

प्रशासन /Administration of
संघ प्रदेश दमन & दीव/UT of Daman & Diu
परिवहन विभाग, सिलवासा /Transport Department, Daman
ईमेल/ Email: rtodaman-dd@nic.in

No. DDTR/DMN/MSS/2017-18/357

Date: 08/01/2018

e-Tender (Online) Invitation Notice

The Deputy Director (Transport) on behalf of the President of India invites sealed tender for purchase of Mobile Storage Unit for the Transport Department, Daman from the manufacturer/ dealer/ suppliers firm for the following items:

| Sr. No. | ITEM DESCRIPTION | TENDER ID | TENDER FEE | EMD |
|---------|---|-----------|------------|------------|
| 1 | Mobile Storage Unit (as per Annexure – I) | | ₹ 500/- | ₹ 50,000/- |

Bid Document Downloading Start Date : Up to 08/01/2018 at 17:00 hrs
Bid Document Downloading End Date : Up to 22/01/2018 at 15:00 hrs
Last Date and Time for receipt of Bid : Up to 22/01/2018 at 15:00 hrs
Technical Bid Opening Time : Up to 23/01/2018 at 15:30 hrs
Price Bid Opening Time : Up to 23/01/2018 at 16:00 hrs

Bidders have to submit price bid in Electronic Format on nprocure.in website till the last date and time for submission. Price Bid in physical format shall not be accepted in any case.

Submission of Tender Fees, EMD and other documents etc in hard copy to above mentioned addressed by RPAD/ Speed Post/ Courier, however, Tender Inviting Authority shall not be responsible for any postal delay. The said documents can also be deposited in the office of the undersigned on or before 22/01/2018 up to 15:00 hrs.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof.

Bidder shall have to post their queries on E-Mail Address: rtodaman-dd@nic.in on or before dated 22/01/2018 up to 12:00 hrs.

In case bidder needs any clarification they can contact on (0260) 2260140.

Sd/-

Deputy Director (Transport)

To

1. SIO, NIC for publishing on the official website.

ANNEXURE – I

| Sr. No. | Particular | Specification | Quantity |
|---------|---|------------------------------|----------|
| 01 | Designing, supply & installation of mechanical type 1Bay Mobile Storage System. | | . |
| | (1) Single Faced Fixed unit Overall | H- 2200 x L-2700 x D- 475mm | 1 No. |
| | (2) Single Faced Mobile Unit Size | H- 2200 x L-2700 x 475mm | 1 No. |
| | (3) Double Faced Mobile unit Size | H- 2200 x L- 2700 x D- 900mm | 6 Nos. |

(Sd/-)
Deputy Director (Transport)
Daman

TERMS AND CONDITIONS:

1. The rate(s) quoted should be strictly for free delivery at Daman and will be valid and operative for supply orders issued on or before **31ST March 2018.**
2. The rates should be quoted inclusive of all taxes and valid for one year from the issue of supply order.
3. Three Years warranty / Maintenance from the installation of Equipments.
4. All other Taxes / Duties / Royalties / Charges payable paid on the sales / transport etc. within and or outside the State of supplier shall be payable by the supplier.
5. No extra charge for packing, forwarding, loading, unloading and insurance etc. will be paid on the rates quoted.
6. The single rates should be quoted only for the items specified in the list of requirements with the brand name and should be for the items of given Specifications / Mark / Manufacture, otherwise tender will be rejected.
7. Rates quoted for items other than the required specification/ Mark/ Manufacture may not be considered. However, indigenous manufactures may quote their own makers provided the specifications confirm to the standard/ requirements of the given specifications/mark/manufacturer.
8. Where Specifications/ Mark/ Manufacture are not specified by this office. The Rate should be quoted only for the first class and standard quality.
9. The decision of the Tender Inviting Officer for acceptance / rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
10. The tenderers should send in advance or enclose along with tender an amount of **Rs. 50,000/- (Rupees Fifty Thousand Only)** as Earnest Money Deposit in form of **FIXED DEPOSIT RECEIPT** drawn on any scheduled Bank in favor of the **Deputy Director (Transport), Daman** Tenders received without Earnest Money will be summarily rejected.
11. (a) The successful tenderer will have to pay within 10 (TEN) days from the date of demand an amount equal to 5% of the total value of articles, that may be ordered, as the amount of Security Deposit.

(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.

(c) However, in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.

