

**Administration of,
Dadra & Nagar Haveli,
(Department of Agriculture),
Silvassa.**

No.AGR/E.O.II/Bins/2009/184

Date:05/03/2010.

SHORT TERM TENDER NOTICE

The Deputy Director of Agriculture, Dadra and Nagar Haveli, Silvassa on behalf of the President of India re-invites sealed tender in two parts (Technical & Commercial Bid) duly superscribed with tender number & due date are invited from the Manufacturers/Authorized / Dealers /Suppliers for supply of following items so as to reach this office on or before 15/03/2010, upto 15.00 hours. by RPAD/ Courier or to be deposited in Tender Box kept in the office of the undersigned.

Sr. No.	Description of Items	Total cost of Item	EMD	Time limit	Tender fees
1.	20 Kg capacity 24 gauge square Galvanized Storage Bins (as per drawing enclose herewith) .	3.00 Lakhs	Rs.8,000/-	10 days	Rs.300/-

The bidder should note that they should submitted the Bid in Two separate sealed Covers each super scribed "Technical & Commercial Bid".

The Cover -1 superscribed "Technical & Commercial Bid" should comprise all document pertaining to technical specification as attached hereby Tender form for technical offer requirements bid security (i.e. EMD) & conformation to all terms & Conditions of Tender form. Only one sample may be submit alongwith Technical Bid for which rates quoted in the Commercial Bid by Tenderer. The Cover – 2 superscribed "Commercial Bid" should contained only price schedule. The technical bids will be opened on the same day at 15:30 hours in presence of Tenderers or their authorized representative, if Possible.

The blank tender Forms along with Terms & Condition can be had from the Office of the undersigned during the office hours from 10/03/2010 to 11/03/2010 on payment of Tender Fee as above (Non Refundable) per each tender & on production of application with valid copy of Sale Tax. Vat registration Certificate and last three year income tax return and Earnest money Deposit. EMD should be drawn in form of FDR / DD of any schedule / Nationalized Bank in favour of Deputy Director of Agriculture Dadra and Nagar Haveli, Silvassa. The same is also available on the Website Address **WWW. DNH. NIC.IN.** Which may be downloaded & used for submitting the tender but such tender should also reach the undersigned in the manner indicated as above alongwith Tender Fee, EMD. And sample Without EMD. Tender fees, and sample the tender will be summarily rejected.

The Administration reserves the right to accept/ reject any or all tender without assigning any reason.

SD/-
(D.R.Jadav),
Deputy Director of Agriculture,
Dadra & Nagar Haveli,
Silvassa.

1. Copy fd.w.cs. to all Head of Office, Dadra and Nagar Haveli, Silvassa for information and wide publicity.
2. Copy to well known suppliers/Manufacturers as per list available with the department.
3. Copy fd.w.cs. to the Chief Publicity Officer, Dadra and Nagar Haveli, Silvassa with request to publish in one Gujarati News Paper.
4. Copy fd.w.cs. to the N.I.C.,Collectorate, Dadra and Nagar Haveli, Silvassa with a request to display on our website.

Last date of Issue of Tender Form : 11/03/2010

Last date of Receipt of Tender Form : 15/03/2010

Earnest Money Deposit : Rs.8,000/-

Tender to be sent by R.P.A.D. or to be deposited in the Tender Box kept in the office of the Deputy Director of Agriculture, D.N.H., Silvassa.

T E N D E R F O R M

The tender form is issued to -----
-----Tender Fee Rs.300/- (Three hundred only) received vide receipt No. -----dated..../03/2010.

**Deputy Director of Agriculture,
Dadra & Nagar Haveli,
Silvassa.**

To,
The Deputy Director of Agriculture,
Dadra & Nagar Haveli,
Silvassa.

I, the undersignedhereby offers my lowest rate as under. I agree with tender terms and conditions attached with this tender and assure to supply the organic fertilizer at the rates shown against the item.

Sr. No.	Name of Item	Quantity	Rate per storage bins
1.	20Kg capacity 24 gauge square galvanized storage bins as per drawing enclosed herewith	1000Nos.	

Place :

Date:-

Signature of Supplier with Rubber Stamp

**Administration of,
Department of Agriculture
Dadra & Nagar Haveli, (U.T.),
Silvassa.**

Conditions for supply of storage bins to the Administration of Dadra & Nagar Haveli, Silvassa.

