



**Omnibus Industrial Development Corporation of
Daman & Diu and Dadra & Nagar Haveli Limited
(A Govt. Undertaking)**

Corporate Office: Plot No.35, Somnath, Nani Daman-396210
Tel: (0260) 2241120, 2241112, Fax:(0260) 2241108
Website.www.oidc.nic.in
CIN : U65923DD1992SGC001221



No.OIDC/DMN/TD/Seat_Cover/2017-2018/ 670

Date: 10/08/2018

LIMITED TENDER NOTICE

OIDC invites sealed tender from interested parties for “**Refurbishment of Seats for Saarthi Bus Sewa**” in Daman & DNH.

Sr. No.	Particulars	EMD	Tender Fees	Approximate Estimated Cost
01	Refurbishment of Seats	Rs. 15,000/-	Rs.500/-	Rs.3,11,520/-

The eligible tenderer should submit the offer to the office of the General Manager (Transport), OIDC by supersubscribing “**Refurbishment of Seats for Saarthi Bus Sewa**” on the envelope.

Date & Time of issue of tender form	10/08/2018 upto 16:00 hrs.
Submission of duly filled tender form	27/08/2018 upto 18:00 hrs.
Opening of Technical Bids	30/08/2018 upto 16:00 hrs.
Opening of Price Bid	30/08/2018 upto 16:00 hrs. if possible.

Submission of tender fees in the form of DD,Cash and EMD in the form of FDR/DD, valid copy of GST Registration number with certificate, PAN number etc. These are mandatory documents required to be submitted to the tender inviting authority by RPAD/Speed Post/Courier/by hand. However tender inviting authority shall not be responsible for any postal delay. Incomplete & conditional tenders are liable to be rejected. Price bid shall be opened to those firms / agencies who qualify in technical bid.

Sd/-
General Manager (Transport)
O.I.D.C.



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Terms and Conditions for "Refurbishment of Seats for Saarthi Bus Sewa"

Sealed tender in Two Bid System (The Technical Bid & The Financial Bid) are invited from firms / dealers for "Refurbishment of Seats for Saarthi Bus Sewa" with following terms and conditions:

1. The tender form along with terms and conditions can be obtained from the office of The General Manager, OIDC Corporate Office, Plot No.35, Opp. Daman Fire Station, Somnath, Daman - 396210. The tender form along with terms and conditions can be downloaded from website www.oidc.nic.in & www.daman.nic.in. on payment of Rs. 500/- in the form of DD (non-refundable) along with the technical bid.
2. The tender should be in a sealed envelope supersubscribed as "**Refurbishment of Seats for Saarthi Bus Sewa**".
3. The Earnest Money Deposit (EMD) of Rs. 15000/- is payable in form of Demand Draft / FDR issued by Scheduled Bank in favour of **OIDC Ltd.**, payable at Daman. Tender received without Earnest Money Deposit will be treated as invalid.
4. The Tender will be received upto 06:00 PM on ~~27~~ 27/08/2018 upto 16:00 hrs in the office of the General Manager (Transport), OIDC Corporate Office, Plot No. 35, Opp. Daman Fire Station, Somnath, Nani Daman.
5. The bidder should quote rate of all items with standard brand inclusive of all taxes, F.O.R Delivery etc. The bidder should quote for as per format given in Annexure - I.
6. The bidder should ensure that they must submit hard copy of tender documents (Technical Bid & Financial Bid in two separate covers).
7. The tender should be neatly typed only on letterhead carrying the name of supplier and the signature of the tenderer. No overwriting, correction or erasing will be considered.
8. **Documents to be submitted along with technical bid:**
 - Tender fee of requisite amount in favour of OIDC payable at Daman.
 - EMD fee of requisite amount in favour of OIDC payable at Daman.
 - PAN Card
 - GST Registration Certificate

Note: Sample of laminated foam fabric 3mm and foam 3 inch thickness having density to be 20 gms /cm³ to be submitted with the technical bid .
9. No extra charges for packing, handling, forwarding and insurance etc. will be paid in addition to the rates quoted.

10. Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the standard quality.
11. Bidders will have to inspect the condition of seat and seat covers at actual before quoting the final price.
12. If the successful tenderer fails to carry out the work in full within the specified period which will be indicated in the work order, or withdraws his tender, the PG will be forfeited and the Department will be entitled to get the workdone from other sources at the risk and cost of the tenderers. They will also be liable to make good the loss, if any, suffered by the Department due to difference in rates. The difference in the expenditure so incurred shall be recovered from the firm concerned.
13. The work should be guaranteed for a period of one year, from the date of completion of work against poor workman ship and substandard materials used. If any defect is noticed in the works carried out by the firm within the guarantee period the same should be rectified within a period of 15 days from the date of receipt of intimation on firm own cost.
14. The Tender Committee will first open the technical bid. The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specification given by the department.
15. The tender shall remain valid for a period of 01 year from the date of issue of acceptance letters of tenders.
16. The rate for the works to be quoted shall be inclusive of all materials and labours.
17. If in the view of the inspecting committee or comes into the notice of the department that the firm is causing inordinate delay due to any matter or stopped the work or cause to delay the work, intentionally or unintentionally or the firm is in such a position that it appears it is not in the position to complete the work or leading to abnormal delay, thereby causing adversely in performance of public service, the award may be cancelled after giving notice to the firm and the vehicle shall be taken back from the firm, without any liability or claim or whatsoever arising out to the work award or for payment for the partly carried or completed by the firm.
18. OI DC reserves the rights to accept/reject any article supplied to it. The decision of OI DC for supply of equivalent specifications, standard and quality etc. of articles shall be final.
19. If at any time after the order for supply of materials, OI DC shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order it 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 due to any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
20. The Tender making authority, OI DC, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Bidder or at reduced rate during the negotiations if any.

21. The successful tenderer shall accept conversion of his EMD as security deposit in favour of OI DC Ltd. Non-receipt of confirmation for conversion of EMD to Security Deposit within stipulated time limit shall result in automatic cancellation of the order for supply without any intimation.
22. The supplies of Seat Covers of inferior sub-standard quality/measure or of different specifications, brand, manufacturer etc. 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 within 07 days. Intimation of non-acceptance of any stores Items and equipment etc. will be sent to the supplier within 03 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk within 07 days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 05 days from the date of communication, OI DC will not be responsible for any damage, loss etc. of such rejected articles. In case of failure to replace the rejected articles from supplies made, as mentioned in the conditions, the loss suffered by OI DC will be recovered from the supplier's Security Deposit or payment of any bill(s) to the extent required.
23. In case of delay in replacement, delivery of defective parts or deficiency in services, liquidated damages not exceeding an amount of 0.2% (Zero point two percent) of the contract value per day, subject to a maximum of 10% (Ten percent) of the contract value will be imposed and shall be recovered from the security deposit or otherwise. However, in case of delay due to reasons beyond the control of the tenderer, suitable extension of time shall be granted as per discretion of the management.
24. For specified items, the amount of Security Deposit will be refunded after expiry of guarantee/warranty period of 01 year.
25. The Financial Bid has to be submitted as per format at Annexure – I
26. OI DC may consider extension of time for remitting the Security Deposit if 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 any loss to the OI DC on account of his failure to abide by the time limit.
27. Each bill in which Goods and Service Tax is charged must contain the following certificate on the body of the bill.
- “CERTIFIED that the goods on which Goods and Service Tax has been charged have not been exempted under the GST Act or the Rules made there under 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 Rules made there under”.
28. In the event of any dispute arising between OI DC and Tenderer, the same shall be referred to an arbitrator appointed by the Managing Director, OI DC and the bidder.
29. Rates tendered/offered in response to the concerned Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply for all legal purpose

Sd/-
General Manager
O.I.D.C.

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US.

(Signature of Supplier/Tenderer)

Date & Rubber Stamp.

NOTE:- Please return one copy of these conditions duly signed along with your Tender/Quotations.

Annexure - 1		
Format for Financial Bid		
Daman		
Sr.No.	Registration No.	Total Price
01	DD 03 K 0101	
02	DD 03 K 0102	
03	DD 03 K 0103	
04	DD 03 K 0104	
05	DD 03 K 0105	
06	DD 03 K 0106	
Total		
		Sub Total (A)
Dadra & Nagar Haveli		
Sr.No.	Registration No.	Total Price
01	DN 09 J 0006	
02	DN 09 J 0007	
03	DN 09 J 0008	
04	DN 09 J 0009	
05	DN 09 J 0010	
06	DN 09 J 0017	
Total		
		Sub Total (B)
		Grand Total (A+B)