

Administration of
Dadra and Nagar Haveli, U.T
Directorate of Education
Silvassa

No.DP/CEO/SWH/AMC/RO/2016/1846

Date :03/10/2018

TENDER NOTICE

On behalf of the President of India, the undersigned has called for sealed Tender from the interested Authorized Dealers/Suppliers / Agency for “**Annual Maintenance Contract of R.O. Plants**”, including cost of all parts which are required to be replaced during the maintenance, so as to reach this office on or before 12/10/2018 upto 13:00 hrs. by RPAD/Courier or to be deposited by Hand in Tender box kept in the office of the undersigned.

Sr. No.	Description of Item	Qty.	Estimated Cost (Rs.)	EMD (Rs.)	Tender Fees (Rs.)
1.	Annual maintenance of 250 LPH capacity RO plant including cost of all parts which are required to be replaced during the maintenance period for smooth functioning of the system at various hostels.	16	Rs.4,56,660/-	Rs.11,400/-	Rs. 1000/-
2.	Annual maintenance of 50 LPH capacity RO plant including cost of all parts which are required to be replaced during the maintenance period for smooth functioning of the system at various hostels.	05			

Schedule

-Bid document downloading start from	03.10.2018
-Last date & Time for receipt of bid	12.10.2018 at 13:00 hrs.
-Technical bid opening date	12.10.2018 at 15:00 hrs (If possible)
-Financial bid opening date	12.10.2018 at 16:30 hrs (If possible)

The blank tender form along with schedule for terms and conditions can be downloaded from the website www.dnh.nic.in.

Submission of following documents are compulsory with tender documents.

1. Copy of GST registration
2. Copy of Income Tax Return for last three years.
3. Experience Certificate for similar work.

The EMD in form of FDR from any scheduled bank drawn in favour of Director (Education), Dadra and Nagar Haveli, Silvassa should be attached with the tender. Tender without EMD & tender fees shall not be considered and summarily be rejected. The tender should be superscribed the words “Tender for Annual Maintenance of R.O. Plants” including cost of all parts which are required to be replaced during the maintenance. The Bid document form along with terms and conditions can also be

downloaded from the website www.dnh.nic.in and can be use for submitted along with the tender fee.

The undersigned reserves the right to accept / reject any or all tenders without assigning any reason.

Sd/-
Director (Education)
e-mail: doe-dnh@nic.in
Te. 0260-2642006

Copy fd. w.cs. to

1. The all Head of Offices, Dadra and Nagar Haveli, Silvassa for displaying on the notice board.
2. The Director (IT), Secretariat, NIC, Silvassa for publishing / listing on the official website of DNH Administration.

Terms and conditions for Annual Maintenance of R.O. plants including cost of all parts which are required to be replaced, free visit and services to the system at various Social Welfare Hostels. :

1. The Limited Tender Notice received by ordinary post or By courier or RPAD within the date will be opened on the same day at 16.00 Hrs. if possible.
2. All documents / papers should be put in Technical Bid except the price bid. The physical document and Technical Bid will be opened in presence of Tender Acceptance Committee and Tenderer or their authorized representative. The price bid will be opened of those supplier who have qualified in the Technical Bid.
3. The tenders should send an amount of `1,000/- (Rupees One thousand only) as Tender Fee in form of Demand Draft & `11,500/- (Rupees Eleven thousand five hundred only) as EMD in form of FDR drawn **on any scheduled bank in favour of the Director of Education, Dadra and Nagar Haveli, Silvassa** payable at Silvassa in the manner laid down in tender notice. Tenders received without Tender Fees & EMD will be summarily rejected. The EMD will be refunded to the unsuccessful tenders immediately after the tender is been finalized and on receipt of application from them.
4. The work should be at the satisfaction of the undersigned as per specifications other than the order specified and / or incomplete or broken articles will not be accepted. The supplier will have to replace the same as his own risk and cost within fifteen days from the date of intimation from the tender inviting officer. The tender inviting officer will not be responsible for any damage or loss of such articles.
5. The rates quoted should be inclusive all taxes.(GST)
6. Tender received without as per specified in condition no.2 shall be liable for rejection.
7. No extra charges for packing, forwarding, weighing and insurance etc. will be paid on the rates quoted.
8. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given specification / mark / manufacture. Rates quoted for items other than the required specifications/ Mark/ Manufacturer may not be considered.
9. The successful bidder will have to pay **Security Deposit of an amount equal to 10%** of the total value of the articles within ten (10) days from the date of demand, failing which order for supply will automatically be cancelled at the time of tender shall be treated as a part of the security Deposit. The Security Deposit will be accepted in the form of FDR only drawn from any Nationalized / Scheduled Bank payable at Silvassa. The validity of the FDR shall be a minimum one year.

