

U. T. Administration of Dadra & Nagar Haveli and  
Daman & Diu  
Office of the Principal  
Government College, Daman.

No.GC/DMN/RO-PLANT/ 2019-20/ 2144

Dated: 5/03/2020.


To,  
The District Information Officer,  
NIC, Secretariat  
Moti Daman.

Sir,

Please find enclosed herewith following documents for inviting quotation for  
Repairing of Central RO Plant of Government College, Daman, for upload on web  
site of NIC Daman, you are requested to do the needful please.

1. Qutation Notice
2. Annexure-I Technical Bid
3. Annexure-I
4. Terms and Conditions

Yours faithfully,

  
( Dr. S. Kumar )  
Principal  
Govt. College, Daman.

Encl:As above



U. T. Administration of Dadra & Nagar Haveli and  
Daman & Diu  
Office of the Principal  
Government College, Daman.

No.GC/DMN/RO-PLANT/ 2019-20/2135

Dated: 03/03/2020.

**QUOTATION NOTICE**

Quotation are invited for the works/supply of materials as detailed in Annexure-I and as per the terms and conditions prescribed here.

The sealed Quotation superscripted in capital letters "QUOTATION FOR REPAIRING OF CENTRAL RO PLANT OF GOVERNMENT COLLEGE, DAMAN", at the top of the envelope should be reached the Office of the undersigned on or before date: 11/03/2020 by Post/Courier or may be submitted at the office of the undersigned.



Principal  
Govt. College, Daman.

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



U. T. Administration of Dadra & Nagar Haveli and  
Daman & Diu  
Office of the Principal  
Government College, Daman.

No.GC/DMN/RO-PLANT/ 2019-20/2165

Dated: 03/03/2020.

ANNEXURE-I

TECHNICAL BID

1.Name of Agency/Firm	
2. Address of Agency/Firm	
3.E-mail	
4.Tel./Fax No. of Head of Office	
5.Date of Establishment	
6.Local/branch office address, if any, with Land line No.	
7. Date of Registration with competent authority.	
8. Registration Validity date upto	
9. . E.M.D. Demand draft & Date with Name of Bank.	
10.Tender fee D/D or Receipt No. & Date	
11. Certificates from clients, if any	
12. GST No., if any	
13. PAN No.	
14.Last three Years I.T. return if any	
15. Bank Account No./Bank Name & Location.	

Note: Kindly Enclosed copies of all the above documents with Technical Bid.

I/We certify that I/We read understood and accept the contents of the board 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:



U. T. Administration of Dadra & Nagar Haveli and  
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Office of the Principal  
Government College, Daman.

No.GC/DMN/RO-PLANT/ 2019-20/ 2145

Dated: 03/02/2020.

ANNEXURE-I

Sr. No.	Particulars	Qty.	Tax Rate	Rate	Total
1.	Panel Box – 1/3 (Elecare)	1 No.			
2.	Sand	200Kg			
3.	Carbon	75Kg			
4.	Membrane – 8 x 40 (Mfg.Dow/Hydronatics)	2Nos			
5.	Dosing Pumps	1No			
6.	101 – R.O Antiscallant Chemical	5Ltr.			
7.	FRP Vessels – 18 – 65(Penter)	2Nos			
8.	Fitting & Service Charges				
9.	Repair of High Pressure Pump	1No			
10.	Repair Raw Water Pump	1No			
11.	Maintenance and Cleaning of Water Cooler	1 Year			
12.	Repairing of pipe line in College Campus	1 Year			
13.	Maintenance charges of RO Plant	1 Year			

Name of Vendor and Signature



## Annexure-II

U. T. Administration of Dadra & Nagar Haveli and  
Daman & Diu  
Office of the Principal  
Government College, Daman.

No.GC/DMN/RO-PLANT/ 2019-20/2115

Dated: 03/03/2020.


### Terms of Conditions:

The Principal, Government College, Daman, Dunetha, road, Nani-Daman, Daman on behalf of the President of India, invites sealed tender form of the reputed firms, agencies, only as per enclosed details and Terms and conditions for Central RO Plant , Government College Daman.

