

U.T. Administration of Daman & Diu
Office of the Asstt. Director of Education
District Panchayat, Dholar,
Moti Daman: 396 220.

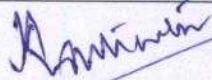
No.ADE/DP/MDM/e-tender/2013-14/ 2417

Date: 17/01/2014.

e-TENDER (ON-LINE) INVITATION NOTICE NO. 07 OF 2013-14

The Asstt. Director of Education, DP, Daman on behalf of the President of India, invites tenders for supply of "Raw Eggs" to the MDM children in addition to the MDM menu for the period from December-2013 to April-2014 through On-line on <https://daman.nprocure.com> from the Farm/Agencies/Dealers/Suppliers by e-Tender Notice also available on www.nic.daman.in.

* On-line downloading of Tender Documents	Upto 20 th January, 2013, 15:00 hours
* On-line submission of Tenders – Last Date & Time for Receipt of Bids	Upto 27 th January, 2014, 15:00 hours
* On-line Opening of Price Bids (Financial Bid)	On 28 th January, 2014 at 15:00 hours
* Bidders have to submit their PRICE Bid in electronic format only on https://daman.nprocure.com till the last date & time for submission. PRICE Bid in Physical format shall not be accepted in any case.	
Physical Submission of Tender Fees, Technical Bid, EMD with samples and other required documents as in Technical Bid shall be done physically by R.P.A.D/Speed Post / By Hand, on or before dated 27 th January, 2014 at 15:00 hours, in the Office of the Asstt. Director of Education, District Panchayat Dholar, Moti Daman. However, Tender Inviting Authority will not be responsible in case of Postal delay (refer Terms & Conditions). The said documents can also be deposited in Tender Box kept at the Office of the Asstt. Director of Education, District Panchayat, Dholar, Moti Daman on or before 27/01/2014 upto 17.00 hours.	
The Tender Inviting Authority reserves the rights to accept or reject any or all the Tenders to be received without assigning any reasons thereof.	
Bidder shall have to post their queries on e-mail address: mdmdpdaman@gmail.com & adedpo8@yahoo.co.in on or before dated 26 th January, 2014 upto 15:00 hours.	
In-case Bidder needs clarification / training for participating in on-line tender, they can contact the following Office: (n) Code Solution, A Division, GNFC Ltd. (n) procure cell, 403, GNFC Info Tower, S. G. Road, Bodakdev, Ahmedabad – 380054 (Gujarat) Phone: Airtel: +91-79-40007501, 40007512, 40007516, 40007517, 40007525 BSNL: +91-79-26854511, 26854512, 26854513 (EXT: 501, 512, 516, 517 and 525) Reliance: +91-79-30181689 Fax: +91-79-26857321, 40007533 E-mail: nprocure@ncode.in TOLL FREE NUMBER: 1-800-233-1010 (EXT: 501, 512, 516, 517 and 525)	


(B.G. Contractor)
Asstt. Director of Education (DP)
Daman.

Copy to:-

- 1) The Director (IT), NIC, Secretariat, Daman with request to publish in website.
- 2) Field Publicity Officer published for kind publicity in news paper.

**TENDER DOCUMENT FOR
SUPPLY OF RAW EGGS AT
ASSISTANT DIRECTOR OF EDUCATION,
DHOLAR, MOTI DAMAN**

TENDER NOTICE No.ADE/DP/MDM/e-tender/2013-14/2417 DATED: 17/01/2014

TECHNICAL BID - ANNEXURE - I

Sr. No.	Details	Particulars fill by bidder	Page No.	For office use
1	Name of the Tenderer			
2	Address of the Tenderer			
3	e-mail			
4	Telephone Nos. & Mobile Nos. of bidder			
5	Name of the Proprietor			
6	Year of establishment (dd/mm/yyyy)			
7	Bank Account Number; Branch Name & Address with IFCS Code of Bank.			
8	Earnest Money Deposit (EMD) – in form of (Fixed Deposit Receipt, Demand Draft (DD), Banker's Cheque or Bank Guarantee) as per GFR-157; [Mention No. & Date- & Bank and Branch Name].			
9	Tender fee: - Receipt No. (Non- refundable) if any. Or Demand Draft (D.D.) [Non-refundable] [Mention No. & date with Name of the Bank, City].			
10	Furnish Self declaration regarding Blacklisting / Debarring to participate in the Government Tender on the bidder's letter Pad.			
11	Copy of PAN Card [Mention the number & date of documents].			
12	Copy of last three years Income Tax Return. (Assessments year 2011-12, 2012-13 & 2013-14).			

