



प्रशासन/ Administration of
संघ प्रदेश दादरा एवं नगर हवेली/ Dadra and Nagar Haveli, U.T.,
पशुपालन एवं पशुचिकित्सा सेवाएँ विभाग
Department of Animal Husbandry & Veterinary Services,
सिलवासा/ SILVASSA

No. A-4/21-AHD/2018-19/1696

Dated : 03/07/2018

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 purchase of following quantity of poultry feed for Govt. Poultry Demonstration cum Chicks Rearing Farm, Dokmardi-Amla from the Manufacturers/Suppliers/Dealers, so as to reach to the undersigned on or before **17/07/2017** up to 16.00 hours by Courier/RPAD or to be deposited in tender box kept in the office of the undersigned.

Sr. No.	Description of items	Estimated Cost (approximate)	Earnest Money Deposit
1	Poultry feed 1. Chicks Mash (Crum Chick) - 1800 Kgs. (\pm 20%) 2. Grower Mash (Crum Grow) - 6000 Kgs. (\pm 20%) 3. Layer Mash (Crum Egg) - 2000 Kgs. (\pm 20%)	₹ 2,95,764/-	₹ 14,788/-

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 envelopes, 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 Gujarati and in one Hindi news papers.

Dates for issue of blank tender forms - 04/07/2018 to 16/07/2018
Earnest Money Deposit in form of FDR - ₹ 14,788/-
Last date for acceptance of tender by R.P.A.D./ - 17/07/2018
Courier or to be deposited in tender box kept in the office.

TENDER FORM

This tender form is issued to _____
of _____ on payment of tender fee of ₹ _____
(₹ _____ only) received vide Demand Draft/ a/c payee
Cheque No. _____ Dated _____.

Dated: /07/2018

Deputy Director (Animal Husbandry)
Dadra and Nagar Haveli
Silvassa.

Encl-Schedule

To,

The Deputy Director (Animal Husbandry),
Dadra and Nagar Haveli
Silvassa.

Sir,

I / We undersigned _____ hereby offer my /our rates in enclosed Schedule. I / We agree with terms and conditions attached with the tender and promise to supply of Poultry feed 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

Sr.No.	Particulars of poultry feed	Unit	Rates to be offered (in figure & Words)
1	Chicks Mash (Crum Chick)	Per Kg.	₹ _____ (₹ _____)
2	Growers Mash (Crum Grow)	Per Kg.	₹ _____ (₹ _____)
3	Layers Mash (Crum Egg)	Per Kg.	₹ _____ (₹ _____)

Signature of the supplier/Contractor
with his rubber stamp

Signature of Tender Inviting Officer
with his Rubber stamp.

Terms and conditions for supply of Poultry feed for Govt. Poultry Demonstration cum Chicks Rearing Farm , Dokmardi-AmlI during current financial year 2018-19.

- (1). The rate(s) quoted should be strictly for free delivery (FOR) at Govt. Poultry Demonstration cum Chicks Rearing Farm, Dokmardi-AmlI and will be valid and operative for supply orders issued up to 31/03/2019.
- (2) The rates should be quoted inclusive of all taxes and should be in two bid system – Technical Bid & Commercial Bid.
- (3) 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.
- (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 list of requirements and should be for the items of given Specification /Mark / Manufacture.
- (6) Rates quoted for items other than the required Specification/ Mark/Manufacture will not Be considered.
- (7) Where Specifications/Mark/Manufacture are not specified by this office, the rate should be quoted only for the 1st Class and Standard quality only.
- (8) 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.
- (9) The tenderer should send Earnest Money Deposit of ₹ 14,788/- in form of fixed Deposit Receipt drawn from any commercial 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.
- (10) (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 Articles, that may be ordered etc., as an amount of Security Deposit.
(b) Non receipt of Security Deposit with in 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.
- (11) 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).
- (12) 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.
- (13) 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.
- (14) 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 good any loss to the Government on account of his failure to abide by the time limit.

- (15) No advance payment will be made in any circumstances.
- (16) The Supply of Store equipment etc. of inferior quality, standard or of different specification 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.
- (17) 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.
- (18) In case of failure to supply the stores, Machinery and Equipment etc. ordered for as per conditions and within the stipulated time, 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 Government on account of such purchase(s) shall be recovered from the former supplier's Security Deposit/ Earnest Money or bills payable. The suppliers shall have not any right to dispute with such procedure.
- (19) 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 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.
- (20) 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 quantity thereof as specified in the order, the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) might have deprived from the supply of articles in 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 reason of any alteration which shall involve any curtailment of the supply originally contemplated.
- (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 triplicate and pre-receipted and should invariable mention the number and date of supply order. Successful tenderer has to provide his Bank details for payment.
- (23) 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.
- (24) The tender will be opened in presence of Tenderer or their representatives, if any present in the office of the Tender Inviting officer.
- (25) 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.
- (26) The tenders/officer received do 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.

- (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) In case, the supplier does not execute the supply 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.
- (29) 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.
- (30) The quantity proposed in the tender document is tentative and the actual purchase may be up to 20% more or 20% less than the quantity mentioned in the tender and successful tenderer shall be bound to supply the same without any demur.**

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.