Sort Term Tender Notice No.AGR/E.O.II./Bins/2009/184 dated.05/03/2010.

1. The rates quoted should be strictly for free delivery at various godowns in Dadra and Nagar Haveli and will be valid and operative for supply orders issue on or before **31.03.2010**.
2. The rates quoted should be inclusive of all taxes (VAT).
3. All other Taxes/duties/Royalty Charges payable on the sales transport etc. within and / or outside the state of the supplier shall be borne by the supplier only.
4. No extra charge for packing, forwarding or insurance will be paid on the rates quoted.
5. The rates should be quoted only for the items specified in the list requirements and should be for the items of given specifications.
6. The decision of the Tender Inviting Officer for acceptance or rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
7. The tender should enclose Earnest Money Deposit of **Rs.8000/-** (Rupees :Eight thousand only) drawn in form of F.D.R / D.D. Receipt in from of any scheduled Bank payable at Silvassa drawn in favour of the Deputy Director of Agriculture. Tenders received without Earnest Money will not be accepted and summarily be rejected.
8. (a) The successful bidder will have to pay Security Deposit @ 10% total cost within seven days in form of Demand Draft in favour of Tender inviting Officer.

(b) Non-receipt of Security Deposit within stipulated time, will result in automatic cancellation of the order for supply without assigning any reason.

(c) However, in case if any articles are received from which the Security Deposit may not have been deposited, the full security deposit as may be due from the supplier will be recovered from the bill (s) for such articles.
9. The amount of Earnest Money Deposit paid by the successful bidder will be adjusted against the amount of Security Deposit or will be refunded as may be convenient.
10. The amount of Earnest Money Deposit paid by the tenderer whose tenders are not accepted will be refunded to them. No E.M.D. or Security Deposit will be refunded to the successful bidder whose tender accepted for supply the materials before expiry of time limit prescribed by the tender inviting officer.
11. The Competent authority will consider extension of time for remitting the Security Deposit on demand. 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 Government on account of his failure to abide by the time limit.
12. The supplies of inferior quality or of different specifications 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 risk and cost. Intimation of non – acceptance of any item will be informed to the supplier within 03 days from the date of receipt of the articles and the same will be returned to the supplier at his own cost and risk. However, if there is no communication from the supplier the Tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

13. In case failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the Security Deposit / Earnest Money Deposit or from the payment due of bill of the supplier to the extent required.
14. In case of failure to replace the accepted and rejected articles from the supplies made as mentioned in the conditions, the loss undergone by the govt. will be recovered from the supplier's security deposit/ earnest deposit or payment of due of bills to the extent required.
15. The bill should be pre-receipted in duplicate and should invariably mention the number and date of supply order.
16. All bills for amount above Rs. 5,000/- should be pre-receipted on a revenue stamp of proper value.
17. The tenders will be opened in presence of tenderers or their representatives if presence in the office of the tenders inviting officer.
18. On receipt of supply order material should be supplied within stipulated time failing which action will be taken.
19. Right to accept or reject without assigning any reason any or all tender in part or whole is reserved with the tender inviting officer and his decision on all matter relating to acceptance or rejection of the tender as a whole or in part will be final and binding to all.
20. The tender received which do not confirm with the terms and conditions of this will be summarily rejected.
21. If the tender whose tender is accepted fails to execute the supply order within the stipulated time the earnest money deposit of such tenderer will stand forfeited to the Department.
22. The full quantity will have to be supplied within the stipulated period from the date of receipt of supply order.
23. The storage bins should be supplied in good condition. Defective in any way will not be accepted.
24. The Manufacturer has to submit the copy of the Registration Certificate issued by the respective State Govt.
25. The entire quantity of storage bins has to be supplied within 10 days from receipt of the supply orders.
26. The suppliers has to furnish the sample on or before 15/03/2010 up to 15: 00 hours i.e on the date of opening of tender.
27. The Storage Bins shall be supply as per design attached with the Tender Form and its should be 24 Gauge Galvanized Tin.

I agree with the above terms & conditions.

Signature of Supplier with stamp
Date: /03/2010

SD/-
Deputy Director of Agriculture
Dadra and Nagar Haveli.
Silvassa.