

UT. ADMINISTRATION OF DAMAN & DIU,
OFFICE OF THE HEAD OF SPORTS SECTION,
SPORTS DEPARTMENT, DAMAN,
NEAR FOOTBALL GROUND,
MOTI DAMAN – 396 220.

No.DMN/SPORTS/LT-FOOD/2018-19/18

Dated: 08/05/2018

LIMITED TENDER NOTICE

Sealed tender are hereby invited by the undersigned on behalf of the president of India for "Supply of foods items during the various activities/functions of Sports Department, Damam for the financial year 2018 – 19" so as to reach by Register Post / Courier / Hand Delivery.

- Last Date of Submission of tender: 23/05/2018 by 6:00 p.m.
- Opening of tender (If Possible): 24/05/2018 by 11:00 a.m.

Sr. No.	Description of Items	Rate per	Rate Offered	
			Limited	Unlimited
01.	Breakfast (Poha, Samosa, Idli Sambhar, Upma, Dosa, Sandwhich, Kachori, Vadapav, Pav Bhaji, Chole Puri, Mendu Wada, Cutlets, Sesame Toast etc.) Tea/Coffee & Water (1 Item Unlimited or 2 Item Limited – Appox. 200 gm.)	Per Person		
02.	Lunch (1 Type of Sweet, 2 Type of Sabji, 1Type of Farsan (Boiled & Fried), Roti, Rice, Dal, Salad, Papad)	Per Person		
03.	Cooked Food Packet (03 Farshan & 01 Sweet) – Appox. 200 gm.	Per Person		
04.	VIP Snacks (Wafers, Salted Kaju, 1 Bakery Item & 1 Farsan)	Per Person		
05.	Meeting Snacks (5 Types of Biscuits, Tea/Coffee & Water Bottle – 200 ml.)	Per Person		
06.	Snacks (2 Types of Farsan, 1 Type of Wafer & Tea/Coffee)	Per Person		
07.	Juices (1 Ltr.)	Per ltr.		
08.	Coldrinks (1 Ltr.)	Per ltr.		
09.	Seasonal Food (Apple, Banana & Orange) (Minimum Weight 200 gm.)	Per piece		
10.	Water Bottles 200 ml 500 ml 1 Ltr.			
		Per		
		Per		
		Per		

❖ Terms and Conditions:-

1. The tender bid should be submitted in sealed envelope superscripted as tender for "supply of foods items during the various activities/functions of Sports Department, Daman for the financial year 2018 – 19". By paying Rs. 200/- in favor of Head of sports, Daman as tender fees in form of Demand Draft (Non-Refundable). The tender form can be downloaded from NIC Site with Tender Fees of Rs.200/-.
2. Final and net rates, inclusive of all taxes, duties etc. may be given. Rates will be valid for the financial year 2018 – 19.
3. Rate offered should be in sealed envelope.
4. Fresh hygienic food to be supplied as per the order by the undersigned as and when its requirement arises.
5. The tenderer shall have to enclosed the EMD in form of Demand Draft of Rs.11,375/- (2.5% of the estimate amount of Rs. 4,55,000/-) in favor of Head of sports, Daman of any schedule Bank. Tender received without EMD will be treated as invalid.
6. Bill should be submitted in duplicate, Original one should be duly affixed with revenue stamp of Rs.1/-.
7. The dealer should be dealing in tender items.
8. The tenderer shall not quote absurd rates or make corrections/ over writings in the tender.
9. Any tenders found containing any corrections/ over writings shall be liable to be rejected as such.
10. Copy of the GST Registration, FSSA License, Pan Card, Income Tax Return (Last 03 Years) should be attached to tender.
11. The tenderer shall have to submit the name of Bank, Name of branch with the address, A/c No. and MICR No., IFSC Code.
12. The right to accept or reject all or any tender without assigning any reasons thereof are reserved by the undersigned.

Sd/-
Head of Sports
Daman.

I / we hereby accept this terms and conditions mentioned in tender notice.

(Seal & Signature of Vendor)

Copy to:

1. The NIC, Daman with request to upload in website.
2. Notice Board of Publicity.

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AUTHORIZATION LETTER FOR RELEASE OF PAYMENT

Payee Particulars	Name of Payee as in Bank Account	
	Address :	
	Telephone / Fax No. with STD Code	
Bank details	Name of the Bank	
	A/C No.	
	Bank Branch Address (Full address & telephone no.)	
	Mode of electronic transfer available	
	RTGS NIFD any other	
	IFSC Code	
	MICR Code	

SIGNATURE OF THE TENDERER _____
With Seal &
Name: _____