

U.T. Administration of Daman & Diu
O/o. the Asstt. Director of Education, District Panchayat, Daman: 396 220.

No.ADE/DP/N.Days/2017-18/788

DATED: 02/08/2017

e-TENDER (ON-LINE) INVITATION NOTICE NO. 08 OF 2017-18

The Asstt. Director of Education, DP, Daman on behalf of the President of India, invites tenders for **Til Chikki and Peanut Chikki** for three National Days i.e 15th August (Independence Day), 19th December (Liberation Day) and 26th January (Republic Day) to all Students of Pre-Primary Schools, Primary & Upper Primary Govt. & Aided Schools of Daman District through On-line on <https://daman.nprocure.com> from the Agencies/Dealers/Suppliers by e-Tender Notice also available on www.daman.nic.in.

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| * On-line downloading of Tender Documents | Upto 02 nd August, 2017, at 15:00 hours |
| * On-line submission of Tenders – Last Date & Time for Receipt of Bids | Upto 10 th August, 2017, at 15:00 hours |
| * Physical Nutritional Value Items, “SAMPLES” Verification | Upto 10 th August, 2017, at 15:00 hours onwards (if possible) |
| * ” Technical Bid” (Online Soft Copies) Verification | Upto 10 th August, 2017, at 16:00 hours onwards (if possible) |
| * On-line Opening of Price Bids (Financial Bid) | Upto 10 th August, 2017, at 16:15 hours onwards (if, possible) |
| * Bidders have to submit their PRICE Bid in electronic format only on https://daman.nprocure.com till the last date & time for submission. PRICE Bid in Physical format shall not be accepted in any case. | |
| Physical submission of Tender Fees, EMD, at the office of the Asstt. Director of Education, District Panchayat Dholar, Moti Daman on or before dated 09 th July, 2017 at 13:00 hours, during the Office working hours on working days. Scan Copy of all the mandatory documents including “Tender Fee” & “EMD” should be uploaded with Technical Bid on https://daman.nprocure.com . | |
| The Tender Inviting Authority reserves the rights to accept or reject any or all the Tenders to be received without assigning any reasons thereof. | |
| Bidder shall have to post their queries on e-mail address: ssartedd@gmail.com on or before dated 8 th July, 2017 upto 15:00 hours. | |
| In-case Bidder needs clarification / training for participating in on-line tender, they can contact the following Office: (n) Code Solution, A Division, GNFC Ltd. (n) procure cell, 403, GNFC Info Tower, S. G. Road, Bodakdev, Ahmedabad – 380054 (Gujarat) Phone: Airtel: +91-79-40007501, 40007512, 40007516, 40007517, 40007525 BSNL: +91-79-26854511, 26854512, 26854513 (EXT: 501, 512, 516, 517 and 525) Reliance: +91-79-30181689 Fax: +91-79-26857321, 40007533 E-mail: nprocure@ncode.in TOLL FREE NUMBER: 1-800-233-1010 (EXT: 501, 512, 516, 517 and 525) | |

(C. B. Patel)
Asstt. Director of Education
District Panchayat, Daman

Copy to:-

- 1) The Director (IT), NIC, Secretariat, Daman with request to publish in website.
- 2) Field Publicity Officer published for kind publicity in news paper.

**U.T. ADMINISTRATION OF DAMAN & DIU,
ASSTT. DIRECTOR OF EDUCATION, DISTRICT PANCHAYAT, MOTI DAMAN.
Terms & Conditions for Til Chikki and Peanut Chikki**

