



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-4/42-AHD/2018-19/3124

Date: 07/12/2018

**Limited E-Tender Notice (Tender ID - 2018\_UTDNH\_3635\_1)**

The Deputy Director (Animal Husbandry), Department of Animal Husbandry & Veterinary Services, Dadra and Nagar Haveli on behalf of President of India invites online tenders on <https://dnhtenders.gov.in/nicgep/app> for purchase of 193 tons ( approximate) of Dry Grass in form of bales for Govt. Dairy Demonstration Farm, Dokmardi-Amli from the interested Suppliers/Dealers.

Sr. No.	Particulars	Estimated Cost	EMD	Tender Fees (Non-Refundable)
1	Dry Grass in form of bales (Flower grass)	` 18,65,345/-	` 93,270/-	` 2,000/-

Publish date	: 07/12/2018
Document download/Sale start date	: 07/12/2018 5.00 PM
Document download/Sale end date	: 28/12/2018 5.00 PM
Bid submission start date	: 07/12/2018 5.30 PM
Bid submission end date	: 28/12/2018 5.30 PM
Bid opening date	: 31/12/2018 11.00 AM

Bidders have to submit tender in Two Bid System - Technical Bid and Price Bid. Price Bid has to submit in Electronic format only on <https://dnhtenders.gov.in/nicgep/app> website till the last date and time for submission. Price Bid in Physical format shall not be accepted in any case.

Technical Bid submission should be done along with tender Fees, EMD in original and other required documents by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from [www.dnhtenders.gov.in](http://www.dnhtenders.gov.in)., [www.dnh.nic.in](http://www.dnh.nic.in).

1. Tender fee and EMD should be furnished separately.
2. The EMD and Tender Fees should not be forwarded by cash.
3. The tender fee will be accepted in form of DD & E.M.D. in form of FDR/DD in the name of the undersigned from any Commercial Bank payable at Silvassa.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-78780077972 and +91-7878007973, Tel No. 1800 3070 2232 Website: [www.dnhtenders.gov.in](http://www.dnhtenders.gov.in).

Sd/-

**( Dr.D.M.Dumralia )**  
Deputy Director (Animal Husbandry)  
[ahvs-dnh@nic.in](mailto:ahvs-dnh@nic.in)  
Tele. No. 0260-2642916

Copy fd.w.cs. to;

- 1) All the Heads of Offices, Dadra and Nagar Haveli, Silvassa for Wide publicity.
- 2) The Director (IT), DNH, Silvassa with a request to display the tender notice on official Website of Dadra and Nagar Haveli.
- 3) The Chief Publicity Officer, Dadra and Nagar Haveli, Silvassa with a request to publish in one Gujarati & Hindi leading news papers.

## **TERMS AND CONDITIONS**

### **Limited E-Tender Notice No. A-4/42-AHD/2018-19/3124 Dated. 07/12/2018**

- (1) The rate(s) quoted should be strictly for free delivery at Silvassa and will be valid and operative for supply orders issued up to 31/03/2019.
- (2) The rates should be quoted inclusive of all kind of taxes and FOR Govt. Dairy Demonstration Farm, Dokmardi-Amli
- (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 rate should be quoted only for the items specified in the list of requirements.
- (6) Rate quoted for items other than the specified in the list of requirement will not be considered.
- (7) 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.
- (8) The tenderer should send Earnest Money Deposit of ` **93,270/-** in form of Demand Draft/FDR from any Commercial Bank & payable at Silvassa in favour of the Deputy Director (Animal Husbandry), Dadra and Nagar Haveli, Silvassa. Rate offered without Earnest Money Deposit will be summarily rejected.
- (9)
  - (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 as an amount of Security Deposit.
  - (b) Non receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
  - (c) However, in case, if materials received for which the Security Deposit may not be deposited, the full security deposit as may be due from the supplier will be recovered from the bill (s) for such articles.
- (10) 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.
- (11) 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.
- (12) 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.

- (13) The Head of Office will consider extension of time limit for remitting the Security Deposit as demanded. However, in case of denial 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.
- (14) No advance payment will be made in any circumstances.
- (15) The Supply of materials of inferior quality, standard or of different specification other than that orders specified will not be accepted. The supplier will have to replace the same at his own cost and risk, intimation of non acceptance of any materials 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.
- (16) 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.
- (17) In case of failure to supply the materials ordered as per conditions and within the stipulated time, the same materials 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.
- (18) 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.
- (19) If at any time after the order for supply of materials, 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.
- (20) 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.
- (21) All bills should be in triplicate and pre-receipted should invariable mention the number and date of supply order.

- (22) All bills 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.
- (23) The tender will be opened in presence of Tenderers or their representatives, if any present in the office of the Tender Inviting officer.
- (24) 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.
- (25) The tenders/offer 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.
- (26) If the tenders whose tender is accepted fails to execute the Supply order within stipulated time, the Earnest Money Deposit of such tenderer will stand forfeited to the Government.
- (27) 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.
- (28) 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.
- (29) Supplier has to submit the tender fees in form of Demand Draft and Earnest Money Deposit in the form of DD/FDR in favour of Deputy Director (Animal Husbandry), Dadra & Nagar Haveli Silvassa, drawn from any Commercial Bank payable at Silvassa.
- (30) The successful tenderer/suppliers/Dealers has to supply the materials within 15 days from the date of issue of supply order without fail.
- (32) 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.**
- (33) Sample of Dry Grass bale will be available at Govt. Dairy Demonstration Farm, Dokmardi-Amli for inspection during working days and office hours. As per said sample, rate is required to be offered by the suppliers.
- (34) The supply of Dry Grass should be in the form of Bales and will be accepted from the successful tenderer as per sample of the department only. There will be no any relaxation in this regard.
- (35) The tenderer should attached scanned copies of :
1. Earnest Money Deposit (EMD)
  2. Tender fee
  3. PAN Card

- (36) Successful supplier/ Tenderer have to provide their Bank details for payment.
- (37) If any Government tax rate is increased or decreased the same will be borne by the bidder and no additional charges will be paid by the department.
- (38) No applications/clarifications shall be accepted from the tenderer once tenders received by the department.

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

Signature of the supplier/  
Contractor with rubber stamp.

Signature of Tender Inviting Officer  
with rubber stamp.

Note :- Please return the copy of terms and conditions duly signed along with tender.