

प्रशासन /Administration of

संघ प्रदेश दादरा एवं नगर हवेली /Dadra and Nagar Haveli, U.T.,

पशुपालन एवं पशुचिकित्सा सेवाए विभाग

Department of Animal Husbandry & Veterinary Services, सिलवासा /SILVASSA

Date: 03/07/2018

No. AHD/Acctts/AMC/2018-19/1695

SHORT TERM LIMITED TENDER NOTICE

The Deputy Director (Animal Husbandry), Dadra and Nagar Haveli, Silvassa on behalf of the President of India invites sealed tenders in Two Bid System for assigning Annual Maintenance Contract for following machineries/equipments of Govt. Veterinary Hospital, Silvassa from the authorized Suppliers/Dealers, so as to reach to the undersigned on or before 17/07/2018 up to 16.00 hours by Courier/RPAD or to be deposited in tender box kept in the office of the undersigned.

Sr. No.	Name of machinery/equipment	Estimated AMC (approximate)	Earnest Money Deposit
1	Carl Zeiss Micro Scope Trynocular with camera arrangement		
2	Fully Automated Hematology Analyzer with 16 parameter from ABX Diagnostic - MICROS 60 Vet.		
3	Semi Auto Biochemistry Analyzer with sipping system - BC 1010		
4	Incubator		
5	Hot air Oven	₹ 4.90 lakhs	₹ 24,500/-
6	Multi Parameter Patient Monitor for veterinary critical care		
7	Small Animal Anaesthesia Workstation		
8	Laparoscopy set for small animals		
9	Hematology Analyzer		
10	Computed Radiography system – Konica Regious Sigma - II		
11	Fully Automated Bio-Chemistry Analyzer - RANDOX		

The blank tender form along with terms and condition will be available from the office of the undersigned from 04/07/2018 to 16/07/2018 on payment of tender fee of ₹ 1000/- (₹ 1050/- if required by post (Non-refundable) in form of DD or a/c payee Cheque in favour of the undersigned during office hours. The tenderer should attached E.M.D. in form of Fixed Deposit Receipt in favour of the undersigned along with tender. The tender without E.M.D. will not be considered and will be summarily rejected without assigning any reason thereof.

The bid should be submitted in two separate envelops, each superscribed 'Technical Bid' & 'Commercial Bid'. The technical bid envelop should comprise documents viz. tender fee, EMD, duly signed terms & conditions and other required documents. The commercial bid envelop should comprise only schedule of the rates to be offered.

The tender form along with terms and conditions is also available in the Website Address www.dnh.nic.in and can be downloaded and used for submitting the tender, but such tender should also reach to the undersigned in the manner indicated as above along with tender fee, EMD and other required documents. Without E.M.D. and tender fee, the tender will be summarily rejected.

Right to accept or reject any or all tenders without assigning any reason thereof is reserved with the tender inviting officer/undersigned.

Sd/(Dr.D.M.Dumralia)
Deputy Director (Animal Husbandry)
ahvs-dnh@nic.in
Tele. No. 0260-2642916

- 1) Copy fd.w.cs. to all the Heads of Offices, D.&N.H., Silvassa for wide publicity.
- 2) Copy fd.w.cs.to the Director (IT) D.&N.H. with a request to upload the tender notice on official Web-site of Dadra and Nagar Haveli.
- 3) Copy fd.w.cs to the Chief Publicity Officer, Dadra and Nagar Haveli, Silvassa for publishing in one Guajarati and in one Hindi news papers.

Period for issuing of blank tender forms

- 04/07/2018 to 16/07/2018

Earnest Money Deposit in form of FDR

- ₹24,500/-

Last date for acceptance of tender by R.P.A.D./ Courier or to be deposited in tender box kept in the office.