13	Bidder should have submitted acceptance of Terms & Conditions alongwith Technical Bid.			
14	Bidder should compulsorily online uploading the scanned copies of document of Technical Bid. (YES or NO)			

I / We certify that I / We read understood and accept the contents of the broad terms and conditions incorporated in the Tender Form and 'Note' below and submit this Tender for consideration. I / We certify that the above statements are true.

(Signature along with seal of the Owner / Proprietor)

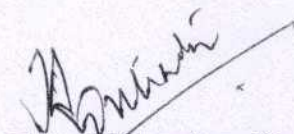
Full Name of the Firm _____

Address _____

PLACE : _____

DATE : _____

Signature
& Designation


Asstt. Director of Education, District
Panchayat, Daman.

U.T. ADMINISTRATION OF DAMAN & DIU

ASSTT. DIRECTOR OF EDUCATION, DISTRICT PANCHAYAT,, MOTI DAMAN, DAMAN

Terms & Conditions for Supply of 'Raw Eggs'

1. Tenders are invited by e-Tendering system so the 'Technical Bid' will be submitted in the Tender box with Envelope written as 'Technical Bid'. It should contain full information as required in **Annexure – I** [Technical Bid] provided herewith.
 - (a) The 'Financial Bid' will have to be applied online through e-procurement online.
 - (b) The tenders will be opened during a week's time from the opening of the Technical Bid for verification of the Samples provided.
2. Tenders received after due date and time mentioned above will not be accepted.
3. Tender incomplete in any respect or conditional Tender will not be accepted.
4. Prices should be quoted in One (1) pcs. In financial bid (Online).
5. Physical submission of Tender Fees, Technical Bid, E.M.D. and other required documents as in Technical Bid shall be done physically by R.P.A.D / Speed Post / By Hand, on dated, time & venues as mentioned in the e-Tender Notice. However, Tender Inviting Authority will not be responsible in case of postal delay (refer Terms & Conditions). The said hard copy of documents can also be deposit in Tender Box kept in the Office of the **Asstt. Director of Education, District Panchayat,,Dholar, Moti Daman, Daman** on dated & time as mentioned under e-Tender Notice.
6. The bidder shall carefully examine the terms, conditions and specifications of the tender notice alongwith enclosure and in case of any doubt the tenderer shall get it clarified with the Office of the **Asstt. Director of Education, District Panchayat,, Daman** before signing the contract.
7. In First instance, the Physical SAMPLES & 'Technical Bid' of all the bidders will be verified & if found to be satisfactory thereafter the Financial Bids of the eligible Tenderers only will be considered for the said Tender.
8. Tender fee of Rs. 1,000/- (Rupees One Thousand Only) (Non refundable) in form of Demand Draft (DD) in favour of "**Asstt. Director of Education, District Panchayat, DAMAN**" should be kept in a Tender Bid. - should be kept in a sealed separate cover super-scribing "TENDER FEE".
9. The Earnest Money Deposit (E.M.D.) of Rs. 70,000/- (Rupees Seventy Thusand Only) in form of Fixed Deposit Receipt (FDR)/ Demand Draft(DD) / Banker's Cheque or Bank Guarantee (as per GFR-157) from any Nationalized / Scheduled Bank drawn in favour of "**Asstt. Director of Education, District Panchayat - DAMAN**" and should be kept in a sealed separate cover super-scribing E.M.D. without mentioning amount. Tender received without E.M.D. will directly disqualify for the said Bidding / Tender.
10. The submission of E.M.D. is compulsory for all the tenderers and no exemption will be granted for submission of E.M.D. in any case.
11. The Earnest Money / 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 by these conditions.
12. The Tendering firms / agencies are required to enclosed attested photocopies of following document, failing to which their bids will be summarily / our-rightly rejected and will not be considered any further:

- i. **Copy of PAN Card.**
 - ii. **Income Tax Returns for last three years (Assessments year 2011-12, 2012-13 & 2013-14).**
 - iii. **The Earnest Money Deposit (E.M.D.) of Rs. 70,000/- (Rupees Seventy Thousand Only) in form of Fixed Deposit Receipt(FDR)/ Demand Draft(DD)/ Banker's Cheque or Bank Guarantee (as per GFR-157) from any Nationalized / Scheduled Bank drawn in favour of Asstt. Director of Education, District Panchayat – DAMAN" and should be kept in a sealed separate cover super-scribing E.M.D. without mentioning amount. Tender received without E.M.D. will directly disqualify for the said Bidding / Tender.**
 - iv. **Tender fee of Rs. 1,000/- (Rupees One Thousand Only) (Non refundable) in form of Demand Draft (DD) in favour of Asstt. Director of Education, District Panchayat – DAMAN" as tender fees in case Tender Form is downloaded from the Website.**
13. The Tender should be signed by the authorized person and his / her full name and status should be indicated below his / her signature along-with the official stamping of the firm.
14. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is not sufficient, as separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the financial bid Form. In such cases, the tender shall be summarily rejected.
15. Tender should furnish declaration regarding Blacklisting / Debarring to participate in the Government Tender on the letter pad. If, the information provided found false, the tender will be rejected and EMD shall be forfeited.
16. Notwithstanding anything in the contract the Govt. may rescind the contract for breach of any of the terms and conditions are on the part of the contractor by giving him 30 days clear notice in writing. For violation of any of the terms and conditions of the said agreement, the contractor is liable to be black listed for taking part for a minimum period of three years. Before taking the proposed action against defaulter contractor an opportunity of hearing shall be given to him. The final orders passed by the competent authority shall be final and binding upon the contractor.
17. The tenderers will have to bid for all the items and not in parts inclusive of all applicable taxes.
18. The tenderer will be bound by the details furnished by him / her to this office, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him / her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him / her liable for legal action besides termination of contract / supply order.
19. Tender rates should be valid **upto One Year** after the date of opening the tender.
20. The rate(s) quoted should be strictly for free delivery at each Mid Day Meal Centres of Daman District and will be valid and operative for supply orders issued on or before 31/03/2014.
21. No other charges such as Octroi, Packing, Forwarding, Freight, Insurance, Loading and Unloading, Clearance and Installation, Entry Tax, Demo, etc. will be allowed. All these are to be borne by the tenderer only.

22. Security Deposit @ 5% shall be in any of the forms & Fixed Deposit/ DD/ Bankers Cheque or Bank Guarantee payable to '**Asstt. Director of Education, District Panchayat, Daman**'.
23. Bid security will be refunded to the successful bidder on receipt of performance security @ 5%.
24. Security Deposit will be released after all contractual obligations by the supplier is over. This can be withheld or forfeited in full or in part in case the supply order is not executed satisfactorily within the stipulated period is not undertaken to the best satisfaction of the competent authority of **Asstt. Director of Education, District Panchayat, Daman**.
25. In the event of acceptance of the tender and placing of the order for purchase the articles ordered would be subjected to an inspection by the **Asstt. Director of Education, District Panchayat, Daman** or its representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
26. In case of failure to supply the "Raw Eggs"- ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the Tender Inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit / Earnest Money or Bills payable. The suppliers shall have no any right to dispute with such procedure.
27. If, the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earned Money Deposit of such tenders will stand forfeited to the Government.
28. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with on further liabilities on either party to the contract.
29. The successful Tenderer shall not increase its prices during the Contract Period. For avoidance of doubt, the Contract Period includes the optional year(s) extended. Any increase in the Supplier's costs of production or in any other aspect may not be passed on the Nutrition Food Items by way of any increase in the awarded price or a change in the food items and/or services to be provided.
30. Offers submitted by Tenderers shall be valid for a period of three (3) calendar months from the closing date of the Tender. On expiry of the Tender, the Tenderers shall, if Nutrition Food Items so requires, extend the validity of the offer for a further period to be mutually agreed upon.
31. Nutrition Food Items shall not be bound to accept the lowest or any quote, nor is it liable for any claim for whatever costs which may be incurred in the preparation of the Tender. Nutrition Food Items serves the right to accept the whole or part of any successful tender submitted.
32. Only on satisfactory completion of the Supply Order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit / Earnest Money will be refunded after expiry of guarantee / warranty period, if any or any such date / period as may be mutually agreed upon.
33. The Indenting Officer i.e. **Asstt. Director of Education, District Panchayat, Daman** concerned shall be at liberty to test check the supplies and obtain analytical report from component laboratory of State or Central Government (located within State / Central Government) and the cost of such tests shall be borne by the supplier. If at any stage it is found that the supplier has supplied spurious / adulterated nutrition food items, the firm will be Black Listed, EMD forfeited and contract terminated without giving any reason. Further proceedings under law will be initiated against the firm.

