

**UT ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE HEAD OF SPORTS,
SPORTS DEPARTEMENT,
NEAR FOOTBALL GROUND,
MOTI DAMAN – 396 220.**

No.DMN/SPORTS/GYM-Equip./2013-14/151

Date: 01/08/2013.

E-TENDER (ON LINE) NOTICE – 2nd Call

On behalf of the President of India, Head of Sports, Daman hereby invites E-Tenders (2nd Call) (two bid systems) for supply and Installation of Gym Equipments at Govt. College Campus, Bhenslore, Nani Daman through on-line on [http: nprocure.com](http://nprocure.com) from the Manufacturer/ Authorized dealer worth ₹ 64 lakhs approximately.

Sr. No.	Description of items	Estimated cost	EMD (in the form of FDR)	Tender Fees (DD - non-refundable)	Time of completion
1	Supply & Installation of Gym Equipments at Govt. College Campus, Bhenslore, Nani Daman.	₹ 64,00,000.00	₹1,60,000.00	₹ 1,000.00	21 days.
Last Date and time for download of tender documents: 22/08/2013 upto 16.00 hrs					
Date and time of closing of bid (i.e. last date of submission of bid online): 22/08/2013 upto 16.00 hrs.					
Date and time for submission of detail proposal in hard copy: 22/08/2013 upto 18.00 hrs.					
Technical bid opening: if possible on 23/08/2013 at 11.00 hrs.					
Financial Bid opening : if possible on 23/08/2013 at 16.00 hrs.					
The tender document & other details will be available on https://www.nprocure.com upto 22/08/2013 . Tender notice can also be seen at web site www.daman.nic.in Bidder have to submit price bid in electronic format only on www.nprocure.com till the last date and time for submission. Price bid in physical format shall not be accepted in any case.					
Submission of tender fees in the form of DD, EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of VAT/ST registration and copy of PAN/TAN of income tax etc. and terms and condition duly signed in hard copy to the undersigned by RPAD/Speed post by hand on or before 22.08.2013 upto 18.00 hrs. , however, tender inviting authority shall not be responsible for any postal delay.					
The Department reserves the right to reject any or all tenders without assigning any reason and selection shall be at the absolute discretion of the Department and Department's decision in this respect shall be final and binding.					
Bidder shall have to post their queries on e-mail address: ddsports_dmn@yahoo.in or on before 19.08.2013 upto 16.00 hrs.					
In case bidder needs any clarification or if training required for participating in online tender they can contact the following office. (n)Code Solution – A division GNFC Ltd., 403, GNFC info Tower, Bodakdev, Ahmedabad – 380 054, Gujarat (India), e-mail: npower@ncode.in , Fax : +917926857321, website: www.nprocure.com					

Sd/-
Head of Sports,
Daman.

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E- TENDER NOTICE - (2nd Call)

**** Terms and Conditions for Supply of Gym equipments.**

E-tender (on line) is hereby invited from the reputed Manufacturers / Authorized Dealers / Distributors by the Sports Department, Daman for supply and installation of Gym equipments as per Schedule – B attached at Govt. College Campus, Bhenslore, Nani Daman from the reputed brands i.e. **Stex/Johnson/Matrix/Body Solid/ Cybex/TuffStff/Fitness World/Almac/ TechnoGym/ Life Fitness/True/Nautilus/ BH-Hipower/ Precor or “equivalent brands”** for the use of Sports Department, Daman with the following conditions:

1. Hard copy of the technical bid should be in a sealed envelope subscribed as “ **Supply & Installation of Gym equipments at Govt. College Campus, Bhenslore, Nani Daman** ” and addressed to the Office of the Head of Sports, Sports Department, Near Football Ground, Moti Daman – 396 220.
2. The Tender documents & other details will be available on **<https://www.nprocure.com>** upto **22/08/2013**. Tender notice can also be seen at web site **www.daman.nic.in**
3. The vendor should be in the trade for the last three years and documentary evidence should be enclosed with the technical bid.
4. The rate(s) quoted should be strictly for free delivery at Daman. No extra charge for packaging, forwarding and insurance, transportation etc. will be paid.
5. The tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the items. A detailed catalogue

with drawing indicating specifications, material used etc. may be submitted.