1. The vendor should submit rate quotation with EMD alongwith all the documents as specified in the tender terms and conditions.
2. All Taxes/Duties/Royalties charges payable on the sales/Transport etc., within and / or outside the State shall be payable by the supplier.
3. The rates should be quoted **per unit only** AISO Total Lowest amount of Tender may be considered.
4. The successful bidder will have to start the work within 7 days.
5. The successful bidder will be required to sign a MOU before starting the work, however depending up on credence of the tendering firm the Head of Office the competent authority at his description may waive the condition of Bank Guarantee of equivalent amount.
6. The decision of the Quotation Inviting Officer, Office of the Principal for acceptance / rejection including the decision for equivalent specifications, standard and quality etc. shall be final.
7. The vendor should submit along with quotation, DD for an amount of Rs.10,000/- as Earnest Money Deposit (EMD) or F.D.R of any Scheduled Bank at Daman in favor of the Principal, Government College, Daman. Tenders received without EMD /cost of the form will be summarily rejected.
8. The EMD of unsuccessful tenderers will be returned to them .
9. Only on satisfactory completion of the prescribed work, payment of bills be admitted for payment, the amount of Earnest Deposit/ Security Deposit will be refunded after expiry of guarantee period if any or any such date / period as mutually agreed upon.
10. In case of the failure to repair RO Plant mentioned in the conditions, the loss undergone by the Government will be recovered from the tenders Earnest Money Deposit or payment due of bill (s).
11. In case of failure to meet the conditions as laid down for repairing of RO Plant, as per conditions and within the stipulated time, the same will be offered for execution, if required, from the vendor who has offered next higher rates or from any other source, as may be decided by the Tender Inviting Officer and loss to Government on account of such purchase (s) shall be recovered from the former tenders earnest money or bills payable. The suppliers shall have no any right to dispute with such procedure.
12. The Earnest Money Deposit paid by the vendor against any other tender (s) for supply order (s) is / are not adjustable with Earnest Money Deposit required by these conditions.



13. All bills should be in duplicate and should invariably be mention the number and date of work order.
14. All bills should be pre-receipted on a revenue stamp of proper value. Bills which are not pre-receipted on revenue stamp will not be accepted for payment.
15. Each bill in which GST/Sales Tax/Service tax is charged must contain the following certificate on the body of the bill "Certified" that the goods on which Sales Tax / VAT / Service Tax has been charged have not been exempted under the Service Tax/ C.S.T. / VAT Act or the rules made there under and the amount charged on account of sales tax/Service Tax on these goods is not more than what is payable under the provision of relevant act or the rules made there under.
16. The tenders will be opened in presence of vendor or their representatives, if any, present in the office of the Tender Inviting Officer.
17. The right to accept or reject without assigning any reason any or all tenders in part or whole is reserved with the quotation 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.
18. The tender offers received which do not conform to the terms and conditions of this office will be summarily rejected.
19. If the vender whose tender / quotation is accepted fails to execute the stipulated documents and conditions within the stipulated time, the Earnest Money Deposit of such tenderer will stand forfeited to the Government.
20. In case the supplier does not execute the work order in the full, placed with him, the E.M.D of the supplier will be forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either party to the contract.
21. MOU agreement will be required to be signed by the successful vender (s) for the Execution of the of the contract. Rates tendered / offered in the response to the concerned Tender / Quotation Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
22. The quotation firm must be registered with the GST/Service Tax/Sales Tax / VAT Department and a copy of their registration under the GST/Sales Tax / VAT Department bearing the TIN be provided.
23. Legal issues, if any, arising out of the present contract shall be dealt with in jurisdiction of Daman.
24. The payment to the Vendor will be made on quarterly basis upon verification of work done satisfactorily. The total annual amount of the contract will be accordingly distributed equally in quarterly installments.
25. The RO plant shall be handed over at the end of period (i.e. 12 months) in **GOOD** working condition failing which the payment for the last quarter shall be with.
26. All legal disputes are limited to jurisdiction of Daman.

  
Principal  
Government College, Daman