10. The EMD paid will be refunded only on satisfactory completion of the work orders for and on payment of bill of the supplies / Manufacturer as to be admitted for payment.
11. The EMD paid by the tenderer (s) earlier against any other tender(s) or supply is / are not adjustable with EMD required for this work and conditions.
12. The amount of EMD paid by the tender(s) whose tenders are not accepted will be refunded to them after completion of the tender process.
13. The rate offered by supplies/Manufacturer / Agency shall be inclusive of all Taxes, on account of transpiration up to the destination as well as maintains of R.O. plants including costs of all parts which are required to be replaced and free visit, services to the system etc. given under the attached Annexure-I.
14. The Annual Maintenance Contract (AMC) rates shall be valid for One year. i.e. from the date of issue of the work order. AMC will be renewal for next year. If agency agreed for the approved rate and the service found satisfactory
15. All dispute subject to Dadra and Nagar Haveli jurisdiction only.
16. 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.
17. The successful tenderer / bidder shall submit a bill in the office of the Director (Education) , Social Welfare Hostel along with the certified challan of the all Social Welfare Hostel Superintendent. No payment shall be made if the Challan / Bill (duly certified from the concerned Hostel Superintendent is not attached along with the final bill.
18. TDS of Drinking water should be maintained 40 to 80 TDS.
19. Monthly visit for maintenance and as per required by Hostel Superintendent.
20. Complaint of not working plant should be repair within two days and drinking water jar should be provide from open market by agency till plant will be repair.

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

Signature of the Supplier with

Tender Inviting Officer

Sd/-
Director (Education)
Dadra and Nagar Haveli

NOTE: Please return one copy of these conditions duly signed along with your tender/quotation.

Annexure-I

Name of work : Annual maintains of R.O. Plants including cost of all parts which are required to be replaced, free visit and services to the system (Period of One year) at various Social welfare Hostels.

Sr. No.	Name of Hostel
1.	Social Welfare Hostel, Silvassa (Boys)
2.	Social Welfare Hostel, Silvassa (Girls)
3.	Social Welfare Hostel, Randha (Boys)
4.	Social Welfare Hostel, Randha (Girls)
5.	Social Welfare Hostel, Khanvel(Boys)
6.	Social Welfare Hostel, Khanvel (Girls)
7.	Social Welfare Hostel, Mandoni(Boys)
8.	Social Welfare Hostel, Mandoni (Girls)
9.	Social Welfare Hostel, Dudhani (Boys)
10.	Social Welfare Hostel, Dudhani (Girls)
11.	Social Welfare Hostel, Galonda (Boys)
12.	Social Welfare Hostel, Galonda (Girls)
13.	Social Welfare Hostel, Kharadpada(Boys)
14.	Social Welfare Hostel, Kharadpada (Girls)
15.	Social Welfare Hostel, Amboli (Boys)
16.	Social Welfare Hostel, Amboli (Girls)
17.	Social Welfare Hostel, Rakholi (Boys)
18.	Social Welfare Hostel, Surangi (Girls)

Sd/-
Director (Education)
Dadra and Nagar Haveli
Silvassa

Signature of supplier
With Rubber Stamp

Administration of
Dadra and Nagar Haveli, UT.,
Directorate of Education,
Silvassa.

No.DP/CEO/SWH/AMC/RO/2016/1846

Date : 03/10/2018

COMMERCIAL BID

SCHEDULE :

Name of Work : Annual Maintenance of R.O. Plants including cost of all parts, free visit and services to the system at various Social Welfare Hostels.

Sr. No.	Description of items	Unit	Unit price in (Rs.)	
			In figure	In word
1.	Annual maintenance of 250 LPH capacity RO plant including cost of all parts which are required to be replaced during the maintenance period for smooth functioning of the system at various hostels.	Per R.O. one year		
2.	Annual maintenance of 50 LPH capacity RO plant including cost of all parts which are required to be replaced during the maintenance period for smooth functioning of the system at various hostels.	Per R.O. one year		

Sd/-
Director (Education)
Dadra and Nagar Haveli
Silvassa

Signature of supplier
With Rubber Stamp