

**On Line Tender Notice of 2017-18**

Administration of  
U.T., Daman & Diu,  
Office of the National Health Mission

No. NHM/SHS/HOV/2017-18/**4330**

Daman.

Date: **07**/12/2017

**e-Tender Notice**

Tender for Hiring of 08 Seater Vehicle under National Health Mission, U. T. of Daman & Diu for the year 2017-18.

The Mission Director, National Health Mission, U. T. of Daman & Diu, on behalf of President of India, invites on line tender on <https://www.nprocure.com> from the Reputed Agencies for Hiring of Vehicle for 03 years renewable on yearly basis.

Sr. No	Particulars	Estimate Price per Month/ per vehicle	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1	Hiring of Four 08 Seater Vehicles under National Health Mission U.T. of Daman & Diu	₹35,000/- per vehicle	₹90,000/-	₹1,000/-	

Bid document downloading Start Date : **07.12.2017**  
Bid document downloading End Date : **18.12.2017, 12:00 Hrs.**  
Last Date & Time for receipt of Bid : **18.12.2017, 14.00 Hrs.**  
Preliminary Stage Bid Opening Date : **18.12.2017, 15.00 Hrs.**  
Technical Stage Bid Opening Date : **18.12.2017, 15.30 Hrs.**

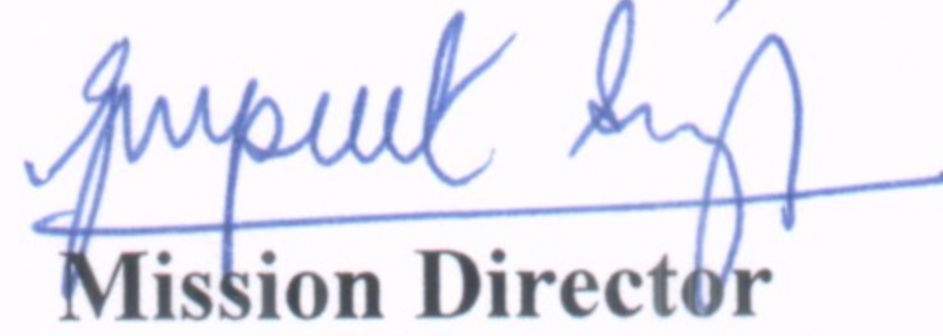
Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://www.nprocure.com> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://www.nprocure.com>, [www.daman.nic.in](http://www.daman.nic.in) and

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of FDR /A/c Payee Demand Draft / Bankers Cheque or Bank Guarantee from any Commercial Banks in an acceptable form payable at Daman in favor of under signed.



The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: md-dd-nhm@gmail.com, dpodaman@gmail.com Mobile No: +91-8980004210 and +91-9726611144, Tel No. 0260-2230518, 2230508 Website: <https://www.nprocure.com>



**Mission Director**

National Health Mission

U. T. of Daman & Diu

“Tel.No.0260-2230518, 2230508”

Email ID: md-dd-nhm@nic.in

Copy to :-

- 1) All Heads of Office, Daman & Diu, Daman for information.
- 2) FPO, Collectrate, Moti Daman for wide publicity in Newspaper.
- 3) NIC Department, Daman with a request to publish in Website.
- 4) Accounts Section, NHM, Daman.



U.T. ADMINISTRATION OF DAMAN & DIU,  
OFFICE OF THE MISSION DIRECTOR  
NATIONAL HEALTH MISSION,  
U.T. OF DAMAN & DIU

Terms and Conditions for **Hiring of FOUR 08 Seater Vehicle under National Health Mission, U. T. of Daman & Diu, Daman.**

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://www.nprocure.com>
- 2) All bids should be submitted online on the website <https://www.nprocure.com>
- 3) The user can get a copy of instructions to online participation from the website <https://www.nprocure.com>
- 4) The suppliers should register on the website through the "New Supplier" link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**The Mission Director  
National Health Mission  
Community Health Centre,  
U.T. of Daman & Diu, Daman - 396 220  
(Tel: 0260-2230518, 2230508,)**

**Keydates :**

Bid document downloading Start Date	:	07.12.2017
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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://www.nprocure.com> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as **"e-Tender - Sealed Cover of Bid for Hiring of FOUR 08 Seater Vehicle under National Health Mission, U. T. of Daman & Diu, Daman"**. The EMD and Tender Fees should be enclosed in the BID only.

