTH	JUNIOR	2	10	
3	<b><u>W.K.GLOVES</u></b>				
	AERO DYNAMIC	B.D.M.	2	10	
4	<b><u>INNER GLOVES</u></b>				
	TEST	S.G.	15	75	
	LEAGUE		15	75	
5	<b><u>W.K.LEGGUARDS (Pairs)</u></b>				
	SUPERLITE	S.G.	1	5	
	DYNAMIC SUPER	B.D.M	1	5	
6	<b><u>ABDOMINAL GUARD</u></b>				
	TEST (FULL/YOUTH)	S.G.	15	75	
	DYNAMIC SUPER WITH BRIEF	B.D.M	15	75	
7	<b><u>ELBOW GUARD</u></b>				
	SUPER TEST	S.G.	15	75	
	MOULDED	BDM	15	75	
8	<b><u>BATTING LEG GUARDS</u></b>				
	HILITE	S.G.	15	75	
9	<b><u>CRICKET THIGH PAD</u></b>				
	AMAZER	B.D.M	8	40	
	DYNAMIC SUPER		8	40	
10	<b><u>ACCESSORIES</u></b>				
	GRIP CONE	S.G.	1	5	
	GRIP CONE	PROTOS	1	5	
	CRICKET MAT		1	5	
	STUMPS SET – 6 STUMPS & 4 BAILS		1 Set	5 Sets	
11	<b><u>HAT / CAP</u></b>	S.G.	15	75	
12	<b><u>BAT Mallet</u></b>				
	BAT Mallet	S.G.	1	5	
	BAT Mallet	PROTOS	1	5	
13	<b><u>KIT BAG</u></b>				
	36 X 16 X 16 SIDE TETRON	B.D.M	4	20	
	36 X 14 X 14		4	20	
	CANVAS PERSONAL	S.G.	2	10	
14	<b><u>CHEST GUARD</u></b>				
	AMAZER MOULDED	B.D.M	6	30	
15	<b><u>CHIN GUARD</u></b>	S.G.	6	30	
16	<b><u>CRICKET DRESSES</u></b>				

	(For 18 Students) Boys		18	90	
	(For 18 Students) Girls		18	90	
	Sports Shoes for Boys & Girls		36	180	
	Socks	Anchor	36	180	
17	<b><u>BAT GRIPS</u></b>				
		<b>COSCO</b>	20	100	
	BAT GRIPS M/C (OWN PRODUCT)	<b>ENKAY</b>	20	100	
18	<b><u>CRICKET BALL</u></b>				
	TOURNAMENT	<b>S.G.</b>	60	300	
	SAMRAT SUPER	<b>KHANNA</b>	60	300	
19	<b><u>TENNIS BALL</u></b>				
	HEAVY WEIGHT	<b>NIVIA</b>	100	500	
	LIGHT WEIGHT		100	500	
	IMPORTED FELT LIGHT WEIGHT		36	180	
20	<b><u>TENNIS RECQUET COVER</u></b>	SG	5	25	
21	<b><u>T.T. RECQUET.</u></b>				
	ELITE	<b>STAG.</b>	10	50	
	ORIGINAL		10	50	
22	<b><u>T.T.TABLE</u></b>				
	INTERNATIONAL 19MM ROLL ON	<b>STAG./SUZUKI.</b>	1	5	
23	<b><u>T.T.BALL</u></b>				
	PRACTICE WHITE – BOX	<b>MILANO</b>	12	60	
	1 CROWN ORANGE PER BOX		12	60	
24	<b><u>TABLE TENNIS ACCESSORIES</u></b>				
	CLAMP TYPE RECQUET.	<b>POST</b>	1	5	
	T.T.COVER SYTHETIC		10	50	
	SCORE BOARD		2	10	
	ENCLOSURES (ARENAS)2.33MT		2	10	
	T.T.NET NYLONS		2	10	
	ENERGY GLUE 250 ML	<b>STIGA</b>	25 Pkt	125 Pkts	
	RUBBER WIPER		2	10	
25	<b><u>VOLLEY BALL</u></b>				
	LEATHER BALL	<b>NIVIA</b>	24	120	
26	<b><u>VOLLEY BALL NET</u></b>				
	COTTON	<b>NIVIA</b>	2	10	
	NYLON		2	10	
27	<b><u>WOLLEY BALL POLE</u></b>		2	10	
	G. I. PIPE				
28	<b><u>HAND BALL</u></b>				
	HAND BALL MEN	<b>NIVIA</b>	1	5	
	HAND BALL WOMEN		1	5	
29	<b><u>HAND BALL NET</u></b>				
	SINGLE THICK	<b>KOKA</b>	1	5	
	DOUBLE THICK		1	5	
30	<b><u>BASKET BALL</u></b>				
	M-2000/SLAM DUNK/ABOVE THE RIM/GALAXY	<b>NIVIA</b>	2	10	
	M-2000/SLAM DUNK/ABOVE NO.5		2	10	