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. Copy of the Sales Tax Registration should be attached to tender.
8. The bidder should submit the proof of annual turnover of ₹ 25,00,000.00 and above per annum for Gym equipment's only for the last three years. The tender received without or below annual turnover of ₹ 25,00,000.00 will not be accepted.
9. The rate(s) should be quoted only for the items specified in the list of requirement and should be for the items of given special make / manufacture.
10. The rate accepted shall be operative for a period of one year from the date of the acceptance of rate. The bidder whose rates are approved, will be bound to supply material on approved rate for a period of one year.
11. Rate(s) quoted for items other than the required specification/make/manufacture may not be considered.
12. The Sports Department, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the bidder or at reduced rate during the negotiations if any.
13. The Technical Bid of the bidders will be opened first and the Financial Bid will be opened only of the bidders whose technical bid is accepted/qualified.
14. Where specification/make/Manufacture is not specified by this office, the rate(s) should be quoted only for the superior quality for commercial use.
15. Items supplied by the successful tenderer shall be randomly checked & verified by the Tender inviting Officer through Departmental staff/authorized staff. Acceptance item shall be strictly subject to satisfaction of the verifying authority. The item which are not found as per specification given in the tender will be directly rejected and the same has to be replaced by the cost of the tenderer.

16. Payment shall be released only after acceptance of items and verification by the authority. Any condition relating to advance payment of the ordered material will not be entertained.
17. The duly filled authorization letter for release of payment through RTGS must be submitted along with the technical bid envelope.
18. The Earnest Money Deposit (E.M.D) of ₹ 1,60,000.00 is payable with the tender in form of Demand Draft issued by the **Scheduled Bank** in favour of **Head of Sports, Moti Daman**. Tender received without EMD will be treated as invalid.
19. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them within 15 days.
20. The Successful tenderer shall have to deposit 5% of Tender amount as security deposit through Demand Draft or in the form of Bank Guarantee of Nationalized Bank and shall have to sign a contract with Head of Sports as per rules within 15 days after receipt of order. The EMD paid by the successful tenderer will be adjusted towards Security Deposit. No interest will be paid on the amount of the security deposit money.
21. The tenderer has to sign at the bottom of the each and every page of the hard copy with the rubber stamp and date.
22. In case of successful tenderer, who decline to accept the contract order, the EMD will be forfeited and the concerned agency will be blacklisted.
23. Delayed tenders, post tenders offers received after closing of tenders will summarily be rejected. No responsibility will be accepted for delays in postal transit.
24. Bidder shall have to submit the name of Bank, Name of branch with the address, A/c No. and MICR No.
25. The items specified in the Schedule - B should be supplied at the site i.e. Govt. College Campus, Bhenslore, Nani Daman.
26. The supply and installation should be executed within 21 days from the date of supply order, failing which EMD will be forfeited.
27. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.

- 28.** The bidder has to furnish Guarantee & Warranty Certificate of Strength & Cardio Equipment's in the technical bid envelop.
- 29.** The bidder has to furnish list of service centers alongwith full details in the technical bid envelop. (Surrounding area of Daman Territory).
- 30.** All bills for amount above ₹ 5,000.00 should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹ 5,000.00 not pre-receipted on Revenue Stamp of proper value will not accepted for payment.
- 31.** Each bill in which VAT is charged must contain the following certificate on the body of the bill.
"CERTIFICATE that the goods on which Value Added 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 Added 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.

Sd/
Head Of Sports
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.

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TECHNICAL BID FORM
(TO BE SUBMITTED SEPARATELY IN TECHNICAL BID ENVELOP)

The following detail s / documents / certificates issued by the concerned Authorities in respect of the bidder are required to be submitted for qualifying in Technical Bid :

1. Name of the Firm / Agency	
2. Name of the Proprietor / Partner / Directors	
3. Address of the Firm / Company	
4. Registration Number of the Firm / Memorandum & Article of Association of the Company (attached a photo copy)	
5. Telephone / Fax No. / Email ID / Web site of the Company	
6. PAN / TIN number (attached a photo copy)	
7. VAT / CST number (attached a photo copy)	
8. Attached copy of ITR for the last three years	
9. Annual Turnover during last 3 preceding years duly certified by CA (attached copy of the balance sheet) - 2010-11, 2011-12 & 2012-13	
10. Documentary proof regarding Manufacturer / Authorized Distributor (OEM)	

11. Experience in the line (mentioned number of years) / Credential – attached list of clients.	
12. EMD Details : Demand Draft No & Date, Amount, Bank Name, Valid for the Period	
13. Valid Service Tax Registration Certificate	
14. Latest Sales Clearance Certificate	

SIGNATURE OF THE BIDDER
With Address & Seal

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AUTHORIZATION LETTER FOR RELEASE OF PAYMENT
(TO BE SUBMITTED SEPARATELY IN TECHNICAL BID ENVELOP)

Payee Particulars	Name of Payee as in Bank Account	
	Address :	
	Telephone / Fax No. with STD Code	
Bank details	Name of the Bank	
	Bank Branch Address (Full address & telephone no.)	
	Mode of electronic transfer available	
	RTGS NIFD any other	
	IFSC Code	
	MICR Code	

SIGNATURE OF THE BIDDER _____
With Seal
Name : _____

Account number has been verified by me _____
 Manager (Bank branch maintain the account)