

Administration of Daman & Diu
(Department of Animal Husbandry & Veterinary Services)
Daman.

No. AHVS/DMN/HYDROPONIC/E.TEN./2013-14/03

Dated : 05/10/2013

E- Re-TENDER (ON LINE) NOTICE (126530)

The Veterinary Officer, Daman & Diu on behalf of the President of India invite tenders through On-Line on <https://dd.nprocure.com> for Supply, Installation and commissioning Of Hydroponics Unit for Maize Green Fodder Production for Milch Animals; Hydroponic Green House of 700 kg/day Green Fodder capacity For Govt. Dairy Demonstration Farm Kachigam, Daman, from the authorized Manufactures/Suppliers/Dealers.

Sr.No.	Description of Items	Estimated cost (in lakhs)	E.M.D. (in form of F.D.R.)	Form Tender fee(Non refundable)
1.	Supply, Installation and commissioning Of Hydroponics Unit for Maize Green Fodder Production for Milch Animals Green House of 700 kg/day Green Fodder capacity	₹.23.50 lakhs	₹. 58,750/-	₹. 2500/-
Last date of downloading of on line tender documents : up to 19/10/2013, 15.00pm				
Last date of submission of online tender documents : up to 19/10/2013, 15.30pm				
On line opening g of technical Bid (if possible, then) : up to 21/10/2013, 16.00pm				
On line opening g of price Bid (if possible, then) : up to 21/10/2013, 16.30pm				
Bidders have to submit price bid in Electronic Format on www.nprocure.com or http://dd.nprocure.com website till the last date and time for submission Price Bid in physical format Shall not be accepted in any case.				
Submission of tender fees in the form DD, EMD in the form of FDR in name of 'Veterinary Officer, Daman' and other supporting documents etc. in hard copy to the undersigned by RPAD/Speed Post on or before 19/10/2013 up to 15.30 hours. However, Tender Inviting Authority shall not be responsible for any postal delay. The said documents can also be deposited in the office the undersigned. The Tender shall have to produce sample of one kg. of freshly harvested 'Maize' Green fodder from Hydroponic Green House in polythene bags in the office of tender Inviting Officer in time.				
The Tender Inviting Authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof. Bidder shall have to post their queries of E-Mail address : ahvs-dmn-dd@nic.in on or before dated.19/10/2013 up to 13.00 hours.				
In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office. “(n) Code Solution – a division GNFC Ltd.” 403, GNFC info Tower, Bodakdev, Ahemedabad – 380054, Gujrat (India) E. Mail- nprocure@ncode.in Fax:+9179 26857321 Website: www.nprocure.com				

NO.IP/DMN/ /2013
Daman dated: /10/2013

M. B. Sapara
(Dr. M. B. Sapara) 05/10/13
Veterinary Officer,
DAMAN

1. Copy to well known Suppliers/ Manufacturers.
2. Copy fd.w.cs. to all the Heads of Offices, Daman for wide publicity.
3. Copy to Officer in charge , N.I.C., Daman with a request to display the above tender Notice on website
- 4 Copy fd.w.cs to the Field Publicity Officer, Daman, for publishing the same in the News papers.

Tender

Last date for issue of blank e-tender form : - 05/10/2013 to 19/10/2013

Last date for acceptance of filled in hard copy of e-tenders : - 19/10/2013 up to 15.00 hours by R.P.A.D. or should be deposited in tender box kept in the office of undersigned. i.e. at
O/o Veterinary Officer,
Veterinary Office,
Dept. of A.H.&V.S.;
MASHAL CHAWK,
NANI DAMAN – 396210 (U.T.)

This tender form is issued to _____
of _____ on payment of tender fee of Rs. _____
(Rupees _____ only)
received vide Receipt No. _____ dated. _____

Dated- / /2013

U.B. Sapara
Veterinary Officer: 05/10/13
पशु चिकित्सा अधिकारी
Daman.
VETERINARY OFFICER
दमण/DAMAN.

Encl-Schedule



Tender

TENDER FORM



1} Name and Address of Tenderers: _____

Phone No: _____

Fax No: _____

Mobile No: _____

Email ID:

To,
The Veterinary Officer,
Veterinary Office,
Dept. of A.H.&V.S.,
DAMAN (U.T.)

