

Administration of
Dadra & Nagar Haveli, U.T.
(Department of Child Development)

No. ICDS/GNL/Pre-School/Kits /08/

Silvassa,
Date: . .2010.

T E N D E R N O T I C E

The Child Development Project Officer, Dadra & Nagar Haveli, Silvassa on behalf of the President of India invite sealed tenders in two bid system (Technical & Commercial Bid) from the interested Suppliers for Purchase of Education Kits from the approved manufacturers/suppliers, so as to reach to the undersigned by R.P.A.D./ Courier Service or to be deposited to the tender box in the office of the Child Development Project Officer on or before 5.3.2010 by **15:00 hrs.** Tender will be opened on the same day if possible.

Sr. No.	Description	Estimated Cost	Earnest Money Deposit	Tender fee (Non-refundable)	Time limit
1.	Purchase of Education Kits for Anganwadi Centre	Rs. 2,27,500	Rs. 4,550	Rs. 1000	15 days from the date of issue of supply order.

The blank tender form alongwith schedule of materials and term & conditions can be had from office of the Child Development Project Officer, D&NH, Silvassa on payment of non-refundable tender fee by cash of Rs. 1000/- only on all working days during the office hours from 18.2.2010 to 26.2.2010 with the following documents.

1. Sales Tax No./CST/VAT Registration Number.
2. PAN No.
3. Income Tax Clearance certificate of last three years.

The Earnest Deposit Money in form Fixed Deposit Receipt from any nationalized Bank drawn in favour of Child Development Project Officer, D&NH, Silvassa should be attached with the tender. Tender without E.M.D. will not be considered and summarily be rejected. The EMD will not be forwarded by cheque/DD or cash. The tender should be superscribed the words as "Tender for supply of Education Kits for ICDS Department". Tender can also be downloaded & used for tendering from website www.dnh.nic.in/www.dnhdp.in, in case of downloading tender, tender fee in the form of DD may be kept in technical bid cover.

Right to accept or reject any or all tenders in part or whole without assigning any reasons thereof is kept reserved with tender inviting officer.

SD/-
Child Development Project Officer,
Dadra & Nagar Haveli,
Silvassa

Copy fd.w.cs. to the:

The all Head of Officer, D & N.H., Silvassa for information & wide publicity.

The Field Publicity Officer, D & N.H., Silvassa for publishing in each Gujrati/Hindi leading newspaper having largest circulation in the area.

The Scientific Officer, NIC, D & N.H., Silvassa with a request to float on website of the Administration of Dadra & Nagar Haveli.

The Chief Executive Officer, District Panchayat, D & N.H., Silvassa with a request to float on website of District Panchayat, DNH.

To all the suppliers.

Administration of
Dadra & Nagar Haveli, U.T.
(Department of Child Development)

Terms & Conditions for supply of Education Kits to the Child Development Project Officer, ICDS Department, DNH, Silvassa.

1. The Education Kits to be supplied should be as per the specification.
2. Only one rate per item will be accepted for each item. More than one rate for each item will not be accepted and not be taken into consideration and liable for rejection.
3. The rate should be quoted inclusive of all taxes. No extra charges for supplying, weighing and insurance will be paid on the rates quoted.
4. Earnest Money Deposit for an amount of Rs. 4550/- in form of Fixed Deposit Receipt from any Nationalized Bank drawn in favour of the tender inviting officer should be attached with the bid. Tender received without E.M.D. will not be considered and summarily be rejected.
5. The successful bidder will have to pay Security Deposit of an amount equal to 5% of the total value of the articles within ten (10) days from the date of demand, failing which order for supply will automatically be cancelled without any intimation. The amount of E.M.D. paid by the successful bidder will be adjusted against the amount of Security Deposit to be paid by the successful bidder.
6. The EMD/SD paid will be refunded only after satisfactorily completion of the supplies ordered for and on submission of all bills of the supplies as to be admitted for payment.
7. The amount of EMD paid by the tenderer(s), whose tenders are not accepted will be refunded to them.
8. The materials of inferior quality/sub-standard or of different specifications other than the order specified and/or incomplete or broken/damage articles will not be accepted. The supplier will have to replace the same at his own risk and cost within fifteen days from the date of intimation from the tender inviting officer. The supplier will be intimated for non-acceptance of any materials, etc., within ten days from the date of receipt of the materials. The tender inviting officer will not be responsible for any damage or loss of such articles.

9. The supplier has to supply the total quantity of materials as per the supply order at one instance in stipulated time period. Part supply/part quantity will not be acceptable.
10. In case of failure to replace the non-accepted/rejected articles as mentioned in the condition No. 9 above, the loss undergone by the Government will be recovered from the supplier's EMD/SD or payment due of any bills to the extent required.
11. The Purchase/Tender Accepting Committee will open the tenders in presence of bidder or their representatives, if any, present in the office of the Tender Inviting Officer.
12. Right to accept or reject without assigning any reason, any or all tenders in part or whole is reserved with the tender inviting officer and his decision(s) for all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
13. If the tenderer whose tender/quotations is/are accepted, fails to execute the supply order within stipulated time, the EMD/SD of such tender will stand forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either part to the contract.
14. Subject to Silvassa Jurisdiction only.
15. The sample of each item, as per the specification, has to be submitted to the office of the undersigned while submitting your bid.

SD/-
Child Development Project Officer,
Dadra & Nagar Haveli,
Silvassa.

THE ABOVE CONDITIONS ARE ACCEPTED AND BIDDING TO ME/US

(Signature & name of the
supplier with rubber stamp)