

No.DE/DMN/Mat-Equip/12-13/739
Administration of Daman & Diu,
Directorate of Education,
Daman.
Dated :- 28/08/2012.

TENDER NOTICE

Sealed tenders are invited on behalf of President of India by the Asstt. Director of Education, Daman towards the Purchase of School Science Materials and Laboratory Equipment for up gradation of 3 (Three) Government Middle Schools of Daman District for the year 2012-13.

Tender form along with terms and conditions and Specification/configuration can be obtained from the office of the Asstt. Director of Education, Daman during working hours up to 07/09/2012 at 11.00 a.m. on payment of non refundable fees of Rs. 200/-.The Earnest Money Deposit of Rs. 10,000/- (Rupees Ten Thousand only) in form of demand draft or FDR of any Schedule bank in favour of Asstt. Director of Education, Daman is to be submitted along with tender. The tender which is not accompanied by EMD shall be summarily rejected.

The Tender duly filled in all respects containing all documents including Tender Form, terms and conditions, required EMD, demand draft of tender fee subscribing on the envelop as "Tender for purchase of Science Materials and Laboratory Equipment for up gradation of 3 (Three) Government Middle Schools as Government High Schools, Daman District will be accepted/put in the tender box to the O/o Asstt. Director of Education, Nani Daman. The tender should reach to this office on 10/09/2012 up to 12.00 hrs. and same will be opened on the same day, if possible at 15.00 hrs. The details of tender notice can also be downloaded from the Office website www.daman.nic.in and can submit the tender along with tender fee in form of Demand draft to be drawn in the name of Asstt. Director of Education, Daman.

The right to accept or reject any or all tenders in parts or whole without assigning any reasons is reserved with the Asstt. Directorate of Education, Daman.

Asstt. Director of Education,
Daman.

U. T. ADMINISTRATION OF DAMAN & DIU OFFICE OF THE ASSTT. DIRECTOR OF EDUCATION, NANI DAMAN

Terms & conditions for Purchase of School Science Materials and Laboratory Equipment for up gradation of 3 (Three) Government Middle Schools as Government High Schools, Daman District i.e. Damanwada, Moti Daman, Marwad, Nani Daman and Dunetha, Nani Daman for the year 2012-13.

Tender Notice :-No. DE/DMN/Mat-Equip/2012-13/739 Dated : 28 /08/2012.

The Directorate of Education, Daman intends to purchase Science materials & Laboratory Equipment for Govt. Middle Schools as Govt. High Schools of Daman Districts.

1. **Eligibility**
 - (1) The Tenderer should be registered under Sales Tax/VAT
 - (2) The Tenderer should be manufacturer/authorized dealer of the items for last three years tendered for.
 - (3) The bidder should have annual GTO of Rs.05.00 (Rupees Five lakhs) during each of the last three years.
2. The tender form along with terms and conditions can be obtained from the Office of ADE, Daman on payment of Rs.200/- cash (non-refundable).
3. Completed tender form should contain the following documents/certificates.
 - (1) Income Tax Clearance Certificate along with copies of returns of last three years.
 - (2) Sales Tax / VAT Registration Certificate.
 - (3) Proof of manufacturing/dealership of the items tendered for.
 - (4) Proof of GTO being more than Rs.05.00 (Rupees Five lakhs) during each of the last three financial years for supply of Science Materials/Equipments etc.
 - (5) In case, there is a small scale Industry, there should be a proof of registration.
4. The Earnest Money Deposit (EMD) of Rs.10,000/- is payable in form of Demand Draft issued by Scheduled Bank in favour of **Asstt. Director of Education, Daman**. Tender received without Earnest Money Deposit will be treated as invalid.
5. Tenderer should also furnish the details of nature of constitution of their firm / names & addresses of the proprietor / partners /directors and also the details of sister concerns if any.
6. Only Sales Tax/VAT will be paid on the items on which it is chargeable under the Central Sales Tax Act/ VAT Act or the Rules made there under.
7. The rate(s) quoted should be strictly for free delivery at F.O.R. at the specified Schools

of Daman District & will be valid and operative as per supply order.

8. The rates should be quoted inclusive of all taxes, installation & commissioning charges etc.
9. **DOCUMENTS TO BE SUBMITTED ALONGWITH TEDER.**

(i) Tender fee coupon or Demand draft of requisite amount in favour of Assistant Director of Education, Daman.

(ii) Vetted/Self certificate Performance Reports.

(iii) All documents mentioned in Para 3,4 & 5 above.

(iv) Compliance to technical specifications :-

(V) Terms and condition duly signed by the tenderer.