Sub: Supply of Hydroponics Green House with accessories.

Sir,

With reference to the Tender Notice No. ----- dated -----
Published in daily/on site ----- dated ----- and as per the
terms and conditions - contained in the Tender form:

I/We hereby submit my/our tender as below:

Sr. No.	Description	Qty Required	Unit Cost (Rs.)		Total Unit Cost Rs.
			Basic	Taxes	
1	Supply, Installation and commissioning Of Hydroponics Unit for Maize Green Fodder Production for Milch Animals Green House of 700 kg/day Green Fodder capacity	01			

NOTES:

- 1) I/We agree to abide by all terms and conditions of the tender and specifications therein.
- 2) My /Our Registration No. with Director of Industries/Govt. Agency Copy enclosed) is
- 3) I/We have paid

E.M.D. for Rs. _____ In words Rs. _____

Receipt No D. D. No. _____ dt. / /2011 Name of Bank _____

Place:

Date:

Yours faithfully

(Stamp and Signature of the Tenderers)

Tender



TWO ENVELOPE METHOD

The Tenderers shall be submitted in the two envelope method. One of which will be called "Envelope of Technical Offer" and other one a "Commercial Envelope" or "Envelope of Rates".

A) The envelope of Technical offer shall contain the following documents:

1. Sales Tax clearance certificate valid up to last date of tender or sale tax exemption Certificate from competent officer.
2. If the tenderer is trader a copy of authorization letter from the manufacturers of whom Tender item has been filled.
3. Detailed information regarding past experience and list of places where similar type work supply is executed to be incorporated.
4. Detailed information regarding implementation of such type of work.
5. Technical leaflets, photographs, brochures and product testing report from Government laboratory to be enclosed.

NOTE: All certificates as per documents mentioned in the above paragraphs should be invariably signed and certified. Above documents must be submitted in the "Technical Offer" envelope failing which "Commercial Envelope" of such tenders will not be - opened.

B) Commercial Envelope or Envelope of Rates shall contain the following documents:

- 1] The price offered by the tenderer and terms and conditions of the tender duly signed.

Both the above envelopes shall be separately sealed and marked clearly a "TECHNICAL TENDER ENVELOPE" & "COMMERCIAL TENDER ENVELOPE" OR "ENVELOPE OF RATES".

The envelopes shall be kept together in a big envelope which shall also be sealed

- 1] His full name
- 2] Registered Address
- 3] Tender notice number, date, newspaper/daily published & date
- 4] All the other relevant details as asked in the tender form (Schedule 'B')

Tender

SCHEDULE – C



TECHNICAL SPECIFICATION OF HYDROPONIC GREEN HOUSE

Design suitable for Indian weather conditions. 100% folding type Hydroponic Green House having capacity of 700 kg/day Green fodder production for milch animals. Green house should be made up of GIPP (GI Pre-painted Sheets) rust free (non corrosive) and pest free, having thickness of minimum 60 MM insulated poly urethane foam (PUFF) CFC free, having minimum density of 40 kg/m³, +/-2 kg ensuring best insulating efficiency and uniform cell structure. Material should fulfill the standard IS 14246 class 3 and non reactive with the green fodder produced in the Unit. Hydroponics Green House should have full protection against heat, cold, rainy conditions. Electrical safety system should consist of MCB. Fuse protection for high/low voltage Hydroponics Green House must be fully supported with Microprocessor based central system for Temperature, Humidity, Light, Electrical and Water usage in accordance with specifications mentioned in Schedule 'C'

Erection/Commissioning of the Hydroponics Green House

Hydroponics Green House has to be erected in given schedule time and designated places in Dairy Demonstration Farm, Daman; U. T. of Daman and Diu. At Dairy Demonstration Farm being a suitable erection sites and Water, Power will be made available at the erection site.

Tender

SCHEDULE - D



GENERAL TERMS AND CONDITIONS FOR SUBMITTING THE TENDER

1. Prescribed tender forms will be available from this office on payment of tender fee (non-refundable) on any working days during office hours as mentioned in the tender notice.
2. Tender should quote rates for F.O.R. destination and tender shall be submitted along with a covering letter.
3. Opening the Tender:- You are at liberty to be present or authorize your representative to be present at the opening the tender.
4. The Authorized person does not pledge himself to accept the lowest or any tender and reserve to himself the right of accepting the whole or any part of the tender or portion of the quantity offered against any item and you shall supply the same at the rate quoted. You are at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quote shall apply of the entire quantity of any such item is taken from you.

