

**U.T. Administration of
Dadra & Nagar Haveli and Daman & Diu
Department of Health and Family Welfare**

No.CPB/DNH&DD/IFA-Tablet (Blue)/2021-22/1173

Date: 13/12/2021

Limited Tender Enquiry

The Department of Health & Family Welfare, DNH & DD on behalf of President of India, invites sealed tenders from the Manufactures/Authorized Dealers/Suppliers for purchase of **IFA Tablets (big) Blue** under Department of Health & Family Welfare, Dadra & Nagar Haveli and Daman & Diu, so as to reach on or before **20/12/2021** up to **14.00** hours by Post/Courier or deposit into the tender box kept in the office of the undersigned.

Sr. No.	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)
1.	Purchase of IFA Tablets (big) Blue for students with age group between 6-12 standards in the U.T of DNH & DD	Rs. 5,00,000/-	----	---

Bid submission should be done along with tender Fees 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.

1. The Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of Demand Draft /Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Daman.
3. The Sealed Tender should be properly covered subscribing the name of items on envelope.
4. The offers received without obtaining tender documents or without tender fees shall not be entertained.

**U.T. ADMINISTRATION OF
DADRA & NAGAR HAVELI AND DAMAN& DIU
DEPARTMENT OF HEALTH AND FAMILY WELFARE**

Terms and Conditions for the “IFA Tablets (big) Blue for students with age group between 6-12 standards under the Department of Health and Family Welfare, DNH& DD.”

❖ **Instructions to Bidders :**

- 1) All documents attached should be legible/readable.
- 2) The Bidder has to give compliance for each quoted product and any false/misleading statement in compliance found any time during the procurement process, the bid shall be outrightly rejected.
- 3) 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:

**Central Procurement Branch,
Room No. 106,1st Floor,
Community Health Centre,
Moti Daman – 396 220.**

❖ **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.
 - ii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iii. Non-payment of Tender Fees.
 - iv. Non-Submission of required documents as mentioned in schedule
 - v. Conditional/ Vague offers.
 - vi. Unsatisfactory past performance of the tendered.
 - vii. Items with major changes/deviations in specifications/standard/grade/packing/quality offered.
 - viii. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
 - ix. Tenders not filled up properly.
 - x. The documents attached by the bidder if found not readable will not be considered for bid evaluation.
- 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.
- c. Discount offered after price bid opening will not be considered.

2. TERMS OF SUPPLY :

- a. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- b. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- c. Items should be door delivered upto 3rd floor including labour no extra charge will be paid by the department.
- d. Railway Receipt or other transport document should not be sent by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- e. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply (as mentioned in Liquidated Damages) the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- f. The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be 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 intimates 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 damages, loss etc. of such rejected articles.
- g. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- h. If at any time after the order for supply of materials 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 to claim to any payment of compensation what so ever on account of any profit or advantage which the

- f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the work specified in the list of requirements.
- h. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

Signature of Agency
With Rubber Stamp

Sd/-
In-charge,
Central Procurement Branch
E-mail Id: cpbdnhdd@gmail.com

SCOPE OF WORK:

Schedule of Requirements and Specifications:

Rate contract for Purchase of IFA Tablets (big) Blue for the Department of Health and Family Welfare, Dadra & Nagar Haveli and Daman & Diu.

Please mention Offered Company for Quoted Items Only as mentioned below

Sr No.	Particular	Offered Company	Unit Rate	Current Requirement	Total Amount
1	IFA Tablets (big) Blue	Quest, Licid or equivalent		16,80,000	
			Grand Total		

Signature of Supplier

With Rubber Stamp

Sd/-

In-charge,
Central Procurement Branch
Email ID: cpbdnhdd@gmail.com