The Compliance statement should be submitted in the following formats:

| Para No. | Specifications as per T. E. | Specifications offered | Compliance (Yes/No) | In case of non-compliance, deviation from T.E. Specification in unambiguous terms |
|----------|-----------------------------|------------------------|---------------------|---|
|----------|-----------------------------|------------------------|---------------------|---|

10. Except C.S.T., all other Taxes/Duties/Royalties Charges payable on the sales/Transport etc. within and/or outside the state shall be payable by the supplier.
11. No extra charges for packing, forwarding and insurance etc. will be paid in addition to the rates quoted.
12. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make / manufacture.
13. Rates quoted for items other than the required specification/make/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/make/manufacturer.
14. Where specifications/make/manufacture are not specified by this office, the rates should be quoted only for the standard quality.
15. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting, correction or erasing will be considered.
16. The decision of the Asstt. Director of Education, Daman for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
17. The Tender Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Asstt. Directorate of Education, Nani Daman .
18. Asstt. Directorate of Education, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Tenderer or at reduced rate during the negotiations if any.
19. 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.

20. The successful tenderer will be given supply order by the department for supply of specified items within 15 days of receipt of the supply order.
21. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
22. No advance payment will be made in any circumstances.
23. Extensions of time limit for supplies shall be considered by the Asstt. Directorate of Education maximum up to one month of issue of supply order. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of 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.
24. Demurrage charges paid by the Asstt. Directorate of Education on account of late receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
25. The supplies of Science materials & Laboratory Equipment etc. of inferior sub standard quality 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. Intimation of non-acceptance of any stores Items and equipment 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 within 15 days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 15 days from the date of communication the Asstt. Directorate of Education will not be responsible for any damage, loss etc. of such rejected articles.
26. If at any time after the order for supply of Science materials & Laboratory Equipment etc the Asstt. Directorate of Education, Daman shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Asstt. Directorate of Education, shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever 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.
27. Termination of agreement
 - (a) In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss suffered by the Government will be recovered from the supplier's Security Deposit or payment of any bill(s) to the extent required.
 - (b) In case of failure to supply the store, items and equipment etc. ordered for, as per conditions

and within the stipulated time, the same articles will be obtained from the other Tenderer who offered next higher rates or from any other sources, as may be decided by the Asstt. Directorate of Education and the loss to the Government on account of such purchases(s) shall be recovered from the former supplier's Security Deposit/Earnest Money or amount of bill payable. The suppliers shall have no right to dispute with this procedure.

28. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required as per conditions of this tender.
29. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
30. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
31. Each bill in which Value Aided Tax is charged must contain the following certificate on the body of the bill.
"CERTIFIED that the goods on which Value Aided Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Value Aided Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under"
32. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction
33. The tender will be accepted during working hours up to 10-09-2012 at 12.00 hrs. and opened on same day at 15.00 hrs. If possible in the office of the Asstt. Director of Education, Nani Daman, in the presence of the Tender committee and Tenderer(s) or their representative(s) if present.

Asstt. Director of Education,
Daman

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.

**ADMINISTRATION OF UNION TERRITORY OF DAMAN & DIU
DEPARTMENT OF EDUCATION,
D A M A N.**

Tender No. /12-13.

Date of issue of Tender :

Last date of receipt of Tender : 10 -09-2012.

TENDER FORM

This tender form is issued to Shri/M/s. _____ of _____ . Tender fees of Rs. 200/- (Rupees Two Hundred only) received vide Receipt No. _____ dated _____

Daman.
Dated:

**Asstt. Director of Education,
D A M A N.**

To,
The Asstt. Director of Education,
Daman.

Sir,

I/we the 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 the article at the rates shown against each items as per attached Annexure.

(Sign. & Name of the Supplier)

LIST OF EQUIPMENTS & MATERIALS FOR STD (IX th)

