

**UT ADMINISTRATION OF  
DADRA AND NAGAR HAVELI  
DEPARTMENT OF TOURISM, SILVASSA-396230  
E-MAIL: [dnhtourism@gmail.com](mailto:dnhtourism@gmail.com)**

**NO. DNH/TOUR/SPOTAC/ ADVT/60/3/192**

**DATE :03/08/2018**

**SHORT TERM TENDER NOTICE**

The Member Secretary (SPOTAC), Dadra and Nagar Haveli invite sealed tenders on behalf of the President of India from any interested agencies/supplier/manufacturer as per the detail below:

<b>Sr. No.</b>	<b>Particulars</b>	<b>Tender fees</b>	<b>Work Period</b>	<b>EMD</b>
1.	<b>Supply of T-shirts for Monsoon Magic Festival 2018</b>	Rs. 1000/-	1 days	Rs. 10,000/-

Tender document for **Supply of T-shirts for Monsoon Magic Festival 2018** will be available in the office of the Member Secretary (SPOTAC), Dadra and Nagar Haveli on all working days from **03/08/2018 to 06/08/2018 up to 14:00 hrs.** at the cost of **Rs. 1000/-** only. The tender is also available on Website [www.dnh.nic.in](http://www.dnh.nic.in) which can be downloaded, and rate can be offered by interested agencies/Proprietors/Partnership firms/ LLPs/Companies, the document must also contain the Tender Fees in the form of Demand Draft. The complete tender form along with **EMD of Rs. 7,500/-** in the form of Demand Draft of any Nationalized Bank only in favor of **Member Secretary (SPOTAC), Dadra and Nagar Haveli** should be properly covered sealed and super scribed **Supply of T-shirts for Monsoon Magic Festival 2018** on envelop and deliver it in person or post/courier to reach in the office of the Member Secretary (SPOTAC), Office of the Department of Tourism, Near Tribal Museum, Shaheed Chowk, Silvassa, UT of DNH on or before **15.00 hours on 06/08/2018.**

The tender will be opened on the same day by the approved tender evaluation committee.

Tender without EMD and Tender Fees shall not be entertained.

The right to reject any or all tender without giving reason is reserved with the Tender Inviting Authority.

**Member Secretary (SPOTAC),  
Dadra and Nagar Haveli.  
Silvassa.**

- Copy to NIC, DNH for publication/hosting on official website.

**LAST DATE OF ISSUE OF TENDER : 06/08/2018 up to 14:00hrs**

**LAST DATE OF RECEIPT OF TENDER: 06/08 /2018 up to 15:00hrs**

**E.M.D. Rs. 10,000/-**

**TENDER FORM**

This tender is issued to Shri. M/s. \_\_\_\_\_ of  
village/city \_\_\_\_\_ tender fees Rs. 1000/- received vide receipt No. \_\_\_\_\_  
Dated: \_\_\_\_\_.

Silvassa.

Date: /08/2018

**Member Secretary (SPOTAC)  
Dadra and Nagar Haveli.  
Silvassa.**

**To,  
The Member Secretary (SPOTAC),  
Department of Tourism,  
Dadra and Nagar Haveli.  
Silvassa.**

I, the undersigned Shri. M/s \_\_\_\_\_  
hereby enclose the offer for **Supply of T-shirts for Monsoon Magic Festival 2018** and also agree  
with the terms and conditions attached with this tender document as attached.

Place:

Date: /08/2018.

