

सं०.एचवीएस/दमण/पी.डी.एफ.-निविदा सं.1/2015/79

दिनांक - 26/05/2015.

सीमित निविदा सूचना

भारत के राष्ट्रपति के नाम में पशु चिकित्सा अधिकारी का कार्यालय संघ प्रदेश दमण एवं दीव प्रशासन दमण विख्यात आपूर्तिकारों/वियापरियों/एजेंसियों से नीचे उल्लेख की आपूर्ति के लिए मुहरबंद निविदा आमंत्रित करते हैं जो डाक/कूरियर द्वारा दिनांक 11/06/2015 को 15.00 बजे से पहले पहुंचनी चाहिए अथवा अधोहस्ताक्षरी के कार्यालय में रखी गई निविदा पेटी में जमा होगी

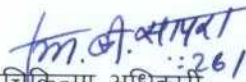
क्र.सं.	विवरण	पेकिंग	अपेक्षा	अनुमानित लागत	ईएमडी	निविदा शुल्क
1	ब्रॉयलर मरघा आहार (स्टाटर)	50 कि.ग्राम	60 बैग	₹. 4,11,200	₹.10,250	₹.500.00
2	ब्रॉयलर मरघा आहार (फिनिशर)	50 कि.ग्राम	120 बैग			
3	ईमू आहार (गोवर)	50 कि.ग्राम	80 बैग			

विनिर्देश एवं शर्तों कि विस्तृत सूची के साथ रिक्त प्रपत्रों निविदा शुल्क (अप्रतिदेय) के भुगतान पर दिनांक 27/05/2015 से 11/06/2015 तक सभी कार्यदिवस/ कार्यालय समय के दौरान अधोहस्ताक्षरी के कार्यालय में से प्राप्त किए जा सकते हैं।

अधोहस्ताक्षरी के पक्ष में दमण पर देय से स्वीकार्य में किसी वाणिज्यिक बैंक से नियत जमा प्राप्ति/लेखपाने वाला डिमांड ड्राफ्ट /बैंकों का चेक या बैंक गारंटी के प्रपत्र में ईएमडी के साथ मर्दों के लिए पूर्ण प्रपत्र मुहरबंद निविदा के साथ सलग्न होना चाहिए। ईएमडी एवं निविदा शुल्क नकद द्वारा प्रेषित न किया जाए। मुहरबंद निविदा के लिफाफे पर मर्दों का नाम प्रत्येक मद हस्ताक्षरित के बारे में उचित तौर पर आवृत होना चाहिए। निविदाएं संभवतः निविदाकारों की उपस्थिति में उसी दिन खोली जाएगी। निविदा दस्तावेजों एवं प्राप्त किए गए प्रस्तावों अथवा ईएमडी एवं निविदा शुल्क के बिना ग्रहण नहीं किए जायेंगे।

निविदा सूचना को वेबसाइट www.daman.nic.in में से डाउनलोड की जा सकती है। निविदा शुल्क के बिना निविदा दस्तावेजों को अस्वीकृत किया जाएगा।

किसी भी अथवा सभी निविदा को किसी भी कारण दर्शाए बिना स्वीकृत /अस्वीकृत करने का अधिकार आरक्षित है।


पशुचिकित्सा अधिकारी,
दमण
26/05/15

प्रतीलिपी:

1. डी.आई.ओ., नेशनल इनफोरमेटिक सेंटर, दमण, कृपया यह प्रति दमण की वेब साइट पर रखने के लिए
2. विभागध्यक्ष, सभी कार्यालय, दमण
3. कार्यालय प्रति.

Conditions for Purchase of Poultry feeds & Emu Feed for supply of Kachigam Dairy Demonstration Farm

Limit Tender Notice No.1 AHVS/DMN/ PDF/ 79 /2015-16/ Dated: 26 /05 / 2015

1. The rate(s) quoted should be strictly for free delivery at Veterinary Office, Mashal Chowk, Daman and will be valid and operative for
2. supply orders issued up to 31/03/2016
3. The rates should be quoted inclusive of all taxes and should be in two bid systems. The rates should also inclusive of transportation charges up to Veterinary Office, Daman
4. All other Taxes/Duties/Royalties charges payable on the sales/transport etc. within or outside the State, the same shall be payable by the Supplier.
5. No extra charges for Packing, Forwarding and Insurance etc. will be paid on the rates quoted.
6. The rates should be quoted only for the items specified in the list of requirements and should be for the items of given Specification/Mark/Manufacture.
7. Rates quoted for items other than the required Specification/Mark/Manufacture will not be considered.
8. Where Specifications/Mark/Manufacture are not specified by this Office, the rate should be quoted only for the 1st 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. for articles shall be final.
10. The Tenderer should send in advance or enclose along with tender amount of Rs.10250/- Earnest Money Deposit in form of fixed Deposit receipt on any Scheduled Bank in favour of the Veterinary Officer, Daman .Tender received without Earnest
11. Money Deposit will be summarily rejected.
 - (a) The successful tender will have to pay within 10 days from the date of 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. Successful bidder have to supply Dry Grass./goods as per order within 3 weeks of receipt of supply order.
13. The Items/medicine which is not supplied after stipulated time of 3 weeks from order, will be stand cancelled from supply order and need not to send after completion of 3 weeks time.

