

U.T., Administration of
Dadra & Nagar Haveli and Daman & Diu,
Directorate of Education,
Silvassa

No.DOE/DNH/SWH/FOOD STUFF/2021-22/

Date: - 05.02.2021

SHORT TENDER NOTICE

On behalf of the President of India, the undersigned has called sealed Tenders from the interested Authorized Dealers/Suppliers for the supply of following items duly super scribed "Tender for Procurement of Food stuff raw material", so as to reach this office on or before 11.02.2021 up to 15:00 Hrs. by RPAD/Courier or to be deposited by HAND in Tender box kept in the office of the undersigned.

Sr. No.	Description of Item	Qty. required in Pkts.	EMD Rs.	Tender Fees Rs.
1.	'Supply of Food stuff raw material to 18 S.W.Hostels of Dadra and Nagar Haveli' as per Specification mentioned in schedule	As per Annexure-I.	5,000/-	1000/-

The main envelop should comprise all tender documents with full technical specifications. Tender Form, bid security (i.e. EMD), confirmation to all Terms & Conditions of Tender Form and One packet of Food stuff raw material for which rates quoted in the Commercial Bid. A separate envelop for commercial bid should be sealed and kept in the main envelop itself. The bids will be opened on the same day in presence of tenderers or their authorized representative, if any.

The blank tender forms along-with Terms & Conditions can be had from the office of the undersigned during the office hours from 05/02/2021 to 11.02.2021 upto 13:00 Hrs. on payment of tender fees Rs.1000/- (Rupees One thousand Only) in the form of FDR/DD drawn in favour of "Director of Education, Silvassa" payable in any of the Nationalized Banks. The tender form is also available in the website address <https://dnh.gov.in> may be downloaded & used for submitting the tender but such tender should also reach the undersigned in the manner indicated as above along with required EMD in the form of FDR/DD and tender fee in the form of DD.

The undersigned reserves the right to accept / reject any or all tenders without assigning any reason.

Sd/-

Superintendent
Directorate of Education
e-mail : doe-dnh@nic.in
Telephone: 0260-2042006

Copy fd.w.cs. to

1. The all Head of Offices, Dadra and Nagar Haveli, Silvassa for displaying on the Notice Board.
2. The Director (IT), Secretariat, NIC, Silvassa for publishing /listing on the official website of DNH Administration.

U.T., Administration of
Dadra & Nagar Haveli and Daman & Diu,
Directorate of Education,
Silvassa

No.DOE/DNH/SWH/FOOD STUFF/2021-22/

Date: -05.02.2021

Last Date of issue of Tender : 11.02.2021 till 13:00 Hrs.
Last Date of receipt of Tender : 11.02.2021 till 15:00 Hrs.
Date for opening of Tender :11.02.2021 at 16:00 Hrs.
EMD : Rs.5,000/-
Tender Fee : Rs.1000/-

LIMITED TENDER FORM

This tender form is issued to M/s. _____
of _____ on receipt of Tender Fees Rs.1000/- (Rupees
One thousand only).

Date : _____
Silvassa

Sd/-
Superintendent
Directorate of Education
e-mail : doe-dnh@nic.in
Telephone: 0260-2042006

To,
The Director of Education,
Dadra and Nagar Haveli,
Silvassa.

i/wethe, _____ undersigned
_____ of M/s. _____
_____ hereby offer my/our rates as enclosed. i/We agree with the terms and conditions
attached with this tender and promise to supply of the 'Supply of Food stuff raw material' as per
attached Annexure.

(Sign & Name of the Suppliers)

TERMS & CONDITIONS FOR THE SUPPLY OF FOOD STUFF RAW MATERIAL FOR SOCIAL WELFARE HOSTEL RUN UNDER DIRECTORATE OF EDUCATION, SILVASSA

1. The rates(s) quoted should be strictly for free delivery at the entire 18 nos. of S.W. Hostels run under this department and the rates quoted should be valid.
2. The rates quoted should be inclusive all taxes.
3. The single rate of items should be quoted with the brand name, manufacturer, otherwise tender will be rejected.
4. Rates quoted for items other than the required Specifications/Mark/Manufacture may not be considered. (submit sample)
5. The decision of the Tender Inviting Officer for acceptance/rejection, if any articles supplied including the decision for equivalent specifications, standard and quality etc, of articles shall be final.
6. The EMD should be in the form of FDR/DD drawn in favour of 'Director of Education, Silvassa' payable in any of the Nationalized Banks. Tenders received without Earnest Money will be summarily rejected.
7. No advance payment will be made in any circumstances.
8. The Earnest Money(s), Security Deposit(s) paid by the tenderer(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.
9. All bill should be in TRIPLICATE and shall invariably mention the number and date of supply order.
10. The tenders will be opened in the presence of the tenderers or their authorized representatives, if any, present in the office of the Tender Inviting Officer.
11. The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the tender Inviting Officer and his decision(s) or all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
12. The tender / offers received which do not conform with the terms & conditions of this office will be summarily rejected. However, if any firm desires to consider exemption from payment of Earnest Money Deposit certified copies of its registration with DGS & D should be attached to their tenders.
13. If the tenderer, whose tender/quotation is accepted fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenderer will stand forfeited by the Government.
14. All disputes subject to Dadra and Nagar Haveli jurisdiction only.
15. The tenderers have to quote only single rate in price schedule of each item as per specification given in Tender Notice, otherwise Tender will be rejected.
16. The interested agency should quote their offer/ rates with seal and signature.
17. A mandatory service (Supply of Food stuff raw material for approx. 750 inmates to 18 Nos. of entire Social Welfare Hostel as per sample and brand approved) to be provided without any complaints.
18. The sealed Quotation should reach this office on or before 3.00 p.m. on 11/02/2021 in the sealed envelope superscripted as **supply of food stuff raw material**. The

quotation will be opened on the same day at 4.00 p.m. presence of the parties or their authorized representatives if possible.

