

**OFFICE OF THE DY. DIRECTOR  
NATIONAL VECTOR BORNE DISEASES CONTROL PROGRAMME,  
OPP. PRIMARY HEALTH CENTRE, MOTI- DAMAN – 396220.**

**Tender Notice No. NVBDCP/DMN/Quot-1/2012-13/73 Dated:- 03/05/2012**

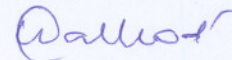
**TENDER NOTICE**

Sealed Tender from the registered supplier are invited on behalf of President of India by the office of Dy. Director, National Vector Borne Diseases Control Programme, Opp. Primary Health centre, Moti Daman for **SUPPLY OF DUSTING POWDER MYTHEL PARATHION 2%** for use in this National Vector Borne Diseases Control Programme, Opp. Primary Health centre, Moti Daman.

The tender form along with terms and conditions can be purchased on payment of **Rs. 200/-** (non-refundable) from the National Vector Borne Diseases Control Programme, Opp. Primary Health centre, Moti Daman during the office hours upto **27/05/2012** at 13.00 hrs. The tender form along with terms and condition can also be downloaded from the official website **http://daman.nic.in** and can submit the same along with tender fee of Rs. **200/-** in form of Demand Draft to be drawn in favour of Dy. Director, National Vector Borne Diseases Control Programme, Opp. Primary Health centre, Moti Daman.

The tender in sealed cover duly subscribed **SUPPLY OF DUSTING POWDER MYTHEL PARATHION 2%** should reach to the office of the Dy. Director, National Vector Borne Diseases Control Programme, Opp. Primary Health centre, Moti Daman on or before **27/05/2012 upto 13.00** hrs & the same will be opened on the same day at **15.00** hrs if possible before the Purchase Committee and in the presence of tenderers/representative of tenderer if any. The EMD is **Rs.5,600/- (Rupees Five Thousand Six Hundred only)** in form of Demand Draft/FDR of Nationalized/Schedule Bank to be drawn in favour of the Dy. Director, National Vector Borne Diseases Control Programme, Moti Daman payable at Daman Branch is to be Submitted along with tender.

The office of Dy. Director, National Vector Borne Diseases Control Programme, Opp. Primary Health centre, Daman & Diu reserves rights to accept or reject any in part or whole without giving any reason



**(Dr. K. G. Rathod)**  
Dy. Director,  
NVBDCP, Daman & Diu,  
Daman



**ADMINISTRATION OF DAMAN AND DIU (U.T.)**  
**OFFICE OF DY. DIRECTOR**  
**NATIONAL VECTOR BORNE DISEASES CONTROL PROGRAMME,**  
**OPP. PRIMARY HEALTH CENTRE , MOTI- DAMAN – 396220.**

**TERMS AND CONDITIONS FOR SUPPLY OF DUSTING POWDER**  
**MYTHEL PARATHION 2%.**

**Tender Notice No. NVBDCP/DMN/Quot-1/2012-13/73 Dated:-03/05/2012**

**Instruction to Bidders:**

1. The rate(s) quoted should be strictly for free delivery at F.O.R. office of the Dy. Director NVBDCP, Moti Daman and will be valid and operative for supply orders issued on or before 31/3/2013.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the bid.
5. The tender should be neatly typed or hand written only on the format provided by this department or letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency / firm. No overwriting, correction will be considered.
6. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
7. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of Rs. 1/- .
8. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.  
  

*"CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".*
9. The tender will be accepted during working hours up to **27/05/2012 at 13.00 hrs** and **opened on same day at 15.00 hrs**. If possible in the office of the Dy. Director, National Vector Borne Diseases Control Programme, Opp. Primary Health centre, Moti Daman in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present
10. The Tenders will be opened by the Purchase Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.



11. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

12. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

13. In case, the supplier does not execute the supply order placed with him, the EMD 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.

14. No separate agreement will be required to be signed by the successful tenderer for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose

### **Condition of contract**

1. The rates should be quoted in the prescribed form given by the department. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.

2 Orders once placed should be delivered within the given time period and item should be door delivered.

3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.

4. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark/manufacture only would be considered.

5. Rates quoted for items other than the required manufacture will not be considered.

6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be returned to them in its original form on their own cost.

7. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.

8. The tender inviting officer will consider extension of time for remitting the Security Deposit as 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.

9. (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.  
(b) Railway Receipt or other transport document should not be sent by V.P.P. or through any Bank as this being a Government Office it is not



possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangements.

- (c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.

10. The supplies of **DUSTING POWDER MYTHEL PARATHION 2%** of inferior quality, standard or of different specifications, content, brand, manufacturer etc. other than that ordered specified and/or incomplete will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any stores 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, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

11. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.

12. In case of failure to supply the Dusting Powder Mythel Parathion 2%. etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

13. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. 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.

14. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

15. The Earnest Money(s)/Security Deposit(s) paid by the tenderer earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.

16. The items as mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.

17. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee; the department will not be responsible for the damage or pilferage of goods during transit.

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18. The tenderer should attached copies of certificate of **experience in the field of supply of Dusting Powder Mythel Parathion 2% valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP specification if any, copy of dealership letter, licence for import, PAN No., Catalog of the item quoted etc.** with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

19. Rates should be quoted in the forms issued from the department and as per the requirement asked for.

20. Rates quoted are for office of Dy. Director NVBDCP, Daman.

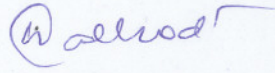
21. Tenderer should enclose along with tender an amount of **Rs.5,600/- (Rupees Five Thousand Six Hundred only)** as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour Dy. Director National Vector Borne Diseases Control Programme, Daman. The EMD in other Form will not be accepted. **Tender received without EMD will be summarily rejected.**

22. The tender should furnish a declaration regarding Blacklisting/Debarring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.

23. **The tendering firm must be registered with the Sales Tax /VAT department and a copy to their registration under the Sales Tax / VAT bearing the TIN Number be provided along with tender.**

24. **The terms and conditions dully accepted and signed by the tenderer should attached with the Bid.**

Signature & Designation  
of Tender Inviting  
Officer

  
**(Dr. K. G. Rathod)**  
Dy. Director  
NVBDCP, Daman & Diu,  
Daman

**The above terms and conditions are accepted and are binding to me/us.**

Place: Signature of Tenderer &  
status

Dated: Name of Tenderer with seal  
of the firm



NATIONAL VECTOR BORNE DISEASES CONTROL PROGRAMME,

OPP. PRIMARY HEALTH CENTRE, MOTI- DAMAN – 396220.

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Dated:- 03/05/2012

LIST OF DUSTING POWDER MYTHEL PARATHION 2%.

Sr. No.	Items	Rate Per Bag
1.	Dusting Powder Mythel Parathion 2%. (25 Kg. Packing)	