31	<b><u>BASKET BALL NET</u></b>				
	NYLON	NIVIA	1	5	
	TRIPPLE COLOUR	NYLON	1	5	
	TRIPPLE COLOUR SILK TYPE		1	5	
32	<b><u>BASKET BALL RING</u></b>				
	BOX TYPE WITH HOOK		2	10	
	16MM BLACK		2	10	
	20 MM INTRNATIONAL		2	10	
33	<b><u>BASKET BALL BOARD</u></b>				
	20MM PER PCS	ACRYLIC	1	5	
	25MM PER PCS		1	5	
34	<b><u>BASKET BALL POLE.</u></b>		1	5	
35	<b><u>LONE TENNIS RACKET</u></b>				
	RD – JR –11 – 23 ( NEW )	YONEX	6	30	
	RD – JR – 11 – 25 ( NEW )		6	30	
	TITANIUM	COSCO	6	30	
36	<b><u>LAWN TENNIS BALL (DOZ)</u></b>				
	BOX PACKING	SIZELER	12	60	
	CHAMPIONSHIP	TITAN PLUS	12	60	
	CHAMPIONSHIP PER CAN	COSCO	12	60	
37	<b><u>LAWN TENNIS NET</u></b>				
	DOUBLE THICK	NYLON	1	5	
	AL TRIPPLE THICK		1	5	
				0	
38	<b><u>LAWN TENNIS RACKET COVER</u></b>				
	WITH POUCH		8	40	
	INDIA SPORTS	PLAIN	8	40	
39	<b><u>NET WIRE</u></b>				
	1.2 KG.	GALAVAN	1 Kg	5 Kgs.	
	2.0 KG.		1 Kg	5 Kgs.	
	2.5 KG.		1 Kg	5 Kgs.	
40	<b><u>NET ADJUSTER HEAVY QUALITY LAWN TENNIS POLE</u></b>				
	C' CHANNEL TYPE HEAVY		1	5	
41	<b><u>RACKET GRIP</u></b>				
	RACKET GRIP	COSCO	10	50	
	AC 759 COLOUR	YONEX	2	10	
	AC 980		2	10	
42	<b><u>ACCESSORIES</u></b>				
	VIBRATION / FEEL DAMPNER	WILSON	2	10	
43	<b><u>BADMINTON RACKET</u></b>				
	CAB 6000	YONEX	10	50	
	CAB 8 TITANIUM		10	50	
44	<b><u>BADMINTION NET</u></b>				
	VINDHA	COTTON	1	5	
	NIRAJ		1	5	
	KOKA – VINDHA	NYLON	1	5	
45	<b><u>SHUTTLE COCK (PER BOX)</u></b>				

	MAVIS 10	<b>GURU</b>	10 Box	50 Boxes	
	MAVIS 500		10 Box	50 Boxes	
46	<b><u>BADMINTION GUTS</u></b>				
	COLOUR	<b>GOSEN</b>	1	5	
	COIL		1	5	
	BG 65	<b>YONEX</b>	1	5	
47	<b><u>FOOT BALL</u></b>				
	GOLD CUP (BEST P.U.)	<b>COSCO</b>	15	75	
	FORCE – II	<b>NIVIA</b>	10	50	
48	<b><u>FOOT BALL SHOES</u></b>				
	IMPORTED SOLE 2002	<b>NIVIA</b>	36	180	
49	<b><u>FOOT BALL DRESSES</u></b>				
	Boys T-Shirt & Half Paint		36	180	
	STOCKINGS		36	180	
50	<b><u>CHIN GUARD</u></b>				
	PROTECTOR	<b>NIVIA</b>	30	150	
51	<b><u>GOAL KEEPER GLOVES SETS</u></b>				
	SPIDER	<b>NIVIA</b>	2	10	
	ELBOW GUARD	<b>NIVIA</b>	2	10	
	KNEE GUARD	<b>NIVIA</b>	2	10	
	WRIST GUARD	<b>NIVIA</b>	2	10	
52	<b><u>ROLLER SKATES</u></b>				
	ROLLO	<b>JONEX</b>	20	100	
	RACER		20	100	
	TENACITY	<b>BABY</b>	20	100	
	FIBROL		20	100	
	BABY BEARING WITH SHOCKER		20	100	
	BABY BEARING WITHOUT SOCKER		20	100	
53	<b><u>SKATES BOARDS</u></b>				
		<b>YONKER</b>			
	SENIOR		1	5	
	JUNIOR		1	5	
54	<b><u>SKATES CAP</u></b>	<b>KARSON</b>	20	100	
55	<b><u>HELMET</u></b>	<b>YONKER</b>	20	100	
56	<b><u>SKATES ACCESSORIES</u></b>				
	KNEE PAD STEP ONE (FULL)	<b>YONKER</b>	20	100	
	KNEE PAD STEP ONE (YOUTH)				
	KNEE PAD SUPER PROTECTION (FULL)		20	100	
	KNEE PAD SUPER PROTECTION (YOUTH)		20	100	
	ELBOW GUARD STEP ONE (FULL)		20	100	
	ELBOW GUARD SUPER PROTECTION (YOUTH)		20	100	
	ELBOW GUARD SUPER PROTECTION (FULL)		20	100	
	ELBOW GUARD SUPER PROTECTION (YOUTH)		20	100	