34. The successful bidder shall have to arrange the complete supply as given in Supply Order. The supplies will have to be arranged by the supplier in a phased manner in accordance to the requirement of the Office and should start the supply within five (5) days from the issuance of Supply Order. In case supplier fails to make the supply within the stipulated period or makes short supply, a penalty upto 10% of the un-executed value of the Orders shall be imposed at the discretion of the Member Secretary (Member Secretary Purchase, Tender opening and Evaluation Committee of Daman District).
35. Any damage to supplies by means man made or otherwise, before the physical delivery of supplies and stock entry at the respective Asstt. Director of Education, District Panchayat, Daman will be the responsibility of the Supplier.
36. 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.
37. Bid securities of the successful bidder fixed deposit receipt will remain valid for a period of sixty days beyond the date of completion of all contractual of the supplier.
38. The Head of Office will consider extension of time for remitting the Security Deposit as demanded. However, in case of detail 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 stipulated.
39. The goods shall be nicely packed (without using stapling pins) in totally transparent polypropylene bags as per quantity to be delivered at each Mid Day Meal Centers and all quantities to be delivered to each Mid Day Meal Centers shall be properly packed together in a cardboard carton and presented in the Office of the **Asstt. Director of Education, District Panchayat, Moti Daman** for verification of quality & quantity then shall be delivered by the successful tenderer to each Mid Day Meal Centers under Supervision of the **Asstt. Director of Education, District Panchayat, Daman** representative. The supply shall have to be made latest by 5th of every month without fail to **Asstt. Director of Education, District Panchayat, Daman**.
40. Successful Bidders will have to supplies as per monthly requirement of Raw Eggs should be strictly deliver to F.O.R. at each Mid Day Meal Centers in Daman District.
41. In case of failure to replace the non-accepted and rejected articles from supplies made as mentioned in the conditions, the loss undergone by the Government will be recovered from the supplier's Security Deposit / Earnest Money or payment due of any bill(s) to the extent required.
42. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
43. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
44. All bills for amount of above `5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount above `5,000/- which are not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
45. The rate should be F.O.R. concerned each Mid Day Meal Centers, Daman District and should include excise duty, sales tax, Freight charges, any other taxes rates of imposition whatever liable in respect of the supplies. The **Asstt. Director of Education, District Panchayat, Daman** shall not be liable to pay any tax, freight etc. which has been expressly stipulated in the tender in the event of acceptance of the tender. Suppliers are bound to pay tax to the Govt. at their own level.

46. 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 General Financial Rules.
47. Any dispute or difference or claim arising out of or in relation to this tender shall be submitted to the jurisdiction of Hon'ble Court in the Union Territory of Daman & Diu, Daman District only.
48. Financial Bids will be opened only after confirmation of Technical Bid.
49. **The Asstt. Director of Education, District Panchayat, Daman reserves the rights to accept or reject any tender without assigning any reason.**
50. No material shall be brought to the side of the work or delivered on Sunday and Holidays without the prior intimation of the concerned officers of concerned department.

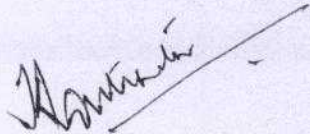
NOTE:

1. The sample of "RAW EGGS" shall be examine first by the Tender Opening Committee, if, the said committee satisfied than after Technical Bid / Financial Bid envelop will be consider & open. If tenderer(s) sample is failed as per equivalent specification, the said bid shall not be consider and open.

Signature

& Designation

of the Tender Inviting Officer.


**Asstt. Director of Education, District
Panchayat, Daman.**

NOTE: Please return one copy of these Terms & Conditions duly signed with seal of the firm along with the tender.

Annexure-I

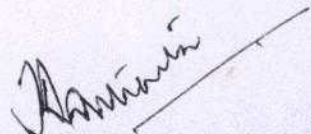
TENDER NOTICE NO. ADE/DP/MDM/c-TENDER/2013-14/2417 Dated: - 16/01/2014
17

Sr. No.	Name of Item	Standard	Rate per one pcs.
1	Raw Eggs	Good Quality	

Signature

& Designation

of the Tender Inviting Officer.


Asstt. Director of Education, District
Panchayat, Daman.