

UT Administration of Daman & Diu
O/o. the Principal, Govt. Sarvottam Higher Secondary School,
Bhimcore, Daman

No. GHSSB/ND/AS/Food Grain/Vegetable/Fruit/2018-19/381, Date: 09/11/2018

LIMITED-TENDER INVITATION NOTICE NO.01 OF 2018-19

The Principal, GSHSS, Bhimcore, Daman on behalf of the President of India, invites tenders for supply of Nutritious Food Grain/Grocery/Vegetable, Fruit etc. for Bhimcore Ashramshala through Agencies/Dealers/Suppliers, Limited Tender Notice also available on www.daman.nic.in.

1. Tender Notice No. GHSSB/ND/AS/Food Grain/Vegetable/Fruit/2018-19/381 dated: 09/11/2018.
2. Name of Work "Purchase of Nutritious Food Grain/Vegetable/Fruit etc." for Bhimcore Ashram Shala, Daman.
3. Tender Fee: Rs. 500/- (Non-Refundable) in the form of DD
4. Earnest Money: Rs. 12,800/- in form of FDR
5. Last date and time of submission of Financial Bids 22/11/2018 at 10:00 a.m. and sample of Food Grain, Grocery Items, Vegetable and Fruit at 10.30 a.m. on same day


(C.B.Patel)
Principal
GHSS, Bhimcore
Daman.

**U.T. ADMINISTRATION OF DAMAN & DIU,
OFFICE OF THE PRINCIPAL
GOVT. HIGHER SEC. SCHOOL, BHIMPORE , DAMAN.
ASHRAMSHALA, BHIMPORE .**

**Terms & Conditions for Supply of Nutritious Food Grain /
Grocery Items, Vegetable, Fruit etc.**

1. The Tenders will have to submit Physical Nutritious Food Grain / Grocery Items, Vegetable, Break Fast/ Fruit etc. samples as per the specification along with the Tender Fee & EMD in original.
2. The Tenders has to submit the SAMPLES of the Nutritious Food Grain / Grocery Items, Vegetable, Fruit etc. as per the prescribed time limit mentioned in Tender advertisement and acknowledged from the Principal, Bhimpore Ashram Shala Daman.
3. Samples of all items should be attached with tender in quantity of 500 grams. (for food grains items). Oil should be in quantity of 5 ltr tin, 100 gms. (for spices) and one number/packet of each for other items.
4. Oil should be supplied in first quality polythene cans,/Tin empty cans be collected by supplier from Bhimpore Ashram Shala as & when the cans are empty.
5. Acknowledgement of Samples submitted with the Technical Bid shall be issued by the Principal, Govt. Sarvottam Higher Sec. School, Bhimpore, Daman.
6. The bidder shall carefully examine the terms, conditions and specifications of the tender notice along with enclose and in case of any doubt the tenders shall get it clarified with the Office of Principal, Govt. Sarvottam Higher Sec. School, Bhimpore, Daman.
7. In First instance, the Physical Verification of "Nutritious Food Grain / Grocery Items, Vegetable, Fruit etc. Food SAMPLES", Technical Bid of all the bidders & if, it's found to be satisfactory than after the Financial Bids of the eligible bidders/Tenders only will be considered for the said Tender.
8. The collection of the Physical Samples of the non selected tenders shall be made within 20 days from the opening of the Financial Bid from this Office And there will be no responsibility of this Office after 20 days regarding miss-placement, breakage, theft etc.
9. Physical Sample of the successful bidder will be considered within the supply order.
10. Tenders received after due date and time mentioned above will not be accepted.
11. The Principal, Govt. Sarvottam Higher Sec. School, Bhimpore, Daman reserves the rights to accept or reject any tender without assigning any reason.
12. Tender incomplete in any respect or conditional Tender will not be accepted.
13. Tender Fee of Rs. 500 (Rupees Five Hundred only) (Non refundable) in form of Demand Draft (DD) from any Nationalized / Scheduled Bank in favor of **'Principal, Govt. Higher Secondary School, Bhimpore, Daman'** and should be kept in a sealed separate cover prescribing Tender Fee. Tender received without "Tender Fee" will directly disqualify for the said Bidding / Tender.
14. The Earnest Money Deposit (E.M.D.) of Rs. 12,800/- (Rupees Twelve Thousand Eight Hundred only) in form of Fixed Deposit Receipt (FDR) from any Nationalized / Scheduled Bank drawn in favour of **'Principal, Govt. Higher Secondary School, Bhimpore, Daman'** and should be kept in a sealed separate cover prescribing E.M.D. without mentioning amount. Tender received without E.M.D. will directly disqualify for the said Bidding / Tender.



15. The submission of E.M.D. is compulsory for all the tenders and no exemption will be granted for submission of E.M.D. in any case.
16. 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.
17. 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.
18. 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.
19. The goods shall be nicely packed (without using stapling pins) in totally transparent polypropylene bags as per quantity to be delivered at Bhimpore A/S, Daman and all quantities to be delivered to Bhimpore A/S, Daman shall be properly packed together in a cardboard carton and presented in the Principal, GSHSS, Bhimpore, Daman for verification of quality & quantity then shall be delivered by the successful tenders to Bhimpore A/S, Daman under Supervision of the Principal, GSHSS, Bhimpore, Daman representative. The supply shall have to be made latest by 5th of every month without fail to Bhimpore A/S, Daman located in Nani Daman.
20. 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.
21. The supplies of stores, equipment etc. of inferior quality / standard or of different specification 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, machinery and equipment 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 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 in the Tender Inviting Officer will not be responsible for any damage, loss, etc. of such rejected articles.
22. In case of failure to supply the stores(i. e. Nutritious Food / Grocery Items, Vegetable, Fruit etc.) ordered for as per the conditions and within the stipulated time, the same articles will be obtained, if required from the tenders 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 purchase(s) shall be recovered from the supplier's Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
23. 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.
24. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
25. All bills for amount of above Rs. 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount above Rs. 5,000/- which are not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
26. Each bill in which GST is charged must contain the following certificate on the body of the bill.

“ Certified that the goods on which GST has been charged have not been exempted under the Central GST Act or the Rules made there under and the amount charged



