

Administration of UT of DNH & DD,  
National Health Mission,  
District Health Society (Daman),  
Community Health Centre,  
Moti Daman  
Dt:- 02/06/2020

**Sub: Tender Notice for Procurement of Fiber Glass Hatcheries for Lavivorous Fish support under District Health Society (Daman).**

The Program Officer, (NVBDCP) of National Health Mission, Daman & Diu on behalf of the President of India, invites quotations from the reputed Agencies for Procurement of Fiber Glass Hatcheries for Lavivorous Fish support.

Sr. No.	Particulars	Total Estimated Cost
1.	Procurement of Fiber Glass Hatcheries for Lavivorous fish support.	Rs. 3.00 Lac
<b>The tender documents should be submitted to the department by 15/06/2020 by 1:00 PM</b>		

Terms and Conditions for the “**Procurement of Fiber Glass Hatcheries for Lavivorous fish support for NHM, Daman.**”

- 1) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**The Program Officer,  
National Vector Borne Disease Control Program (NVBDCP),  
National Health Mission  
Primary Health Centre, Moti Daman,  
Daman - 396220.  
Tel: 0260-2230508 0260-2230470.**

- 2) Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, 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.
  - a. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name 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 contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.

❖ **Conditions of Contract :**

**1. ACCEPTANCE OF TENDER:**

- a. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - ii. Non-Submission of required documents as mentioned in schedule.
  - iii. Conditional/vague offers.
  - iv. Unsatisfactory past performance of the tenderer.
  - v. Items with major changes/deviations in specifications/ standard/ grade/ packing/ quality offered.
  - vi. Offering an accessory optional even though required to operate the instrument.
  - vii. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
  - viii. Tenders not filled up properly.
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form.
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the bid will be taken in to account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
- e. The Program Officer, (NVBDCP), National Health Mission may seek any clarifications / explanation / documentary evidence related to offer at any stage from tenderers if required.
- f. The rate should be quoted in the prescribed form given by the department;  
**the rate should be valid up to One Year from the date of award of Tender.**
- g. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- h. 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.
- i. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

- j. Separate agreement will be required to be signed by the successful tender(s) for the purpose of this Rate contract for Printing/Supply/Installation of Fiber glass Hatcheries for lavivorous fish support including labour cost. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- k. The rate(s) quoted should be strictly for free delivery at FOR Govt Hospital Moti Daman/CHC Moti Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- l. The department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangements for unloading at the site.
- m. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt . Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.
- n. The tendered quantity is tentative and the actual purchase can be 20% Less or More than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
- o. The bidder quoting the bid should be within the radius of 50 Kms of UT of Daman & Diu.
- p. **The tenderer should attached scanned copies of :**
  - 1. **License in field of supply.**
  - 2. **PAN No.**
  - 3. **GST No.**
  - 4. **Terms & Conditions of Tender Documents duly stamped and signed on each pages.**
  - 5. **Schedule of Specifications duly stamped and signed on each pages.**

## **2. TERMS OF WORK EXECUTION :**

- a. Extension of time limit of work order shall be considered by the Tender Inviting Officer. The extension so granted may be without levy of compensation for delay in execution of work the cost of work order 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.
- b. Inspection will be carried out in the premises of National Health Mission. In case of goods to be inspected in factory premises, all expenditure to be borne by the Tenderer.

3. **Bid Evaluation Methodology :**

A. **Preliminary Evaluation:** Documents Verification.

B. **Financial Evaluation:** Lowest quoted offered by the Bidders

4. **PAYMENT TERMS :**

- a. 100% of the invoice amount will be paid only after competition of work successfully and submission of Security deposit i.e. 10% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- d. All bills for amount above ₹.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which GST has been charged have not been exempted under the Goods & Service Tax Act or the Rules made there under and the amount charged on account of Service Tax on these service is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- f. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the work specified in the list of requirement.

Signature of Agency

With Rubber Stamp

**Sd/-**  
**Program Officer, (NVBDGP)**  
National Health Mission,  
UT of DNH & DD,  
“Tel.No.0260-2230508 0260-2230470”  
email ID : [dpodaman@gmail.com](mailto:dpodaman@gmail.com)

**ANNEXURE- B**

**SCHEDULE OF DOCUMENTS ATTACHED**

<b>Sr. No.</b>	<b>Document / Certificate</b>	<b>Uploaded &amp; Enclosed</b>
<b>A.</b>	<b>General Documents :</b>	
01.	PAN No.	Yes / No
02.	GST No.	Yes / No
03.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No
04.	Scan copy of Schedule of Documents correctly filled with Stamped and Signed on each page. (Scope of Work)	Yes / No

It is verified that all the certificates / permissions / documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the representants at above, declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate / permission / document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

❖ Scope of Work :

**Procurement of Fiber glass Hatcherries for Lavivorous fish support for National Health Mission, U.T. of Daman & Diu, Daman, for F.Y. 2019-20.**

Sr. No.	Name of Items	Specification	Size	Rate in Unit & Total amount including all taxes
1	<b>Fiber glass Hatcherries' for Lavivorous fish support</b>	<ul style="list-style-type: none"><li>• Fiber Glass Material</li><li>• Resin Matrix</li><li>• Reinforced Material</li><li>• Main unit with 100 mm flange at the edge of open side (surrounding the top)</li><li>• Wall thickness 5mm.</li><li>• 50 mm width strip net</li><li>• Drain hole two sides</li><li>• One cock (tap) 1 inch diameter (with replacement mechanism)</li><li>• Warranty up to three years</li></ul>	5ft X 3ft X 3ft  ( Length X Breadth X Height)	

Signature of Suppliers/Dealers  
With Rubber Stamp

Sd/-  
**Program Officer, (NVBDP)**  
National Health Mission,  
UT of DNH & DD,  
“Tel.No.0260-2230508 0260-2230470”