**Tender Fees (Non Refundable) : ₹1,000/-**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees **₹1,000/-** (Non Refundable) will be accepted only in form of DD/A/c payee Cheque in favor of **State Health Society , U. T. of Daman & Diu**, from any Nationalized or Scheduled Bank of India payable in Daman.



- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

○ **Earnest Money Deposit: (₹90,000/-)**

- a. All tenders must be accompanied by EMD an amount of ₹90,000/- and as specified in schedule otherwise tender will be rejected.
- b. EMD can be paid in either of the form of following :
- i. A/c Payee Demand Draft
  - ii. Fixed Deposit Receipts
  - iii. Bank Guarantee

In favor of **State Health Society, U. T. of Daman & Diu** from any Nationalized Banks including Public Sector Bank/Private Sector Bank authorized by RBI to undertake Government Business.

- c. EMD should be valid upto **3 years** from the date of its issuance.
- d. EMD in any other forms will not be accepted.
- e. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
- i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
  - ii. In case, the agency does not execute the order placed with him within stipulated time, the EMD of the agency will be forfeited to the Government and the contract for Hiring of Vehicle shall terminated with no further liabilities on either party to the contract.
- f. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹200/-) drawn on any branch of Dena Bank or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- g. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

**Security Deposit: (SD)**

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of EMD, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- d. 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 for the loss made to the Government on account of his failure to abide by the time limit.



❖ Conditions of Contract :

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Non-Submission of tender within stipulated time online.
  - ii. Submission of tender physically in the Office but not submitted online on <https://www.nprocure.com> Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - iii. Non-payment of Tender Fees.
  - iv. Non-payment of Earnest Money Deposit (if not exempted).
  - v. Non-Submission of required documents as mentioned in schedule.
  - vi. Conditional/vague offers.
  - vii. Unsatisfactory past performance of the tenderer.
  - viii. Submission of misleading/ contradictory/ false statement or information and fabricated/ invalid documents.
  - ix. Tenders not filled up properly.
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://www.nprocure.com>
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However, the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
- e. The Mission Director, National Health Mission may seek any clarifications/ explanation/ documentary evidence related to offer at any stage from tenderers if required.
- f. **The rate quoted should be inclusive of all taxes etc. no extra charges will be paid and the rate should be valid upto Three Years from the date of tenderization.**
- g. Vehicle should be registered in Daman. It should not be more than 5 yrs old, having valid design, PUC certificate etc, in good condition, registered in the name of firm / persons making the bid.
- h. The rates quoted must be inclusive of all taxes, fuel charges, oil, all the maintenance charges along with Driver
- i. The rates may be quoted on monthly basis upto 2000 km and beyond 2000 km on Km/basis.
- j. The vehicle will be used from 8.00 a.m. to 8.00 p.m. on regularly basis, however the vehicle may be called at any time and the bidder has to provide the same. All vehicle will be in possession of vehicle incharge at the office of Mission Director, National Health Mission, U.T. of Daman & Diu
- k. On acceptance of rate in all respect, the vehicle should be handed over to the department within 07 days from the date of receipt of the work order.
- l. No advance payment will be made in any circumstances.
- m. In case failure to provide vehicle during tenure or remove the vehicle by owner, the loss suffered by the Government will be recovered from the



vehicle owner or travel agency security deposit / earnest money or payment due or any bills to the extend required.