- 17/07/2018

TENDER FORM

	This tender form is issued to	
of	on payment of tender fee of ₹	
(₹	only) received vide DD/Cheque No	
Dated		
Dated:	/07/2018	
	Deputy Director (Animal Husbandry) Dadra and Nagar Haveli Silvassa.	
Encl-Sch	ule	
To,		
•	Director (Animal Husbandry), Nagar Haveli	
Sir,		
1.	Ve undersignedhereby offer my	/our
rates in e	losed Schedule. I / We agree with terms and conditions attached with the tender	and
promise	provide services for maintenance of machineries/equipments at the rates sh	own
against e	h items in Schedule within time limit, as stipulated in the work order.	
Signatur Rubber \$	of Tenderer with	

SCHEDULE

Sr. No.	Name of machinery/equipment	Unit	Rates to be offered (in figures & words)
1	Carl Zeiss Micro Scope Trynocular with camera arrangement	Per each	₹
2	Fully Automated Hematology Analyzer with 16 parameter from ABX Diagnostic - MICROS 60 Vet.	Per each	₹)
3	Semi Auto Biochemistry Analyzer with sipping system - BC 1010	Per each	₹)
4	Incubator	Per each	₹)
5	Hot air Oven	Per each	₹)
6	Multi Parameter Patient Monitor for veterinary critical care	Per each	₹)
7	Small Animal Anaesthesia Workstation	Per each	₹)
8	Laparoscopy set for small animals	Per each	₹)
9	Hematology Analyzer	Per each	₹)
10	Computed Radiography system – Konica Regious Sigma - II	Per each	₹)
11	Fully Automated Bio-Chemistry Analyzer - RANDOX	Per each	₹)

Terms and conditions for assigning Annual Maintenance Contract for machineries/ equipments of Govt. Veterinary Hospital, Dokmardi-Amli during current FY 2018-19

- 1. The rate(s) quoted will be valid and operative for work orders issued up to 31/03/2019.
- 2. The rates should be quoted inclusive of all taxes. If any tax required to be paid to Government will be deducted as per prevailing rules time to time.
- 3. All other Taxes/Duties/Royalties charges payable on the Sales / transport within or outside the State, the same shall be payable by the Suppliers/Dealers.
- 4. No extra charges for Packing, Forwarding and Insurance etc. will be paid on the rates quoted.
- 5. The rates should be quoted only for the items specified in the tender for Annual Maintenance Contract.
- 6. The decision of the Tender Inviting Officer for acceptance/rejection of any or all offers shall be final.
- 7. The tenderer should send Earnest Money Deposit of ₹ 24,500/- in form of fixed Deposit receipt from any Scheduled Bank in favour of the Deputy Director (Animal Husbandry), Dadra and Nagar Haveli, Silvassa payable at Silvassa. The tender without E.M.D. will not be considered and will be summarily rejected without assigning any reason thereof.
- 8. (a) The successful tenderer will have to pay within 10 days from the date of demand an amount equal to 2.5 % of the total value of AMC as an amount of Security Deposit.
 - (b) Non receipt of Security Deposit with in stipulated time limit will result in automatic cancellation of the Contact without any intimation.
 - (c) However, in case, if 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).
- 9. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s).
- 10. 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.
- 11. Only on satisfactory completion of the worked order, payment of the 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.
- 12. 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 suppliers is bound to abide by the limit given and liable to make any loss to the Government on account of his failure to abide by the time limit.
- 13. No advance payment will be made in any circumstances.
- 14. 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 (A.H.), D & N.H. or Competent Authority to accord Expenditure. 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 cannot claim it as matter of right. The extension so granted may be with levy of Compensation for delay in execution of work 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.

- 15. 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.
- 16. All bills should be in triplicate and pre-receipted and should invariable mention the number and date of work order.
- 17. All bill for amount above ₹ 5,000/- should be pre-receipted on a Revenue stamp of proper value. Bill for amount above ₹ 5,000/- which are not Pre-receipted on Revenue stamp of proper value will not be accepted for payment.
- 18 The tender will be opened in presence of Tenderer or their representatives, if any present in the office of the Tender Inviting officer.
- 19. 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.
- 20. The tenders/officer received does not confirm with the terms and conditions of this office will be summarily rejected. However, if any firm desires to consider exemption from payment of Earnest money deposit certified copies of its Registration with D.G.S. & D should be attached to their tenders.
- 21. If the tenders whose tender/quotation is accepted fails to execute the work order within stipulated time the Earnest Money Deposit of such tenderer will stand forfeited to the Government.
- 22. In case, the supplier does not execute the work order in full placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either party to the contract.
- 23. 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.
- 24. Tenderer must be the authorized Dealer/supplier/manufacturer and should have produced authorization letter along with their offer.

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

Signature of the supplier/ Contractor with his rubber stamp Signature of Tender Inviting Officer with his Rubber stamp.

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