19. The terms and conditions of this notice including those prescribed by this office shall be acceptable to the Agency. No separate agreement will be executed for the purpose.

20. The right to reject or accept any or all Quotation is reserved with the Director of education, Dadra & Nagar Haveli.

21. All the disputes arising out in this matter in future are subject to the jurisdiction of the appropriate Court/ Authority in the Union Territory of Dadra & Nagar Haveli.

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

Signature of the Supplier with Seal

Tender Inviting Officer

Sd/-
Superintendent
Directorate of Education
e-mail : doe-dnh@nic.in
Telephone: 0260-2042006

NOTE: Please return one copy of these conditions duly signed along with your tender/quotation.

U.T., Administration of
Dadra & Nagar Haveli and Daman & Diu,

Directorate of Education,
Silvassa

No.DOE/DNH/SWH/FOODSTU FOODSTUFF/2021-22Date: -05.02.2021

COMMERCIAL BID
SCHEDULE OF SUPPLY
FOR THE SUPPLY OF FOOD STUFF RAW MATERIAL TO THE S.W.H. RUN UNDER
DIRECTORATE OF EDUCATION, SILVASSA. (Annexure - I)

Sr.No	Description / Specification of items	Require	price in (Rs.)	
			In figure	In word
1	Haldi Powder (Agmark)	45		
2	Rai	22.5		
3	Salt	225		
4	Jaggery (Gud For Dal)	112.5		
5	Cooking Oil(08 days Twice in week For Nasta)	90		
6	Singdana (04 days Once in a week)	150		
7	Jaggery (Gud For Sukhadi (Breakfast 04days))	120		
8	Cooking Oil (daily For Dal &Veg)	585		
9	Jeera	22.5		
10	Dhania Jeera Powder (Agmark)	45		
11	Chilli Powder (Agmark)	67.5		
12	Garam Masala (Agmark)	22.5		
13	Hing (Agmark)	11.25		
14	Methi (Agmark)	22.5		
15	Dry Chili	22.5		
16	Emli(Tamarind)	45		

17	Besan	11.25		
18	Poha (Agmark)(09 days Twice in a week)	472.5		
19	Rava (Agmark)(04 days Once in a week)	150		
20	Sugar for Rava (Breakfast 04 days)	120		
21	Achar Mango/Lemon) (Agmark)	450		
22	Elechi (4 days Once in a week for Nasta)	1.6		
23	Chat Masala (3 Days weekly)	4.5		
24	Tur Dal (For daily)	900		
25	Chana (04 days for Nasta)	210		
26	Chana (04 days for Dinner)	150		
27	Mung (04 days Nasta)	210		
28	Mung (04 days Dinner)	150		
29	Mung Dal (for 04 days)	150		
30	Udad Dal (for 04 days)	150		
31	Chaula (for 04 days)	150		
32	Vatana (for 04 days)	150		
33	Chana Dal (for 04 days)	150		
34	Vegetable.Ghee (Daily for Roti)	157.5		
35	Veg.Ghee(08 Days Twice in week For Nasta)	90		
36	Parle G small packet (25 Gram 1 nos.)	22500		

Signature & Stamp of supplier

Sd/-
 Superintendent
 Directorate of Education
 e-mail : doe-dnh@nic.in
 Telephone: 0260-2042006

U.T., Administration of
 Dadra & Nagar Haveli and Daman & Diu,

Directorate of Education,(शिक्षण विभाग)
Silvassa

No.DOE/DNH/SWH/FOOD STUFF/2021-22/

Date: -05.02.2021

To,
The Director,
Department of Information & Technology,
Dadra and Nagar Haveli,
Silvassa

Subject: - Publishing Short Tender Notice on website. शिक्षण विभाग हेठल

छात्रालयोभांभाद्य सामग्रीना काया मालनी सप्लाय अंगे ट्रेडी टेन्डर सूचना .

Sir,

We are inviting Limited tender for the procurement of Food stuff raw material for the Social Welfare Hostel run under Directorate of Education, Dadra and Nagar Haveli, Silvassa. शिक्षण विभाग हेठल छात्रालयोभांभाद्य सामग्रीना काया मालनी सप्लाय अंगे ट्रेडी टेन्डर सूचना . I have enclosed the tender documents for publishing on the Official website of Dadra and Nagar Haveli Administration www.dnh.gov.in

Yours faithfully,

Sd/-

Superintendent
Directorate of Education
e-mail : doe-dnh@nic.in
Telephone: 0260-2042006

Encl:- As above.