If action as stipulated above taken:

- a. The order of the defaulting contractor will not be considered.
 - b. The defaulting supplier/contractor will be penalized to the extent of the difference in the Rates of 10% of the value of the earlier order, whichever is higher.
 - c. If the defaulting supplier/contractor fails to pay the penalty he will be permanently delisted from the list of contractor/supplier of the U. T. of Daman & Diu and the name of the party will be informed to Ministry of Agriculture, Govt.of India, Krishi Bhavan New Delhi.
5. General Instruction: Priced tender form should be returned duly filled in failing which Quotation will not be considered.
 6. The tender shall be submitted in the single envelope method only.
 7. Technical tender envelope will be opened on the date and time of tender opening at first instance followed by commercial tender envelope
 8. Validity period of a tender shall be for a period of 120 days from the date of opening the tender.
 9. Sales Tax/VAT/other taxes should be clearly stated failing which it will be taken as inclusive of all taxes.

Tender

L.B. Nigam



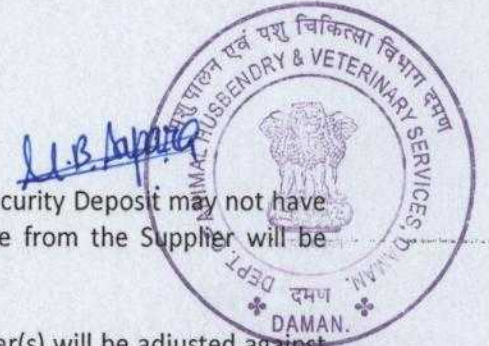
10. Tenderers may quote rates for equivalent make store(s) and also should indicate specifically the maker of spare parts i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature wear, exact fitness and satisfactory performances of the parts, offered other than the genuine original manufacture of the machinery.
11. Ex-stock offer or those on tenderer's own import license will only be preferred.
12. N.B. Special consideration would be given in the case of Tenderers quoting the requirements of Indian Standards specifications and those with quality markings.
13. Payment Terms:
 - I. Being a Government Institution no payment will be given at the time of placing the order OR supply the Bank Guarantees.
 - II. Full payment after Supply, installation and commissioning Hydroponics greenhouse and handing over with the due documentation.
14. Period of Completion:- Supply, installation and commissioning shall be completed within specified period from the date of work order/purchase order.
15. Prices are inclusive of all excise duty, VAT and including transport packing forwarding, Octroi, unloading and insurance etc.
16. If Tenderer is not a manufacturer then Tenderer/Supplier should provide direct authorization letter from the manufacturer.
17. ***Previous similar work experience of order shall enclose with the tender. Tenderer has a minimum of 10 such size of installation running for more than 1 year, one of them has to be working at any government organization. It is preferable that the tenderer had installed any Unit which is working successfully in nearby area or radius of 150-250 kms. (so if an evaluation committee if required may visit such place before opening of Financial/commercial bid)***
18. SSI Registration Certificate
19. During the contract period, any price escalation due to budget/hike in taxes etc will not be accepted.
20. Offers of small scale Industries quoting their registration number with the Directorate of Industries of respective State/UTs and National Small scale Industries Corporation (Govt. of India) shall be only for item approved programme of manufacture of the contesting small scale industries until likewise offers of state industries co-operative association.