	WRIST GUARD		20	100	
57	<b><u>CHESS BOARD</u></b>				
	DELUXE JUNIOR/PVC SANDER	<b>BIP</b>	25	125	
	P.V.C EX.LARGE/TRAVELLER CHESS LUDO		25	125	
58	<b><u>CHESS MAN</u></b>				
	AMIT		25	125	
	SOLID		25	125	
59	<b><u>CARROM BOARD</u></b>				
	BLUD DOG 4 X 2 DOUBLE PLY ENGLISH	<b>SHAKTI</b>	10	50	
	JUMBO 5 X2.5 DOUBLE PLY		10	50	
60	<b><u>CARROM POWDER</u></b>				
	PRACTICE XL 70 GM	<b>SSS</b>	20 Pkts.	100 Pkt	
	PRACTICE 160 GM		20 Pkts.	100 Pkt	
61	<b><u>CARROM MEN(COKIES)</u></b>				
	BRISTO	<b>WOODEN</b>	10	50	
	CHAMPION		10	50	
62	<b><u>KHO KHO POLL</u></b>		2	10	
	MEASURE TAP ( 50 Mtr.)		2	10	
	MEASURE TAP ( 30 Mtr.)		2		
63	<b><u>GASS CUTTING M/C. (5HP Moter)</u></b>		1	5	
64	<b><u>MULTI GYM STATION</u></b> <b><u>18 Squire (Full Set)</u></b>		1	5	
65	GROUND LINE MACHINE		1	5	
	<b><u>ATHLETICS</u></b>			0	
66	SPIKE SHOES NO 5		6	30	
	NO 6		6	30	
	NO 7		6	30	
	NO 8		6	30	
67	HIGH JUMP POLE WITH BAR (PIPE)		2	10	
68	DISE - BOYS ( 2 KGS)		2	10	
69	DISE - GIRLS (1. 1/2KGS)		2	10	
70	JEVELLIUN - BOYS		6	30	
71	JEVELLIUN - GIRLS		6	30	
72	SHORT PUT 8 RATAL		1	5	
	12 RATAL		1	5	
	16 RATAL		1	5	
73	STATER GUN WITH PARA		2	10	
74	STOP WATCH DIGITAL (NIVIA)		3	15	
75	RELLAY BATTOM		10	50	
76	<b>FIRST AID BOX SIZE: 12" X 9" WITH MEDICINES.</b>		1	5	
(i0	SPRAY (SET OF 4 NOS)				

(ii)	TINCTURE 100ML				
(ii)	DETTOL LOQUID 100ML				
(iv)	DETTOL HAND WASH (200ML)				
(v)	COTTON ROLL (GAUZE)PKT OF 10 NOS				
(vi)	COTTON ROLE 250GRMS.				
(vii)	BANDEGE (WASH PROOF) 100 NOS				
(viii)	BETADIN OITMENT 25GRS				
(ix)	NEOSPRINE POWDER 10GRMS				
(x)	DICLOMOL (PAIN KILLER) TAB. 20 NOS				

# U. T. ADMINISTRATION OF DAMAN & DIU OFFICE OF THE ASSTT. DIRECTOR OF EDUCATION, NANI DAMAN

## Terms & conditions for Purchase of Educational Materials i.e. Miscellaneous Items for Model Schools for Daman & Diu Districts for the year 2009-10.

**Tender Notice :-No. DE/ADM/MS/2009-10/1714 Dated : 19/02/2010.**

The Directorate of Education, Daman intends to purchase Miscellaneous Items for Model Schools of Daman & Diu Districts.

1. **Eligibility**
  - (1) The bidder should be registered under Sales Tax/VAT
  - (2) The bidder should be manufacturer/authorized dealer of the items for last three years tendered for.
  - (3) The bidder should have annual GTO of Rs.25.00 (Rupees Twenty five lakhs) during each of the last three years.
2. The tender form along with terms and conditions can be obtained from the Office of ADE, Daman on payment of Rs.1,000/- cash (non-refundable).
3. Completed tender form should contain the following documents/certificates.
  - (1) Income Tax Clearance Certificate along with copies of returns of last three years.
  - (2) Sales Tax / VAT Registration Certificate.
  - (3) Proof of manufacturing/dealership of the items tendered for.
  - (4) Proof of GTO being more than Rs.25.00 (Rupees Twenty five lakhs) during each of the last three financial years for supply of educational Materials/Equipments etc.
  - (5) In case, there is a small scale Industry, there should be a proof of registration.
4. The Earnest Money Deposit (EMD) of Rs.72,000/- is payable in form of Demand Draft issued by Scheduled Bank in favour of **Asstt. Director of Education, Daman**. Tender received without Earnest Money Deposit will be treated as invalid.
5. Tenderer should also furnish the details of nature of constitution of their firm / names & addresses of the proprietor / partners /directors and also the details of sister concerns if any.
6. Only Sales Tax/VAT will be paid on the items on which it is chargeable under the Central Sales Tax Act/ VAT Act or the Rules made there under.
7. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Model School, Daman and Diu District & will be valid and operative for supply order issued on or before 31-03-2010.
8. The rates should be quoted inclusive of all taxes, installation & commissioning charges etc.
9. **Two Bid Systems** : The bidder should ensure that they submit the Bid in two separate sealed covers each super scribed "Technical & Financial Bid".
  - (a) **Technical Bid Cover** : Technical bid consisting of all technical details.

