## U.T. ADMINISTRATION OF DAMAN & DIU, OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, I.C.D.S., DHOLAR, MOTI DAMAN. DAMAN.

No.ICDS/DMN/Pur. Gas Stove/12-13/54

Date: 16/05/2012

## Tender Notice

Sealed Tender is hereby invited on behalf of the U.T. Administration of Daman & Diu for "Supply of LPG 2- Burner Gas Stove under Buy Back Offer", as per details given below:

SI.No.	Description	Unit	Rate
(A)	LP 2-Burners Gas Stove	per LP Gas Stove	<b>`</b> .
	Details description of LP 2-Burners Gas Stove as under:		
1.			
2.	Stove Body Size: L - 650 mm		
	W – 350 mm H – 100 mm		
3.	Stainless Sheet Thickness - 0.7 mm		
4.	MS Pan support - 260 gm each		
5.	Big size 2000 Kcal/hr - Both Burners		
	Aluminum Mix Tube - 280 gms. (set)		
	Burner Top Brass - 300 gm (set)		
6	S.S. Drip Tray - 120 gm (set) 68% Heat Efficiency		
7.	Mfg. Saffron India		
8.	ISI Mark		
9.	3 years Warranty		
(B)	Buy Back Offer		
	Old LP 2-Burners Gas Stove	per LP Gas Stove	•
	Net Value of LP 2-Burners Gas Stove		<b>`</b> .
(i.e. A - B ) =			

NOTE: - The Net Value will be considered as a lowest, in form of L1.

It is therefore, requested to quote your rates in the schedule attached for each items separately showing the cost of buy-back offer and the final amount to be paid after deducting the cost of buy-back offered items. The old LP 2-Burners Gas Stove offered for buy-back (on as it where is condition) can be inspected / checked at the Anganwadi Centres of Daman District, during working hours (i.e. Monday to Saturday time: 09:00 to 13:00) except closed holidays & Sunday.

The conditions for supply are as under: -

- 1. The supplier should quote their rates on form of Tender Bid and their rubber stamp. Rate should be quoted per unit against each item of work separately.
- The rates for the above items should be inclusive of all taxes & quoted FOR at for supply of LPG 2-Burner Gas Stove under Buy Back Offer at each Anganwadi Centres of Daman District.
- 3. The Earned Money Deposit (EMD) of `4,000/- (Rupees Four Thousand only) in the form of Fixed Receipt Deposit, drawn from any State Bank of India of Daman District, in favour of the Child Development Project Officer, Daman and should be kept in a Tender Bid.
- The Demand Draft of `200/- (Rupees Two Hundred only) in the form of Tender Form fees (Non refundable), drawn from any State Bank of India of Daman District, in favour of the Child Development Project Officer, Daman and should be kept in a Tender Bid.
- 5. The payment will be made after Supply of LPG 2-Burner Gas Stove under Buy Back Offer at each Anganwadi Centres of Daman District.
- 6. Tender Bids shall be accepted upto 01.00 p.m. on 04/06/2012 in sealed envelop superscripted as "Tender for supply of LP 2-Burner Gas Stove under Buy Back Offer" and it will be opened on the same day in presence of tenderers or their representatives at 04.00 p.m. in the Chamber of Child Development Project Officer, Daman, if possible.

- 7. The rates should be quoted inclusive of all taxes, installation & commissioning charge etc.
- 8. No extra charges for transportation, packing, forwarding, Labour and insurance etc. will be paid on the rates quoted.
- 9. The Tenderers are requested to quote only for the configuration given in the Schedule for Tender and not any thing else / in addition as free supplies or other items as bundled up offer with other peripherals etc.
- 10. The successful tenderer / suppliers shall have to supply the materials / goods / articles / items ordered within 15 days from the receipt of the supply order.
- 11. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
- 12. The rates should be valid upto 31st March 2013.
- 13. The firms which have been blacklisted by any Government department are not eligible to participate in this tender.
- 14. Tenders received after due date and time mentioned above will not be accepted.
- 15. The Child Development Project Officer, ICDS, Daman reserves the rights to accept or reject any tender without assigning any reason.
- 16. Tender incomplete in any respect or conditional tender will not be accepted.
- 17. The Tendering firms/agencies are required to enclosed attested photocopies of following document, failing to which their Tender Bid will be summarily/our-rightly rejected and will not be considered any further:
  - i. CST / VAT Registration Number with Certificate.
  - ii. PAN Number
  - iii. TIN Number
- 18. Tender fees (Non refundable) in form of DD and EMD in form of FRD may be kept in Tender Bid alongwith the above mentioned attested documents.
- 19. On acceptance of the tender it will become a contract and shall be bound by the terms and conditions of the tender under the provisions of GFR.
- 20. The submission of EMD is compulsory for all the tenderers and no exemption will be granted for submission of EMD in any case.
- 21. Bid securities of the unsuccessful bidders will be returned after expiry of the final bid validity on or before the 30th days after award of the contract.
- 22. Bid securities of the successful bidder fixed receipt deposit will remain valid for a period of sixty (60) days beyond the date of completion of all contractual of the supplier.
- 23. The Tender should be signed by the authorized person and his/her full name and status should be indicated bellow his / her signature along-with the official stamping of the firm.
- 24. No overwriting or cutting is permitted in the Tender bid Form. In such cases, the tender Bid shall be summarily rejected.

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- 25. No bidders will be allowed to withdraw after submission of bids/ opening of the tender; otherwise the E.M.D. submitted by the firm would be forfeited.
- 26. The instructions to Tenderers are to be signed by the supplier and returned with the tender.
- 27. Only satisfactory completion of the supplies ordered for any payment of all bills of the supplier as to be admitted for payment, the security Deposit/Earnest Money will not be refunded before expiry of guarantee period, if any or any such date/period as may be mutually agreed upon.
- 28. During guarantee period the supplier will arrange for atleast one monthly inspection of the LP Gas Stove, towards preventative maintenance and shall attend to all calls for putting the LP Gas Stove in proper working condition. In case of break down which shall be informed telephonically by the purchaser, the supplier has to attend the calls latest on the day following the day of intimation of break down. For this purpose the supplier should arrange to receive the telephone intimation on contact telephone number. The purchaser shall not be responsible to confirm conveying of telephonic message on the contract telephone number to the supplier for purposes of attending the break down call.
- 29. All bills for amount above `.5,000/- (Rupees five thousand only) should be prereceipted on a Revenue Stamp of proper value. Bills for amount exceeding `.5,000/-(Rupees five thousand only)not pre-receipted on <u>Revenue Stamp</u> of proper value will not be accepted for payment.
- 30. All the disputes subject to the jurisdiction of Hon'ble Court in the Union Territory of Daman & Diu.

Sd/-(Kamlaben J. Baria) Child Development Project officer, I.C.D.S. Daman.

The above terms and conditions are accepted and are binding on me/us.

Signature of tenderer

Place : \_\_\_\_\_ Dated : \_\_\_\_\_

Name of tenderer with seal of the firm