M. A. K. K. K.

- (14) The amount of Earnest Money paid by the Tenderer(s) whose tenders are not accepted will be refunded to them. No Security deposit will be refunded before expiry of guarantee period, if any or any such date/period, as may be mutually agreed upon.
- (15) 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 agreed upon.
- (16) The Head of Officer will be 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.
- (17) Tenders have to submit dealership document issued by the manufacturing Company.
- (18) The Security of Store equipment etc. of inferior quality, standard or of different specifications other than that orders 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 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 intimated 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.
- (19) In case, failure to replace the accepted and rejected articles from suppliers made as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security deposit/ Earnest Money or payment of any bill(s) to the extent required.
- (20) Extension of time limit for suppliers may be considered by the Tender inviting Officer up to 50% of the original stipulated time for supplies and beyond that by the . Secretary (AHVS), Daman & or Competent Authority to accord Expdr. Sanction or enter in to contact with reference to the amount involved in the contract. However extension of time limit will be considered in very exceptional circumstances and at the desecration of the above authorities and supplier can not clam it as matter of right. The extension so granted may be with leavy of Compensation for delay in execution of supply order up to 5% of the cost the delayed quantity, Competent 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) 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 the quantity thereof as specified in the order, the tender Inviting Officer shall give notice in writing the fact to the supplier(s) might have deprived from the supply of articles I n full but which did not deprived in consequence of the full quantity of articles not having been purchased or shall have any claim for compensation by by reason of any alteration which shall involve any curtailment of the supply originally contemplated

म. अ. शिवाजी

- (21) The Earnest Money (s)/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.
- (22) All bills should be in DUPLICATE and should invariable mention The number and date of supply order.
- (23) All bills for amount above Rs.5,000/- should be pre-receipted On a Revenue stamp of proper value. Bill for amount above Rs. 5000/- Which are not Pre receipted on Revenue stamp of proper value will be accepted for payment.
- (24) Each bill in which Sale Tax is charged must contain the following certificate on the body of the Bills.
- “CERTIFIED that the good on which Sale Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made thereunder, and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provision of relevant Act or Rules Made thereunder”.
- (25) The tender will be opened in presence of Tenderers or their Representatives, if any present in the office of the Tender Inviting Officer.
- (26) 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) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- (27) If the tenders 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.
- (28) No separate agreement will be required to be signed by the successful tenders for the purpose of the contract for supply, Rates tendered/offered in response to the concerned Tender shall be considered as acceptance of the above terms and condition for supply for all legal purpose
- (29) Rates should be F.O.R. Veterinary Office,Daman

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

Signature of the supplier/
Contractor with his rubber stamp

m. B. Sapra
26/05/13
डॉ. एम. बी. सापरा
Signature of Tender Inviting
पशु चिकित्सा अधिकारी
Officer with his rubber stamp.
दमण

NOTE:- Please return the copy of terms & conditions duly signed along with tender.

Last date for issue of blank tender form -- 27/05/2015 to 11/6/2015

Last date for acceptance of filled in tenders -- 11/6/2015 upto 15.00 hours by
R.P.A.D. or should be deposited
in tender box kept in the office of
undersigned.

TENDER FORM

This tender form is issued to _____
of _____ on payment of tender fee of Rs. _____
(Rupees _____ only)
received vide Receipt No. _____ dated. _____

Dated- / /2015

M. A. Sapra
26/05/15
Veterinary Officer सापरा
पशु चिकित्सा अधिकारी
दमण

Encl-Schedule

To,
The Veterinary Officer
Daman.

Sir,

I / We undersigned _____ hereby offer my
/our rates in enclosed statement. I / We agree with terms and conditions attached with the
tender and promise to Purchase of Poultry & Emu feed form supply of at the rates shown
against each items , in schedule within time limit ,as stipulated in the Supply order.

(Signature of Tenderer with
Rubber Stamp)

SCHEDULE

Schedule showing the rates to be offered for supply of Bro starter feed
Bro Finisher feed / "Emu" Grower feed (to the Govt. Dairy Demonstration
Farm, Daman.

Sr.No.	Name of Item	Pakag/Unit	Rate to be offered in figures and words.
(1)	(2)	(3)	(4)
(1)	Bro Starter feed	50 kg.	Rs.----- (Rupees-----)
(2)	Bro Finisher feed	50 Kg.	₹ -----
(3)	(Emu) Grower feed	50 kg.	Rs.----- (Rupees-----)

M. S. Sarda
: 26/05/15
Signature of Tenderer/Suppliers
Officer with rubber stamp.
समन्वयक अधिकारी
दमण

Signature of Tenderer/suppliers
with Rubber stamp