Signature of the tenderer  
along with the rubber stamp

## **GENERAL INSTRUCTIONS TO BIDDER**

1. The rate(s) quoted should be strictly for Dadra and Nagar Haveli and operative for supply orders issued by the department.
2. The rates should be quoted inclusive of all taxes. Any other taxes, etc. payable will be the responsibility of the tenderer and will be deducted from the bill by the department.
3. G.S.T as applicable has to be paid by the tenderer.
4. All other Taxes/duties/royalties charges payable on the sale/ transport etc. within and/or outside the State, the supplier shall be responsible for the same.
5. **The rates should be quoted only for the items specified in list of requirements and should be for the items of given specifications confirming to the standard(s) requirements of the given specification/ mark/manufactures.**
6. The decision of the Tender Inviting Authority for acceptance rejection of any item mention including the decision for equivalent specification, standard and quality etc. of articles shall be final.
7. The tenderer should enclose **Rs.10,000/-** with tender as Earnest Money Deposit by drawing a Demand Draft of any Nationalized Bank at DNH in favor of the Officer Inviting Tenders. Tenders received without Earnest Money will be summarily rejected.
8. The EMD of the unsuccessful bidders will be refunded to them by the Tender Inviting Authority.
9. Only on satisfactory completion of the supply order, the amount of Security Deposit or Earnest Money deposit will be refunded after completion of the event.
10. **Specification of the T-shirts:** Total 1800 nos. of T-shirts to be supplied. The material of the T-shirts should be 100% polyester quick dry, 220 GSM with collar and half sleeves, Colours: Red, Blue, Green, Yellow and White; Size: Large (Standard), Tourism logo to be printed on both the sides (front & back) of the T-shirts.
11. All 1800 nos. of T-shirts should be delivered at the event venue at Randha on 08/08/2018.
12. The T-shirts required for the event of Monsoon Magic 2018 as per tender document if found of inferior quality/ standard or of different specifications after then that ordered/ specified and / or incompletes or torn articles will not be accepted. The successful bidder will have to replace the same at his own cost and risk. However, if no communication the Tender inviting Authority will not be responsible for any damage, loss etc. of such rejected articles.

13. In case of failure to replace the accepted and rejected work from tenderer made, as mentioned in the conditions, the loss undergone by the Govt. will be recovered from the tenderer from security deposit/ earnest money or payment due of any bill (s) to the extent required.
14. In case of failure for supplying 1800 nos. of T-shirts as per conditions and within the stipulated time limit, 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 the Govt. on account of such purchases shall be recovered from the former supplier from security deposit/ earnest money deposit or bill (s) payable. The tenderer shall have no any right to dispute with such procedure.
15. If possible, the tenders will be opened in presence of Tenderer or their representative if any present in the office of the Tender Inviting Authority.
16. The right to accept or reject without assignment any reason any or all tenders in part or whole is reserved with the Tender Inviting Authority 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.
17. The tender offer received which do not confirm with the terms and conditions of this office will be summarily rejected.
18. If the tenderer whose tender/quotation is accepted fails to execute the work order within stipulated time the EMD of such tender will stand forfeited to the Govt. and the for the supply shall stand terminated with no further liabilities on either party to the contract.
19. The tenderer shall submit a PAN copy of a Proprietor / Partnership Firm/ LLP/ company.
20. No Separate agreement will be required to be signed by the successful tenderer(s) for the work of the contract for supply. Rates tendered/offered in response to the concerned tender/quotation notice shall be considered as acceptance of all legal purpose.
21. If, in the opinion of the Authority, it is necessary to carry out any additional work, the Bidder shall carry out such additional work and with the prior authorization of the Authority. Fees for such additional work shall be decided by mutual agreement at rate similar to that finalized for other similar project.
22. The rates should be quoted by the firm who have all the material and are able to supply them during the period mentioned above.
23. The material should not be defective or damaged or otherwise not as per specification given shall be rejected.

24. The payment shall be made after full completion of the work and satisfaction of the representative of this office.
25. The rates should be valid upto 31.11.2018.

The above conditions are accepted and are binding to me and my assignee.

Signature of the Supplier.

**Tender Inviting Authority.**

Date: /08/2018

**NOTE: Please return the copy of the conditions duly signed along with your Tender.**

**(Financial Bid)**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Qty.</b>	<b>Rate per Unit</b>	<b>Amount</b>
1.	Supply of T-shirts for Monsoon Magic Festival 2018	1800		
	<b>TOTAL</b>			

**Note:** Detailed specification of the T-shirts to supplies are mentioned at point no. 10 of General Instructions to Bidder.

Signature & Stamp of the Supplier