### **DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID:**

- (i) Tender fee coupon or Demand draft of requisite amount in favour of Assistant Director of Education, Daman.
- (ii) Vetted/Self certificate Performance Reports.
- (iii) All documents mentioned in para 3,4 & 5 above.

(iv) Compliance to technical specifications :-

The Compliance statement should be submitted in the following formats:

Para

No.

Specifications

as per T. E.

Specifications

offered

Compliance

(Yes/No)

In case of non-compliance, deviation from T. E. Specification in unambiguous terms

- (b) **Financial Bid Cover** : Financial bid indicating item wise price for the items mentioned in the technical bid.
- (i) The EMD cover should contain EMD amount in form of Demand Draft as mentioned in the tender. The name of the Bank must be mentioned on cover itself. This may be noted that the offer without EMD will not be accepted and the technical Bid cover will not be opened.
- (c) The technical bid and the financial bid should be sealed by the bidder in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed. The technical bids are to be opened by the purchasing committee at the first instance and evaluated by a competent committee. At the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.
10. Except C.S.T., all other Taxes/Duties/Royalties Charges payable on the sales/Transport etc. within and/or outside the state shall be payable by the supplier.
11. No extra charges for packing, forwarding and insurance etc. will be paid in addition to the rates quoted.
12. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make / manufacture.
13. Rates quoted for items other than the required specification/make/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/ make/manufacturer.
14. Where specifications/make/manufacture are not specified by this office, the rates should be quoted only for the standard quality.
15. The tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the items.
16. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting, correction or erasing will be considered.
17. The decision of the Directorate of Education for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
18. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Directorate of Education . The Purchase Committee will first open the technical bid and considering the technical specification of educational materials The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specification given by the department.

19. Directorate of Education, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Bidder or at reduced rate during the negotiations if any.
20. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
21. Rates tendered/offered in response to the concerned Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
22. (a) The successful Tenderer will have to pay an amount equal to 10% of the total value of articles mentioned in the supply order within 10 days from the date of the order as security deposit in form of Demand Draft in favour of Assistant Director of Education, Daman.  
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
23. The successful bidder has to submit performance bank guarantee (hereafter referred to as Security Deposit) from any nationalized bank of 10% amount of his final offer towards performance security within 15 days from the date of issue of supply order for the duration of one year.
24. The successful bidder will be given supply order by the department for supply of specified items within 15 days of receipt of the supply order.
25. In case, the supplier does not execute the supply order placed with him, the Security Deposit of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
26. EMD will be forfeited in case successful bidder fails to
  - (a) Sign agreement as mentioned above
  - (b) Furnish security deposit in time
27. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
28. For specified items, the amount of Security Deposit will be refunded after expiry of guarantee/Warranty period. For other items, security deposit will be released only on satisfactory completion of the supplies, or any such date/period as may be mutually agreed upon.
29. The Directorate of Education may consider extension of time for remitting the Security Deposit if demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
30. Extensions of time limit for supplies shall be considered by the Directorate of Education maximum up to one month of issue of supply order . The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
31. Demurrage charges paid by the Directorate of Education on account of late receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
32. The supplies of educational materials etc. of inferior sub standard quality or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Items and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk within 15

days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 15 days from the date of communication the Directorate of Education will not be responsible for any damage, loss etc. of such rejected articles.

33. If at any time after the order for supply of educational materials the Directorate of Education shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Directorate of Education shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation due to any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
34. Termination of agreement
- (a) In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss suffered by the Government will be recovered from the supplier's Security Deposit or payment of any bill(s) to the extent required.
- (b) In case of failure to supply the store, items and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the other Tenderer who offered next higher rates or from any other sources, as may be decided by the Directorate of Education and the loss to the Government on account of such purchases(s) shall be recovered from the former supplier's Security Deposit/Earnest Money or amount of bill payable. The suppliers shall have no right to dispute with this procedure.
35. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required as per conditions of this tender.
36. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
37. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
38. Each bill in which Value Aided Tax is charged must contain the following certificate on the body of the bill.  
"CERTIFIED that the goods on which Value Aided Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Value Aided Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under"
39. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction
40. (a) Two Tender boxes will be kept i.e. one at the Dy. Secretary (Edn), Secretariat, Moti Daman and the other at the Asstt. Director of Education, Near Jetty, Nani Daman.
- (b) The tender will be accepted during working hours on 04-03-2010 upto 12.30 p.m. and Technical bid will be opened on same day at 3.00 p.m. and Financial bid at 6.30 p.m. If possible in the office of the Dy. Secretary, (Edu.), Daman in the presence of the Purchase committee and Tenderer(s) or their representative(s) if present.

Asstt. Director of Education,  
Daman

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US.