Tender



21. Tenderers should indicate the type of organization of their establishment viz. whether it is a central/state govt. organization public sector undertaking of central or state govt. public ltd. Co-op. ltd. Pvt. Ltd Company, partnership company or ownership company or partnership companies. The Tenderers should indicate the name of the owner and name of the partners. Attorney of authorized signature of any shall also indicate. Failure to provide the details of the company as mentioned herein will amount to like rejection of the tender offers.
22. Previous experience of work of similar nature carried out if any should be indicated.
23. Insurance coverage to the workers/staff/supervisors/engineers etc. at the site shall be the responsibility of the successful Tenderers.
24. Fabrication, installation etc. at site undertaken by the tenderer shall be in accordance with the relevant statutory regulation such as insurance, IER factory act, Safety rule, excise rules, taxes rules etc as required and amended from time to time by statutory authorities.
25. Successful tenderer will have to provide requisite, warranty to the plant and machinery included the installation as would be indicated to them at the time of placement of order for the period of 1 year.
26. Conditional tender are likely to be rejected.
27. Tenderer should abide to the specification in Schedule 'C'.
28. Tenderers should provide the detail technical description of them (Catalogue, photograph, supply list etc) with the tender form.
29. The entire installation shall have to be carried out by the successful tenderer not only in accordance with the rules and regulations of the respective statutory authorities of the Govt. of India and U.T. of Daman & Diu. And, also in accordance with the operational and maintenance convenience. Overall the installation shall with proper alignment leveling, supporting etc without hindrance for operation and maintenance as well as ensuring safe and steady installation for the expected plant life.
30. Commissioning and training shall be undertaken by the successful tenderer or along with the respective authorized person. Maintenance and performance of the plant shall have to be committed out by the successful tenderer.
31. Two such sets of manuals and other including the final installed layout shall be handover to the plant engineer one additional copy to handed over to the authorize person of the Department of A.H.&V.S., Daman.

Tender



32. However, in case, if any articles are received for which the Security Deposit may not have been deposited, the full security deposit as may be due from the Supplier will be recovered from the bill(s) for such articles.
33. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s).
34. The amount of Earnest Money paid by the Tenderer(s) whose tenders are not accepted will be refunded to them. No Security deposit will be refunded before expiry of guarantee period, if any or any such date/period, as may be mutually agreed upon.
35. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment the amount of Security Deposit/Earnest Money Deposit will be refunded after expiry of guarantee period, if any, or any such date/period as may be mutually agreed upon.
36. The Head of Officer will be consider extension of time limit 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.
37. The Security of Store equipment etc. of inferior quality, standard or of different Specifications other than that orders 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, Machinery and Equipment etc. will 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 intimated 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.
38. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
39. All bills for amount above Rs.5, 000/- should be pre-receipted on a Revenue stamp of proper value. Bill for amount above Rs. 5000/- which are not Pre receipted on Revenue stamp of proper value will be accepted for payment.
40. Each bill in which Sale Tax is charged must contain the following certificate on the body of the Bills.
"CERTIFIED that the good on which Sale 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 Sales Tax on these goods is not more than what is payable under the provision of relevant Act or Rules Made there under".

Tender



SUMMARY:

- 1) The rate(s) quoted should be strictly for free delivery at Govt. Dairy Demonstration Farm, Daman and will be valid and operative for supply orders issued up to 120 DAYS from last date of receipt of tender.
- 2) The rates should be quoted inclusive of all taxes and should be in two bid systems. The rates should also inclusive of transportation charges up to Govt. Dairy Demonstration Farm, Daman
- 3) All other Taxes/Duties/Royalties charges payable on the sales/transport etc. within or outside the State, the same shall be payable by the Supplier.
- 4) No extra charges for Packing, Forwarding and Insurance etc. will be paid on the rates quoted.
- 5) The rates should be quoted only for the items specified in the list of requirements and should be for the items of given Specification/Mark/Manufacture.
- 6) Rates quoted for items other than the required Specification /Mark/Manufacture will not be considered.
- 7) Where Specifications/Mark/Manufacture are not specified by this Office, the rate should be quoted only for the 1st Class and Standard quality.
- 8) The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. for articles shall be final.
- 9) The Tenderer should send in advance or enclose along with tender amount of ₹. 58,750/- (Rupees Fifty Eight Thousand seven hundred fifty) Earnest Money Deposit in form of fixed Deposit receipt on any Scheduled Bank in favour of the Veterinary Officer, Daman .Tender received without Earnest Money Deposit will be summarily rejected.

NOTE: The tenderer's will/shall sign each and every page and attest his seal failing which the tender is likely to be rejected.

U.B. Sapara
Veterinary Officer,
Dept. of A.H. & V.S.
DAMAN (U.F.C.)
दमण/DAMAN.

I/we read the terms and conditions and agree with the same

Date:

Tenderer's Sign & Stamp