1. Tenders are invited by e-Tendering system so the 'Technical Bid' will be submitted in the Tender box with Envelope written as 'Technical Bid'. It should contain full information as required in Annexure – I (Technical Bid] provided herewith.
 - (a) The 'Financial Bid' will have to be applied on line through e-procurement online & as per Terms and conditions, Technical Bid Documents uploaded on e – Procurement online (Scan Copy).
 - (b) The tenders will be opened during a week's time from the opening of the Technical Bid.
2. **The Tenderer will have to submit Physical Tender Fee & EMD in original.**
3. The bidder shall carefully examine the terms, conditions and specifications of the tender notice alongwith enclose and in case of any doubt the tenderer shall get it clarified with the Office of the Asstt. Director of Education, District Panhayat, Daman.
4. In First instance, the Physical Verification of Technical Bid of all the bidders & if, it's found to be satisfactory than after the Financial Bids of the eligible bidders/Tenders only will be considered for the said Tender.
5. Tenders received after due date and time mentioned above will not be accepted.
6. The Asstt. Director of Education, District Panchayat, Daman reserves the rights to accept or reject any tender without assigning any reason.
7. Tender incomplete in any respect or conditional Tender will not be accepted.
8. Tender Fee of Rs. 500/- (Rupees Five Hundred only) (Non refundable) in form of Demand Draft (DD) from any Nationalized / Scheduled Bank in favor of '**Asstt. Director of Education, District Panchayat, Moti Daman**' and should be kept in a sealed separate cover super-scribing Tender Fee. Tender received without "Tender Fee" will directly disqualify for the said Bidding / Tender. **A scanned copy of the "Tender Fee" shall be uploading with online Technical Bid.**
9. The Earnest Money Deposit (E.M.D.) of Rs. 25,000/- (Rupees Twenty Five Thousand only) in form of Fixed Deposit Receipt (FDR) from any Nationalized / Scheduled Bank drawn in favour of '**Asstt. Director of Education, District Panchayat, Moti Daman**' and should be kept in a sealed separate cover super-scribing E.M.D. without mentioning amount. Tender received without E.M.D. will directly disqualify for the said Bidding / Tender. **A scanned copy of the E.M.D. shall be uploading with online Technical Bid.**
10. The submission of E.M.D. is compulsory for all the tenderers and no exemption will be granted for submission of E.M.D. in any case.
11. Bid securities of the unsuccessful bidders will be returned after expiry of the final bid validity on or before the 30th days after award of the contract.
12. Bid securities of the successful bidder fixed deposit receipt will remain valid for a period of sixty days beyond the date of completion of all contractual of the supplier.
13. The Head of Office will consider extension of time for remitting the Security Deposit as demanded. However, in case of detail 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 stipulated.

14. In case of failure to replace the non-accepted and rejected articles from supplies made as mentioned in the conditions, the loss undergone by the Government will be recovered from the supplier's Security Deposit / Earnest Money or payment due of any bill(s) to the extent required.
15. The supplies of stores, equipment etc. of inferior quality / standard or of different specification 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, machinery and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores, machinery and equipment 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 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 in the Tender Inviting Officer will not be responsible for any damage, loss, etc. of such rejected articles.
16. In case of failure to supply the stores, machinery and equipment, etc. ordered for as per the conditions and within the stipulated time, the same articles will be obtained, if required 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 purchase(s) shall be recovered from the supplier's Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
17. If at any time after the order for supply of Stores, Machinery & Equipment, the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order. The Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation whatsoever 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 by reasons of any alterations having been made in the original instructions which shall involve any curtailment of the supply originally contemplated.
18. The Earnest Money / 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 by these conditions.
19. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
20. All bills for amount of above Rs. 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount above Rs. 5,000/- which are not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
21. Each bill in which Sales GSTIN is charged must contain the following certificate on the body of the bill.

“ Certified that the goods on which Sales GSTIN has been charged have not been exempted under the Central GST Act or the Rules made thereunder and the amount charged on account of GST on these goods is not more than what is payable under the provisions of relevant Act or the Rules made thereunder”.
22. On acceptance of the tender it will become a contract and shall be bound by the terms and conditions of the tender under the provisions of GFR.
23. The Performance Security amount shall stand forfeited in case of breach of any of the conditions mentioned herein and if the services of the contractor are found unsatisfactory.