(Signature of Supplier/Tenderer)

Date & Rubber Stamp.

NOTE:- Please return one copy of these conditions duly signed along with your tender/Quotations.

### List of Miscellaneous Items

Sr. No.	Infra structure facility	Unit per Model School	Total Quantity for 5 Model Schools	Rate per unit
1	Photo Copier Machine-Canon MF6530 On the above mentioned item there should be warranty of one year.	1	5	
2	CO2 Type fire extinguisher having capacity of 3.2 kg with ISI or ISO Certification	5	25	
3	Closed Curcit Camera System (for CCTV surveillance and reconrding) Price be quoted separately for items:	1	5	
(a)	CCD Dome camera with 6 mm fixed lence, image sensor 1/3" Sony CCD, effective pixels (H x V): PAL: 500 x 582			
(b)	Digital Video recorder with hardware compression of H. 264 and desplay resolution of 7208 480 (NTSC)			
©	17" TFT/LCD TV/Screen with contrast ration 800 : 1 & audio speaker 1 W (Minimum)			
(d)	Multi Camera power Supply with input voltage 220-250 VAC and output 12 VAC, current 5 A, output connector 8 individual camera outputs			
(e)	Video Cable			
(f)	Power Cable & Signal Cable			
(g)	Any other related item : On the above mentioned item, there should be warranty of.			
	<b>On the above mentioned item, there should be warranty of one year it should be ISO certified</b>			
4	Conventional Fire Alaram System 5 Point. <b>it should be ISO Certified</b>	1	5	
5	Public Address System with 5.1 Spekar ((each Speaker 60 watt). Including amplifire with 350 watts, Goose neck desk microforne with 600 and frequency response 50-15000Hz (21 Class rooms Covered) <b>It Should be ISO Certified.</b>	1	5	
6	<b>Geographical Instuments</b>	1	5	
a)	<b>Periscope</b> - Model-PS050-200mm - 35 x 50 x 50mm with Stand.			
b)	<b>Telescope</b> - Wooden Piller Type Wooden Box Model Glass Diameter 3" Piller Size 1 1/2 fts. Hight.			
c)	<b>Binocular</b> - 6 x 20mm Model No. BN003.			
d)	<b>Geographical Chart</b> Sets for Std. VIII to XII			

**U. T. ADMINISTRATION OF DAMAN & DIU  
OFFICE OF THE ASSTT. DIRECTOR OF  
EDUCATION, NANI DAMAN**

**Terms & conditions for Purchase of Educational Materials  
i.e. Drawing & Cultural Items for Model Schools for  
Daman & Diu Districts for the year 2009-10.**

**Tender Notice :-No. DE/ADM/MS/2009-10/1715 Dated : 19/02/2010.**

The Directorate of Education, Daman intends to purchase Drawing & Cultural Items for Model Schools of Daman & Diu Districts.

1. **Eligibility**
  - (1) The bidder should be registered under Sales Tax/VAT
  - (2) The bidder should be manufacturer/authorized dealer of the items for last three years tendered for.
  - (3) The bidder should have annual GTO of Rs.15.00 (Rupees Fifteen lakhs) during each of the last three years.
2. The tender form along with terms and conditions can be obtained from the Office of ADE, Daman on payment of Rs.1,000/- cash (non-refundable).
3. Completed tender form should contain the following documents/certificates.
  - (1) Income Tax Clearance Certificate along with copies of returns of last three years.
  - (2) Sales Tax / VAT Registration Certificate.
  - (3) Proof of manufacturing/dealership of the items tendered for.
  - (4) Proof of GTO being more than Rs.15.00 (Rupees Fifteen lakhs) during each of the last three financial years for supply of educational Materials/Equipments etc.
  - (5) In case, there is a small scale Industry, there should be a proof of registration.
4. The Earnest Money Deposit (EMD) of Rs.30,000/- is payable in form of Demand Draft issued by Scheduled Bank in favour of **Asstt. Director of Education, Daman.** Tender received without Earnest Money Deposit will be treated as invalid.
5. Tenderer should also furnish the details of nature of constitution of their firm / names & addresses of the proprietor / partners /directors and also the details of sister concerns if any.
6. Only Sales Tax/VAT will be paid on the items on which it is chargeable under the Central Sales Tax Act/ VAT Act or the Rules made there under.
7. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Model School, Daman and Diu District & will be valid and operative for supply order issued on or before 31-03-2010.
8. The rates should be quoted inclusive of all taxes, installation & commissioning charges etc.
9. **Two Bid Systems** : The bidder should ensure that they submit the Bid in two separate sealed covers each super scribed "Technical & Financial Bid".
  - (a) **Technical Bid Cover** : Technical bid consisting of all technical details.

**DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID:**

- (i) Tender fee coupon or Demand draft of requisite amount in favour of Assistant Director of Education, Daman.
- (ii) Vetted/Self certificate Performance Reports.
- (iii) All documents mentioned in para 3,4 & 5 above.

(iv) Compliance to technical specifications :-

The Compliance statement should be submitted in the following formats:

Para

No.

Specifications

as per T. E.