12. The amount of Earnest Money paid by the successful tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 23.
13. The amount of Earnest Money Deposit paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs. 5000/-) drawn on any branch of State Bank of India or its subsidiary Scheduled Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer. No Security Deposit will be refunded before expiry of guarantee period, if any, or any such date/period as may be mutually agreed upon.
14. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit / Earnest Money Deposit will be refunded after expiry of guarantee period if any, or any such date / period as may be mutually agreement upon.
15. The Head of Office will consider extension of time limit for remitting the Security Deposit as demanded. However, in case of denial 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.
16. No advance payment will be made in any circumstances.
17. The supplies of equipments etc. of inferior quality/standard or of different specifications 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, machinery 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 if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. however, if no communication is received within 15 days from the date of communication the Tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles
18. In case failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers security Deposit / Earnest Money or payment due of any bill(s) to the extent required.

19. In case of failure to supply the machineries / equipments etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained, if required, 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 Govt. on account of such purchase(s) shall be recovered from the former supplier's Security Deposit / Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.
20. Extension of time limit for supplier may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies and beyond that by the competent authority, Daman & Diu who ever any competent to accord expenditure sanction or enter into contract with reference to the amount involved in the contract. 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 in time depending upon the circumstances and such decision in the matter will be final.
21. (i) The supplier(s) of the Machinery and Equipments shall have to supply spare parts as and when required on an agreed basis i.e. on agreed discount on the published catalogue/list prices for an agreed period.

(ii) If mutually agreed to the supplier(s) shall make available the blue prints of drawing etc. of the parts if and when required in connection with main Machinery / equipments.

(iii) The supplier(s) shall give adequate advance not before any spare parts goes out of production to enable the Tender Inviting Officer to order for spare parts required in one lot for the life time of respectively machinery.
22. If at any time after the order for supply of Machinery / Stores/Equipment the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) might have derived from the supply of articles full, but which did not derived in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reason of any alterations which shall involve any curtailment of the supply originally contemplated.

23. The Earnest money(s) or Security Deposit(s) paid by the tendered(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.
24. All bills should be in **TRIPLICATE** and shall invariably mention the number and date of supply order.
25. All bills for amount above Rs. 5000/- should be pre-receipted on a revenue stamp of proper value. Bills for amount above Rs. 5000/- which are not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
26. Each bills in which VAT/GST charged must contain the following certificate on the body of the bill. "Certified that the goods on which sales tax has been charged have not been exempted under the Central Sales Tax Act or the Rules made there under, and the mount charged on account of Sales Tax on these goods is not more than what is payable under the provision of relevant Act of the Rules made there under."
27. The tenders will be opened in presence of tenderers or their authorized representatives, if any, present in the office of the Tender Inviting Officers.
28. The right to accept or reject without assigning any reasons any or all Tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) or all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
29. The bidder must submit the sample of small size Mobile Storage Unit / Compactor. The departmental technical committee will examine the sample and the decision of the committee will be final and binding to all the bidders. Financial Bid of technically qualified bidder will be open only.
30. The quality of material for Mobile Storage Unit / Compactor must be of standard company.
31. The tender / offers received which do not confirm with the terms and conditions of this office will be summarily rejected.
32. If the tenderer whose tender/quotation is accepted fails to execute the Supply Order within stipulated time the Earnest Money Deposit of such tenderer will stand forfeited to the government.
33. In case the suppliers dose not execute the supply order place with him the E.M.D. of the supplier will be forfeited to Government and the contract for the supply shall stand terminated with no further liabilities on either party to the contract.
34. No separate agreement will be required to be signed by the successful tenderer(s) for the purpose of the contract for supply. Rates tendered/ offered in

response to the concerned tender/ quotation notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.

35. Rate should be quoted including installation / erection / commissioning and testing of machinery with Foundation with required materials wherever necessary.
36. Bidder will have to mention brand name or distinct number of item, for which rates quoted by him, in technical bid.
37. All disputes subject to Daman jurisdiction only.
38. The bidder will have to furnish
 - a) Copies of IT Return of the last three financial years.
 - b) Copy PAN No. (Permanent Account Number).
 - c) Copy of Sales Tax and Service Tax Registration Certificate.
 - d) Copy of GST No. (If applicable)
 - e) Minimum 2 Nos. Satisfactory Certificate from the UT Administration of Daman & Diu or equivalent where he has installed in the past.
39. The tender shall remain valid for a period of 120 days from the date of opening of bids.
40. The EMD shall be forfeited if:
 - a) The successful Tenderer fails to accept the purchase order.
 - b) If the tenderer withdraws its tender during the period of bid validity.
 - c) Fails to furnish the security deposit

THE ABOVE CONDITIONS ARE ACCEPTED & ARE BINDING TO ME / US.

Signature of Supplier with Rubber Stamp

Tender Inviting Authority

NOTE: Please return one copy of these conditions duly signed along with Stamp