24. The Tendering firms / agencies are required to **upload scan copies** of the following documents compulsorily with Technical Bid on <https://daman.nprocure.com>. Failing to which their bids will be summarily / our-rightly rejected and will not be considered without assigning any reasons thereof.
- a.i. Copy of PAN Card.
 - a.ii. Copy of GSTIN Number.
 - a.iii. Authorization letter.
 - a.iv. Copy of Income Tax Returns for last two years (i.e. Assessments years 2015-16 & 2016-17 or 2017-18)
 - a.v. Earnest Money Deposit (E.M.D.) of Rs. 25,000/- (Rupees Twenty Five thousand only) by drawing a FDR on any Nationalist Schedule Bank, in favour of **Asstt. Director of Education, District Panchayat, Daman.**
 - a.vi. Tender Fee of Rs. 500/- (Five Hundred only) (Non refundable) in form of Demand Draft (DD from any Nationalized/Scheduled Bank in favour of "**Asstt. Director of Education, District Panchayat, Daman**").
 - a.vii. Copy of Terms and Condition duly signed by the firms/agencies with firm seal.
 - a.viii. Tenderer should furnish declaration regarding Blacklisting/Debaring to participate in the Government Tender on their letter with firm seal.
25. The Tender should be signed by the authorized person and his/her full name and status should be indicated below his / her signature along-with the official stamping of the firm.
26. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is not sufficient, as separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the financial bid Form. In such cases, the tender shall be summarily rejected.
27. The tenderers will have to bid for all the items and not in parts inclusive of all applicable taxes.
28. The tenderers will be bound by the details furnished by him / her to this office, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him / her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him / her liable for legal action besides termination of contract / supply order.
29. No bidders will be allowed to withdraw after submission of bids/ opening of the tender; otherwise the E.M.D. submitted by the firm would be forfeited.
30. **Tender rates should be valid upto One Year after the date of opening the tender in respect of District Panchayat, Daman.**
31. The rate(s) quoted should be strictly for free delivery at each Schools /Pre-Primary, Primary and Upper Primary Govt. & Govt. Aided Schools of Daman District and will be valid and operative for supply orders issued on or before One Year.
32. No other charges such as Octroi, Packing, Forwarding, Freight, Insurance, Loading and Unloading, Clearance and Installation, Entry Tax, Demo, etc. will be allowed. All these are to be borne by the tenderer only.
33. The successful Tender will have to pay an amount equal to 10% of the Total value of articles which may be order as the amount of Security Deposit
34. Bid security will be refunded to the successful bidder on receipt of performance security.

35. Security Deposit will be released after all contractual obligations by the supplier is over. This can be withheld or forfeited in full or in part in case the supply order is not executed satisfactorily within the stipulated period is not undertaken to the best satisfaction of the competent authority of Asstt. Director of Education, District Panchayat, Daman.
36. The Asstt. Director of Education, District Panchayat, Daman reserves the right to relax/ withdraw any of the terms and conditions mentioned above so as to overcome any problem encountered by the contracting parties.
37. In the event of acceptance of the tender and placing of the order for purchase the articles ordered would be subjected to an inspection by the Asstt. Director of Education, District Panchayat, Daman or its representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
38. The tenders of only those bidders, who have produced the documents in their names, will be considered.
39. The bidder will accept all conditions of the Bid Document unconditionally.
40. This bid document is not transferable.
41. The firms which have been blacklisted by any Govt. department are not eligible to participate in this tender.
42. **The Documents attached by the bidder online if found not readable will not be consider for bid evolution.**
43. **Submitted items/Samples (school bags) by the parties will be sent to Laboratories for testing/checking. The items/samples (school bag) which fulfills the criteria, as per the specifications given in Tender only will be opened for financial bid.**
44. The rate quoted should be inclusive of all taxes, no extra charges will be paid and should be valid upto one year from the date of Tenderization.
45. The rate quoted should be strictly for free delivery to in respective schools of Daman District (including labour & transportation).
46. The Tendered Quantity is tentative and the actual purchase can be 20% less or more, than the quantity put to tender for above items and tender is bond to supply such requirement without any demor.
47. These instructions to Tenderers are to be signed by the supplier and returned with the tender.
48. That :-
 - 1.a) Non-receipt of the security deposit within the stipulated time limit will result in automatic cancellation of the contract without any intimation.