Specifications

offered

Compliance

(Yes/No)

In case of non-compliance, deviation from T. E. Specification in unambiguous terms

- (b) **Financial Bid Cover** : Financial bid indicating item wise price for the items mentioned in the technical bid.
- (i) The EMD cover should contain EMD amount in form of Demand Draft as mentioned in the tender. The name of the Bank must be mentioned on cover itself. This may be noted that the offer without EMD will not be accepted and the technical Bid cover will not be opened.
- (c) The technical bid and the financial bid should be sealed by the bidder in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed. The technical bids are to be opened by the purchasing committee at the first instance and evaluated by a competent committee. At the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.
10. Except C.S.T., all other Taxes/Duties/Royalties Charges payable on the sales/Transport etc. within and/or outside the state shall be payable by the supplier.
11. No extra charges for packing, forwarding and insurance etc. will be paid in addition to the rates quoted.
12. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make / manufacture.
13. Rates quoted for items other than the required specification/make/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/ make/manufacture.
14. Where specifications/make/manufacture are not specified by this office, the rates should be quoted only for the standard quality.
15. The tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the items.
16. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting, correction or erasing will be considered.
17. The decision of the Directorate of Education for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
18. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Directorate of Education . The Purchase Committee will first open the technical bid and considering the technical specification of educational materials The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specification given by the department.

19. Directorate of Education, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Bidder or at reduced rate during the negotiations if any.
20. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
21. Rates tendered/offered in response to the concerned Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
22. (a) The successful Tenderer will have to pay an amount equal to 10% of the total value of articles mentioned in the supply order within 10 days from the date of the order as security deposit in form of Demand Draft in favour of Assistant Director of Education, Daman.  
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
23. The successful bidder has to submit performance bank guarantee (hereafter referred to as Security Deposit) from any nationalized bank of 10% amount of his final offer towards performance security within 15 days from the date of issue of supply order for the duration of one year.
24. The successful bidder will be given supply order by the department for supply of specified items within 15 days of receipt of the supply order.
25. In case, the supplier does not execute the supply order placed with him, the Security Deposit of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
26. EMD will be forfeited in case successful bidder fails to
  - (a) Sign agreement as mentioned above
  - (b) Furnish security deposit in time
27. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
28. For specified items, the amount of Security Deposit will be refunded after expiry of guarantee/Warranty period. For other items, security deposit will be released only on satisfactory completion of the supplies, or any such date/period as may be mutually agreed upon.
29. The Directorate of Education may consider extension of time for remitting the Security Deposit if demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
30. Extensions of time limit for supplies shall be considered by the Directorate of Education maximum up to one month of issue of supply order . The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
31. Demurrage charges paid by the Directorate of Education on account of late receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
32. The supplies of educational materials etc. of inferior sub standard quality or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Items and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk within 15

days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 15 days from the date of communication the Directorate of Education will not be responsible for any damage, loss etc. of such rejected articles.

33. If at any time after the order for supply of educational materials the Directorate of Education shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Directorate of Education shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation due to any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
34. Termination of agreement
- (a) In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss suffered by the Government will be recovered from the supplier's Security Deposit or payment of any bill(s) to the extent required.
- (b) In case of failure to supply the store, items and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the other Tenderer who offered next higher rates or from any other sources, as may be decided by the Directorate of Education and the loss to the Government on account of such purchases(s) shall be recovered from the former supplier's Security Deposit/Earnest Money or amount of bill payable. The suppliers shall have no right to dispute with this procedure.
35. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required as per conditions of this tender.
36. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
37. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
38. Each bill in which Value Aided Tax is charged must contain the following certificate on the body of the bill.  
"CERTIFIED that the goods on which Value Aided Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Value Aided Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under"
39. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction
40. (a) Two Tender boxes will be kept i.e. one at the Dy. Secretary (Edn), Secretariat, Moti Daman and the other at the Asstt. Director of Education, Near Jetty, Nani Daman.
- (b) The tender will be accepted during working hours on 04-03-2010 upto 12.30 p.m. and Technical bid will be opened on same day at 3.00 p.m. and Financial bid at 6.30 p.m. If possible in the office of the Dy. Secretary, (Edu.), Daman in the presence of the Purchase committee and Tenderer(s) or their representative(s) if present.

Asstt. Director of Education,  
Daman

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US.

(Signature of Supplier/Tenderer)

Date & Rubber Stamp.

NOTE:- Please return one copy of these conditions duly signed along with your tender/Quotations.