| Sr.No. | Name of Items | Aproty Qty. | Per Unit | Rate per Unit |
|--------|--|-------------|----------|---------------|
| 1 | Porcelain Dish | 1 Nos | Per Each | |
| 2 | Beaker | 1 Nos | Per Each | |
| 3 | Glass Rods | 1 Nos | Per Each | |
| 4 | Filter paper | 1 Box | Per Each | |
| 5 | Test Tube Holder | 1 Nos | Per Each | |
| 6 | Fork | 1 Nos | Per Each | |
| 7 | Test Tube | 1 Nos | Per Each | |
| 8 | Transfer Jar | 1 Nos | Per Each | |
| 9 | Measuring Cylinder | 1 Nos | Per Each | |
| 10 | Hard glass Test Tube | 1 Nos | Per Each | |
| 11 | Cork with One hole | 1 Nos | Per Each | |
| 12 | Cork with Two hole | 1 Nos | Per Each | |
| 13 | Delivery Tube | 1 Nos | Per Each | |
| 14 | Water Tub | 1 Nos | Per Each | |
| 15 | Beehive shelf | 1 Nos | Per Each | |
| 16 | Stand | 1 Nos | Per Each | |
| 17 | Thistle Funnel | 1 Nos | Per Each | |
| 18 | Physical Balance | 1 Nos | Per Each | |
| 19 | Weight Box | 1 Nos | Per Each | |
| 20 | Spring Balance | 1 Nos | Per Each | |
| 21 | Test Tube stand | 1 Nos | Per Each | |
| 22 | Dropper | 1 Nos | Per Each | |
| 23 | Conical Flask | 1 Nos | Per Each | |
| 24 | Slide | 1 Nos | Per Each | |
| 25 | Cover Slip | 1 Box | Per Each | |
| 26 | Gas Jar | 1 Nos | Per Each | |
| 27 | Glass funnel | 1 Nos | Per Each | |
| 28 | Thermometer | 1 Nos | Per Each | |
| 29 | Burner | 1 Nos | Per Each | |
| 30 | Tripod stand | 1 Nos | Per Each | |
| 31 | Wire Gauze | 1 Nos | Per Each | |
| 32 | Evaporating Dish | 1 Nos | Per Each | |
| 33 | Watch Glass | 1 Nos | Per Each | |
| 34 | Dissection Box | 1 Nos | Per Each | |
| 35 | Slides for plant Tissues | 1 Sets | | |
| 36 | Slides for Animal Tissues | 1 Sets | Per Each | |
| 37 | Stopwatch | 1 Nos | Per Each | |
| 38 | Metal Ball with hook | 1 Sets | Per Each | |
| 39 | Destructive Distillation of coal (Expel) | 1 Kgs | Per Each | |
| 40 | Microscope | 1 Nos | Per Each | |
| 41 | Tuning Fork Model | 1 Sets | Per Each | |
| 42 | Fractional Distillation of Petroleum | 1 Nos | Per Each | |
| 43 | Chart Model Periodic Table | 1 Nos | Per Each | |
| 44 | Chart for Plant Cell | 1 Nos | Per Each | |
| 45 | Chart for Animal Cell | 1 Nos | Per Each | |
| 46 | Clamp Stand | 1 Nos | Per Each | |
| 47 | G-Clamp | 1 Nos | Per Each | |
| 48 | L-Shape of Glass Tube | 1 Nos | Per Each | |
| 49 | Filter Paper | 1 Box | Per Each | |
| 50 | Glass paper | 1 Box | Per Each | |
| 51 | Red, Blue Litmus Paper | 1 Box | Per Each | |
| 52 | Glass Plate | 1 Nos | Per Each | |
| 53 | Blotting Paper | 1 Box | Per Each | |

LIST OF CHEMICAL EQUIPMENTS & MATERIALS FOR STD (IX th)

| Sr. No. | Name of Items | Aproty Qty. | Per Unit | Rate per Unit |
|---------|----------------------------|-------------|----------|---------------|
| 1 | Sulphur Powder | 1 Kg | Per Each | |
| 2 | Copper Dust | 1 Kg | Per Each | |
| 3 | Carbon Sulphide | 1 Kg | Per Each | |
| 4 | Allum | 1 Kg | Per Each | |
| 5 | Magnesium Ribbon | 1 Roll | Per Each | |
| 6 | Lead Nitrate | 1 Kg | Per Each | |
| 7 | Sodium Acetate | 1 Kg | Per Each | |
| 8 | Soda Lime | 1 Kg | Per Each | |
| 9 | Calcium Carbide | 1 Kg | Per Each | |
| 10 | Methylene Blue | 1 Bottle | Per Each | |
| 11 | Iodine | 1 Bottle | Per Each | |
| 12 | Benedict Solution | 1 Bottle | Per Each | |
| 13 | Nitric Acid | 1 Bottle | Per Each | |
| 14 | Ammonium Hydroxide | 1 Bottle | Per Each | |
| 15 | Hydrochloric Acid | 1 Bottle | Per Each | |
| 16 | Pieces of Zinc | 1 Kg | Per Each | |
| 17 | Barium chloride | 1 Nos | Per Each | |
| 18 | Mithylene blue | 1 Nos | Per Each | |
| 19 | Starch Powder | 1 Nos | Per Each | |
| 20 | Potassium Per magnet | 1 Nos | Per Each | |
| 21 | Sodium Hydroxide | 1 Nos | Per Each | |
| 22 | Bromin water | 1 Nos | Per Each | |
| 23 | Carbon tetrachloride | 1 Nos | Per Each | |
| 24 | Glysrin | 1 Nos | Per Each | |
| 25 | Copper Sulphate | 1 Nos | Per Each | |
| 26 | Magnesium Rod | 1 Nos | Per Each | |
| 27 | Sodium Sulphate | 1 Nos | Per Each | |
| 28 | Dr.Vikram Sarabhai (Photo) | 1 Nos | Per Each | |