Signature & Designation
of the Tender Inviting Officer.

(C. B. Patel)
Assistant Director of Education,
District Panchayat, Daman.

The above Terms & Conditions are accepted and are binding to me / us.

| | |
|---------|---|
| Place : | (Signature of the Owner / Partner / Contractor) |
| Date : | Name of the Bidder with seal of the firm. |

NOTE: Please return one copy of these Terms & Conditions duly signed with seal of the firm along with the tender.

**IF A TENDER DOES NOT FULFIL ALL OR ANY OF THE ELIGIBILITY CRITERIA
MENTIONED ABOVE, THE SAID TENDER WILL NOT BE CONSIDERED**

TENDER DOCUMENT FOR
Purchase of Til Chikki and Peanut Chikki for the year 2017-18
ASSISTANT DIRECTOR OF EDUCATION, DISTRICT PANCHYAT,
MOTI DAMAN.

TENDER NOTICE NO. ADE/DP/N.Days/2017-18/788

DATED: 02/08/2017

TECHNICAL BID (ANNEXURE-I)

| | |
|--|--|
| 1. Name of the Tenderer | |
| 2. Address of the Tenderer | |
| 3. e-mail | |
| 4. Tel. Nos. / Mob. Nos. | |
| 5. Name of the Proprietor | |
| 6. Year of establishment | |
| 7. Demand draft No. & Date | |
| 8. Bank Account Number, Branch Name & Address with IFSC Code of Bank. | |
| 9. Earnest Money Deposit (EMD) – in form of Fixed Deposit Receipt. | |
| 10. Tender Fee – in form of Demand Draft (DD) (Non refundable) (Mention No. & Date with Name of the Bank & Branch Name) | |
| 11. Copy of Food Safety and Standards Authority License of the particular items issued by Competent Authority, valid upto 31/03/2018. (Mention number & date of documents) | |
| 12. Copy of GSTIN Number (Mention the number & Date of documents)/(Undertaking of Exemption from GSTIN) | |
| 13. Copy of Terms and Conditions duly signed by the firms/agencies with firm seal. | |
| 14. Furnish Self declaration regarding Blacklisting/Debarring to participate in the Government Tender on the bidder's letter head. | |
| 15. Copy of PAN Card (Mention the number & date of document). | |
| 16. Copy of last two years Income Tax Returns. (Assessments years 2015-16 & 2016-17 or 2017-18) | |

I / We certify that I / We read understood and accept the contents of the broad terms and conditions incorporated in the Tender Form and 'Note' below and submit this Tender for consideration. I / We certify that the above statements are true.

(Signature of the Owner / Proprietor)

Full Name of the Firm _____

Address _____

DATE: _____

(SEAL)

Office of the Asstt. Director of Education, District Panchayat, Daman.

| Price Bid (Annexure -B) | | | | | |
|-------------------------|------------------------------|---|--|------------------|---------------------------|
| Sr. No. | Items | Nutrional Value per 100 gms | Ap pr ox Qt y. req uir ed | Rate per unit | Rate per unit in words |
| 1 | Til Chikki (45 Gms) | Energy 413 Kcal, Fat 15.0g, Protein 12.3g, Car. Hydrates 57.3g, Sodium 30.0mg, Iron 2.1mg | 16, 00 0 | | |
| 2 | Peanut Chikki (45 Gms) | Energy 413 Kcal, Fat 15.0g, Protein 12.3g, Car. Hydrates 57.3g, Sodium 30.0mg, Iron 2.1mg | 16, 00 0 | | |