Sr. No.	Infra structure facility	Unit per Model School	Total Quantity for 5 Model Schools	Rate per unit
<b>A</b>	<b>LIST OF DRAWING MATERIALS SET FOR 20 CHILDREN</b>	20	100	
1	DRAWING BOARD SIZE 2' X 1'.5"			
2	ROUND SOFT BRUSH SET			
3	FLAT SOFT BRUSH SET			
4	PESTAL COLOUR SET			
5	WATER COLOUR SET			
6	COLOUR PENCIL SET			
7	OIL TUBE COLOUR SET			
8	DRAWING COMPASS SET			
9	COLOUR BOARD SET 22" X 28"(THICK)			
10	DRAWING PAPER SET (HANDMADE)			
11	SKETCHPEN SET			
12	WAX CRAYON SET			
13	POSTER COLOUR SET			
14	DUSTER			
15	DRAWING LIQUID			
16	DRAWING PENCIL SET (HB TO 6 B)			
17	ACRYLIC WATER COLOUR			
	TOTAL			
<b>B</b>	<b>Traditional Dress troop for 14 Girls Students for troup</b>	14	70	
	Size 32/34/36			
	One per of chaniya Choli, Dupatta.			
	Ornaments Sets, Mojjady & Dandiya			
<b>C</b>	<b>Traditional Dress troop for 14 Boys Students for 4 troup</b>	14	70	
	Size 32/34/36			
	One pair of Kediya, Kurta, Dhoti, Paghree/ Khesh, Ornaments set, Mojjady and Lathi.			
<b>D</b>	<b>List of Musical Equipments</b>	1	5	
1	DHOLAK BIG			
2	TABLA 1 PAIR			
3	KHANJARI STEEL FRAME 9"			
4	GHUGHRA STEEL, 1 PAIR			
5	KANSI JODA			
6	NAL			
7	HARMONIUM			
8	SHETRANJI			
9	MANJIRA			
10	CASIO KEY BOARD WITH ADOPTOR			
11	DRUM SET SMALL & BIG			
12	FLUTE KRISHNA			
13	BUGLE			
14	BONGO SETS			
15	SOUND ANALISER			
16	SOUND MIXER			

# U. T. ADMINISTRATION OF DAMAN & DIU OFFICE OF THE ASSTT. DIRECTOR OF EDUCATION, NANI DAMAN

## Terms & conditions for Purchase of Educational Materials i.e. Laboratory Equipment for Model Schools for Daman & Diu Districts for the year 2009-10.

**Tender Notice :-No. DE/ADM/MS/2009-10/1716 Dated : 19/02/2010.**

The Directorate of Education, Daman intends to purchase Laboratory Equipment for Model Schools of Daman & Diu Districts.

1. **Eligibility**
  - (1) The bidder should be registered under Sales Tax/VAT
  - (2) The bidder should be manufacturer/authorized dealer of the items for last three years tendered for.
  - (3) The bidder should have annual GTO of Rs.15.00 (Rupees Fifteen lakhs) during each of the last three years.
2. The tender form along with terms and conditions can be obtained from the Office of ADE, Daman on payment of Rs.1,000/- cash (non-refundable).
3. Completed tender form should contain the following documents/certificates.
  - (1) Income Tax Clearance Certificate along with copies of returns of last three years.
  - (2) Sales Tax / VAT Registration Certificate.
  - (3) Proof of manufacturing/dealership of the items tendered for.
  - (4) Proof of GTO being more than Rs.15.00 (Rupees Fifteen lakhs) during each of the last three financial years for supply of educational Materials/Equipments etc.
  - (5) In case, there is a small scale Industry, there should be a proof of registration.
4. The Earnest Money Deposit (EMD) of Rs.15,000/- is payable in form of Demand Draft issued by Scheduled Bank in favour of **Asstt. Director of Education, Daman**. Tender received without Earnest Money Deposit will be treated as invalid.
5. Tenderer should also furnish the details of nature of constitution of their firm / names & addresses of the proprietor / partners /directors and also the details of sister concerns if any.
6. Only Sales Tax/VAT will be paid on the items on which it is chargeable under the Central Sales Tax Act/ VAT Act or the Rules made there under.
7. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Model School, Daman and Diu District & will be valid and operative for supply order issued on or before 31-03-2010.
8. The rates should be quoted inclusive of all taxes, installation & commissioning charges etc.
9. **Two Bid Systems** : The bidder should ensure that they submit the Bid in two separate sealed covers each super scribed "Technical & Financial Bid".
  - (a) **Technical Bid Cover** : Technical bid consisting of all technical details.

### **DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID:**

- (i) Tender fee coupon or Demand draft of requisite amount in favour of Assistant Director of Education, Daman.
- (ii) Vetted/Self certificate Performance Reports.
- (iii) All documents mentioned in para 3,4 & 5 above.

(iv) Compliance to technical specifications :-

The Compliance statement should be submitted in the following formats:

Para

No.

Specifications

as per T. E.

Specifications

offered

Compliance

(Yes/No)

In case of non-compliance, deviation from T. E. Specification in unambiguous terms

- (b) **Financial Bid Cover** : Financial bid indicating item wise price for the items mentioned in the technical bid.
- (i) The EMD cover should contain EMD amount in form of Demand Draft as mentioned in the tender. The name of the Bank must be mentioned on cover itself. This may be noted that the offer without EMD will not be accepted and the technical Bid cover will not be opened.
- (c) The technical bid and the financial bid should be sealed by the bidder in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed. The technical bids are to be opened by the purchasing committee at the first instance and evaluated by a competent committee. At the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.
10. Except C.S.T., all other Taxes/Duties/Royalties Charges payable on the sales/Transport etc. within and/or outside the state shall be payable by the supplier.
11. No extra charges for packing, forwarding and insurance etc. will be paid in addition to the rates quoted.
12. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make / manufacture.
13. Rates quoted for items other than the required specification/make/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/ make/manufacture.
14. Where specifications/make/manufacture are not specified by this office, the rates should be quoted only for the standard quality.
15. The tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the items.
16. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting, correction or erasing will be considered.
17. The decision of the Directorate of Education for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
18. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Directorate of Education . The Purchase Committee will first open the technical bid and considering the technical specification of educational materials The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specification given by the department.