- n. In case the vehicle owner does not implement the work order placed with him the contract for the hiring of vehicle shall terminated with no further liabilities on either parties to the contract.
- o. No separate agreement will be required to be signed by successful tenderer for hiring of vehicle contract rates tenders/offer in response to the considered e-Tender Notice shall be considered as acceptance of all the terms and condition for hiring of vehicle for all legal purpose.
- p. The right to accept or reject the tender without assigning any reasons or all tenders in part or whole is reserved with the undersigned and his decisions on all matters relating acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- q. All disputes subject to DAMAN & DIU jurisdiction only.
- r. The vehicle will be used by National Health Mission, U.T. of Daman & Diu
- s. **The tenderer should attached scanned copies of :**
  - 1. **Registration Certificate of the Vehicles.**
  - 2. **Driver's License**
  - 3. **PAN Card No.**
  - 4. **Bidder should have outside jurisdiction permit.**
  - 5. **Terms & Conditions documents duly stamped and signed on each pages.**
  - 6. **Schedule of Requirements, Specifications and Allied Technical Details duly stamped and signed.**

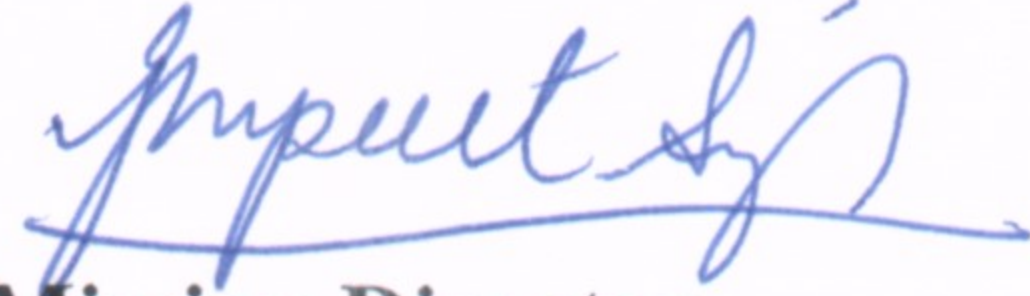
## **2. PAYMENT TERMS :**

- a. 100% of the invoice amount will be paid only after supply, successful and submission of Security deposit.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- d. All bills for amount above ₹5000/- must have a Revenue Stamp and should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. The rates should be quoted only for the vehicle specified in the list of requirement.
- f. Good's & Services Tax will be applicable as per presently Rules Time to Time.
- g. Rates quoted for items other than the required specification will not be considered.



- h. Each bill in which GST is charged must contain the following certificates on the body of the bill: **"CERTIFIED"** that the goods on which GST has been charged have not been exempted under the Goods & Services Tax or the Rules made there under and the amount charged on account GST on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".

Signature of Suppliers/Dealers  
with Rubber Stamp



**Mission Director**  
National Health Mission  
U. T. of Daman & Diu  
"Tel.No.0260-230518, 230508"  
Email ID: md-dd-nhm@nic.in



**Scope of work:-**


❖ **Schedule of Requirements, Specifications and Allied Technical Details :**

**Hiring of Four 08 Seater Vehicle under National Health Mission,  
U. T. of Daman & Diu**

**Please mentioned Type and Model No. of the Vehicles to be provided as  
mentioned below and attach the Scan Copy of the same in the Technical Bid:**

Sr. No.	Particulars	No. of Vehicles Required	Type/Model No. of Vehicles to be provided
01.	Hiring of FOUR 08 Seater Vehicles under National Health Mission, U. T. of Daman & Diu	04	1. _____ _____ 2. _____ _____ 3. _____ _____ 4. _____ _____ 5. _____ _____ 6. _____ _____

Signature of Agency  
With Rubber Stamp

  
**Mission Director**  
National Health Mission  
U. T. of Daman & Diu



e-tender ID No.  
288551

Hiring of Four 08 Seater Vehicle under National Health Mission,  
U. T. of Daman & Diu for the Year 2017-18

❖ Price Schedules : (Rate per Km extra beyond 2000km)

Hiring of Four 08 Seater Vehicle under National Health Mission,  
U. T. of Daman & Diu

Kindly fill Rate/Km extra beyond 2000km and upload the  
Scan Copy of the same online in the Financial Bid (Separately)

Sr. No.	Particulars	Rs./Km
01.	Hiring of Four <b>08 Seater Vehicle</b> under National Health Mission, U. T. of Daman & Diu	

(Total Amount Rupees in Words \_\_\_\_\_)

Signature of Agency  
With Rubber Stamp



**Mission Director**  
National Health Mission  
U. T. of Daman & Diu