LIST OF EQUIPMENTS & MATERIALS FOR STD (X th)

| Sr. No. | Name of Items | Aproty Qty. | Per Unit | Rate per Unit |
|---------|--|-------------|----------|---------------|
| 1 | Concave Mirror | 1 Nos. | Per Each | |
| 2 | Concave Lens | 1 Nos. | Per Each | |
| 3 | Convex Mirror | 1 Nos. | Per Each | |
| 4 | Convex Lens | 1 Nos. | Per Each | |
| 5 | Stand for Lens & Mirror | 1 Nos. | Per Each | |
| 6 | Glass slab | 1 Nos. | Per Each | |
| 7 | Super position of Primary colures. | 1 Nos. | Per Each | |
| 8 | Experiment Ohm's Law | 1 Nos. | Per Each | |
| 9 | Ammeter | 1 Nos. | Per Each | |
| 10 | Volt meter | 1 Nos. | Per Each | |
| 11 | Carbon Rods | 1 Nos. | Per Each | |
| 12 | Stirrer | 1 Nos. | Per Each | |
| 13 | Battery | 1 Nos. | Per Each | |
| 14 | Copper Ribbon Zinc plate | 1 Nos. | Per Each | |
| 15 | Zinc plate | 1 Nos. | Per Each | |
| 16 | Apparatus for Volta cell | 1 Nos. | Per Each | |
| 17 | Red litmus paper | 1 Box | Per Each | |
| 18 | Blue litmus paper | 1 Box | Per Each | |
| 19 | PH paper | 1 Box | Per Each | |
| 20 | Plane Mirror | 1 Nos. | Per Each | |
| 21 | Electric Motor | 1 Nos. | Per Each | |
| 22 | Electric Generator | 1 Nos. | Per Each | |
| 23 | Model Buckeye Balls | 1 Nos. | Per Each | |
| 24 | Model Eye | 1 Nos. | Per Each | |
| 25 | Model Solar cooker | 1 Nos. | Per Each | |
| 26 | Model Solar system | 1 Nos. | Per Each | |
| 27 | Model Heart | 1 Nos. | Per Each | |
| 28 | Model Grasshopper | 1 Nos. | Per Each | |
| 29 | Model Human Respiratory system | 1 Nos. | Per Each | |
| 30 | Model Human Excretory system | 1 Nos. | Per Each | |
| 31 | Model Human Nervous system | 1 Nos. | Per Each | |
| 32 | Model Human Digestive system | 1 Nos. | Per Each | |
| 33 | Water cycle chart | 1 Nos. | Per Each | |
| 34 | Chart production of Hydro Electric power | 1 Nos. | Per Each | |
| 35 | Chart Biogas | 1 Nos. | Per Each | |
| 36 | Nuclear Reactor | 1 Nos. | Per Each | |
| 37 | Blast furnace | 1 Nos. | Per Each | |
| 38 | Chart Alumina from Aluminum | 1 Nos. | Per Each | . |
| 39 | Ammonium Chloride | 1 Kg | Per Each | |
| 40 | Pregum cone | 1 Kg | Per Each | |
| 41 | Bar Magnet | 1 Kg | Per Each | |
| 42 | Pointer with eyes lens | 1 Kg | Per Each | |

LIST OF CHEMICAL EQUIPMENTS & MATERIALS FOR STD (X th)

| Sr. No. | Name of Items | Aproty Qty. | Per Unit | Rate per Unit |
|---------|--------------------|-------------|----------|---------------|
| 1 | Sulphuric Acid | 1 Bottle | | |
| 2 | Sodium Hydroxide | 1 Bottle | | |
| 3 | Ammonium Chloride | 1 Bottle | | |
| 4 | Calcium Oxide | 1 Kg | | |
| 5 | Plaster of paris | 1 Kg | | |
| 6 | Carbon Sulphade | 1 Kg | | |
| 7 | Iron Powder | 1 Kg | | |
| 8 | Pieces of Zinc | 1 Kg | | |
| 9 | Magnesium Sulphate | 1 Kg | | |
| 10 | Iron Sulphade | 1 Kg | | |
| 11 | Zinc Sulphate | 1 Kg | | |
| 12 | Pieces of Aluminum | 1 Kg | | |
| 13 | Sodium bicarbonate | 1 Kg | | |
| 14 | Sodium Carbonate | 1 Kg | | |
| 15 | Vinegar | 1 Bottle | | |

Asstt. Director of Education,
Daman.