19. Directorate of Education, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Bidder or at reduced rate during the negotiations if any.
20. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
21. Rates tendered/offered in response to the concerned Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
22. (a) The successful Tenderer will have to pay an amount equal to 10% of the total value of articles mentioned in the supply order within 10 days from the date of the order as security deposit in form of Demand Draft in favour of Assistant Director of Education, Daman.  
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
23. The successful bidder has to submit performance bank guarantee (hereafter referred to as Security Deposit) from any nationalized bank of 10% amount of his final offer towards performance security within 15 days from the date of issue of supply order for the duration of one year.
24. The successful bidder will be given supply order by the department for supply of specified items within 15 days of receipt of the supply order.
25. In case, the supplier does not execute the supply order placed with him, the Security Deposit of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
26. EMD will be forfeited in case successful bidder fails to
  - (a) Sign agreement as mentioned above
  - (b) Furnish security deposit in time
27. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
28. For specified items, the amount of Security Deposit will be refunded after expiry of guarantee/Warranty period. For other items, security deposit will be released only on satisfactory completion of the supplies, or any such date/period as may be mutually agreed upon.
29. The Directorate of Education may consider extension of time for remitting the Security Deposit if demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
30. Extensions of time limit for supplies shall be considered by the Directorate of Education maximum up to one month of issue of supply order . The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
31. Demurrage charges paid by the Directorate of Education on account of late receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
32. The supplies of educational materials etc. of inferior sub standard quality or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Items and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk within 15

days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 15 days from the date of communication the Directorate of Education will not be responsible for any damage, loss etc. of such rejected articles.

33. If at any time after the order for supply of educational materials the Directorate of Education shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Directorate of Education shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation due to any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
34. Termination of agreement
- (a) In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss suffered by the Government will be recovered from the supplier's Security Deposit or payment of any bill(s) to the extent required.
- (b) In case of failure to supply the store, items and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the other Tenderer who offered next higher rates or from any other sources, as may be decided by the Directorate of Education and the loss to the Government on account of such purchases(s) shall be recovered from the former supplier's Security Deposit/Earnest Money or amount of bill payable. The suppliers shall have no right to dispute with this procedure.
35. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required as per conditions of this tender.
36. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
37. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
38. Each bill in which Value Aided Tax is charged must contain the following certificate on the body of the bill.  
"CERTIFIED that the goods on which Value Aided Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Value Aided Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under"
39. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction
40. (a) Two Tender boxes will be kept i.e. one at the Dy. Secretary (Edn), Secretariat, Moti Daman and the other at the Asstt. Director of Education, Near Jetty, Nani Daman.
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Asstt. Director of Education,  
Daman

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US.

(Signature of Supplier/Tenderer)

Date & Rubber Stamp.

NOTE:- Please return one copy of these conditions duly signed along with your tender/Quotations.

## **LIST OF SCIENCE LABORATORY FOR MODEL SCHOOL**

Sr. No.	Items	Quantity	Rate per Unit
<b>BIOLOGY</b>			
1	Mixture Grinder (Philips)	4 Nos	
2	Induction Hot Plate (Sanora)	4 Nos	
3	Electric Stove (Philips)	4 Nos	
4	Simple Oven (Philips)	2 Nos	
5	Refrigerator 165 Ltr. (LG)	2 Nos	
6	Digital Balance (Capacity 500 gm) Omega	2 Nos	
<b>PHYSICS</b>			
1	Spectrometer	4 Nos	
2	Sonometer (Full Set)	4 Nos	
3	Travelling Microscope	2 Nos	
4	Whiston Bridge (Full Set)	4 Nos	
5	Potentiometer (Full Set)	4 Nos	
6	Optical Bence (1Mtr.)	2 Nos	
7	Physical Balance	4 Nos	
8	Digital Balance (Capacity 1 KG)	2 Nos	
9	Induction Hot Plate	2 Nos	
10	Post Office Box (Full Set)	4 Nos	
11	N-P-N Transistor (Full Set)	6 Nos	
12	P-N Junction Diode with Board (Full Set)	6 Nos	
13	Zener Diode 6.8 Volt/1W Complete Set	6 Nos	
14	Sodium lamp 35 watt (Philips)	4 Nos	
15	Sodium lamp slit box (Philips)	4 Nos	
<b>CHEMISTRY</b>			
1	SIMPLE Distillation Unit (Full Set) BOROSIL (500ml R.B. Flash 2 neck, condenser, Head for Thermometer)	4 Nos	
2	pH Meter (Full Set)	2 Nos	
3	Induction Hot Plate	2 Nos	