

**UT Administration of  
Dadra & Nagar Haveli  
Society for Promotion of Tourism, Arts & Culture (SPOTAC)  
(Department of Tourism)  
Silvassa – 396 230**

NO: DNH/TOUR/SPOTAC/DEV/2019/67/47

SILVASSA

Date: 12/ 02/ 2019.

**LIMITED TENDER NOTICE**

The Member Secretary (SPOTAC), Tourism Department, Dadra & Nagar Haveli, Silvassa invites Short term/ Limited Tenders on behalf of the President of India from any interested Authorized Dealers/Suppliers/Manufacturers for the “**Tender for Supply and Installation of Kids Aero Plane – Playing Equipment at Hirwavan Garden, Piparia**” to be sent by RPAD/Courier or to be deposited by Hand in Tender Box kept in the Office of the undersigned on or before **19. 02 . 2019** up to 15.00 Hrs.

Sr. no.	Description of Item	Qty.	EMD	Tender Fees
1	Kids Aero Plane (Playing Equipment).	01 nos.	Rs. 12,500/-	Rs. 1000/-

The main envelop should comprise all tender documents with full technical specifications, Tender Form, bid security (i.e. EMD, Tender Fees), confirmation to all Terms & Conditions of tender document, Catalogue for which rate is quoted in the Commercial Bid and mandatory documents. A separate envelop for commercial bid should be sealed and kept in the main envelop itself.

The blank tender Forms along-with Terms & Conditions can be collected from the Office of the undersigned during the office hours from **12.02.2019 to 19.02.2019 up to 12: 00 Hrs.** on payment of Tender Fee Rs. 1000/- (Rupees Thousand only - Non- Refundable) on production of application and Tender Fees should be submitted in form of Banker’ s Cheque/ DD in favor of ‘**Member Secretary (SPOTAC), Silvassa**’ along with tender document in main envelop. The EMD should be in the form of FDR/DD drawn in favor of ‘**Member Secretary (SPOTAC), Silvassa**’ payable in any of the Nationalized Banks. Full detail of the tender is also available on the official website of the UT Administration of Dadra & Nagar Haveli [www.dnh.nic.in](http://www.dnh.nic.in).

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

**Sd/-**

Member Secretary (SPOTAC)  
Tourism Department, D&NH  
Silvassa

Copy fd.w.cs to:

1. The Chief Publicity Officer, D.N.H, Silvassa with a request to publish the same in Local daily newspapers.
2. The Director (IT), D&NH, Silvassa for publication on Website.

प्रशासन  
**UT Administration of**  
संघ शासित प्रदेश दादरा एवं नगर हवेली  
**Dadra & Nagar Haveli**  
(पर्यटन विभाग)  
**(Department of Tourism)**  
सिलवासा – ३९६२३०  
**Silvassa – 396 230**

**Last Date of issue of Tender** : 19.02.2019 till 12:00 Hrs.  
**Last Date of receipt of Tender** : 19.02.2019 till 15:00 Hrs.  
**E.M.D.** : Rs. 12,500/-  
**Tender Fee** : Rs. 1000/-

**LIMITED TENDER FORM**

This tender form is issued to M/s. \_\_\_\_\_  
of \_\_\_\_\_ on receipt of Tender fees Rs. 1000/-  
(Rupees One Thousand only) vide Receipt No. \_\_\_\_\_

**Dated:** \_\_\_/\_\_\_/2019.

**Place: Silvassa**

**Sd/-**  
Member Secretary  
(SPOTAC)  
Dadra and Nagar Haveli  
Silvassa

**To**  
**The Member Secretary**  
**(SPOTAC) Dadra &**  
**Nagar Haveli,**  
**Silvassa.**

I/We the undersigned \_\_\_\_\_ of M/s.

\_\_\_\_\_ hereby offer my/our  
rates as enclosed. I/We agree with the terms and conditions attached with this tender and  
assure to supply of the goods as per specification/requirement.

(Sign & Name of the Supplier)

**TERMS & CONDITIONS FOR SUPPLY AND INSTALLATION OF KIDS**  
**AERO PLANE - PLAYING EQUIPMENT AT HIRWAVAN GARDEN, PIPARIA.**

No. DNH/TOUR/SPOTAC/DEV/2019/67/47

Date:12/ 02/ 2019.

1. The rates(s) quoted should be strictly for free delivery at any place of Tourism Department at Dadra & Nagar Haveli and the rates quoted should be valid for a period of six months.
2. The Successful bidder has to complete the work within 25 days from the issuance of work order.
3. The Successful Bidder has to maintain the Aero Plane Structure for minimum of 01 year and has to provide the services on priority as per called.
4. Rates quoted for items other than the required Specifications shall not be considered.
5. The decision of the Tender Inviting Officer for acceptance / rejection, if any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6. The bidder has to submit the mandatory documents as under: -
  - a. Tender Fee receipt in form of ( Banker' s Cheque/ DD).
  - b. EMD in form of (DD/ FDR).
  - c. GST Registration Certificate.
  - d. Copy of PAN Card.
  - e. Photographs/ Catalogue of the samples.
  - f. Terms & Condition duly acknowledge, signed and stamped by the bidder.
7. The EMD should be in the form of FDR/DD and Tender fee in from DD drawn in favor of “**Member Secretary (SPOTAC), D.N.H.**” payable in any of the Nationalized Banks. Tenders received without Earnest Money and tender fee will be summarily rejected.
8. Departmental Committee will inspect, and decision of the committee will be final.
9. No advance payment will be made in any circumstance.

10. The Earnest money, Security Deposit paid by the bidder(s) earlier against any tender(s) or supply order(s) is / are not adjustable with Earnest Money or Security Deposit required by these conditions. However, the EMD can be converted into Security Deposit on written request of the successful bidder.
11. All bills should be in TRIPLICATE and shall invariably mention the number and date of supply order.
12. The tenders will be opened in the presence of the bidders or their authorized representatives, if any, present in the office of the Tender Inviting Officer.
13. 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.
14. If the bidders, whose tender / Quotation is accepted, fails to execute the supply order within stipulated time the Security Deposit of such bidder will stand forfeited by the Government.
15. All disputes subject to Dadra and Nagar Haveli jurisdiction only.

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

Signature of the Bidder with seal

Tender Inviting Officer

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

**NOTE: Please submit one copy of this Terms & Conditions duly signed along with your tender / quotation.**

**UT Administration of  
Dadra & Nagar Haveli  
Society for Promotion of Tourism, Arts & Culture (SPOTAC)  
(Department of Tourism)  
Silvassa – 396 230**

NO: DNH/TOUR/SPOTAC/DEV/2019/67/47

SILVASSA

Date: 12/02/2019

**DETAILS OF INSTALLING KIDS AERO PLANE  
PLAYING EQUIPMENT AT HIRWAVAN GARDEN, PIPARIA.**

Sr. No.	Description/specification of Item	Qty. Required	Unit Price in (Rs)	
			In figure	In word
1	<b>Installation of Kids Aero Plane:</b> <b>Overall Size: 20 x 15 ft.</b> Length – 6000 MM Width – 4500 MM Height – 3800 MM Construction - Fiber Reinforced Polymer. Seating Capacity – Total 7 Seats. Slide Size – 1.2 M x 2.9 M Length. Material of Slide – LDPE Ladder Size – 630MM x 1900 MM. No. of Slides. – 2 (Side & Rear) Hand Rail – 2 Nos Wing Support – 2 Nos Aero Plane Body – FPR. Hand Rails – Steel Pipe, Duly Painted Inside Chairs – FRP with Steel Support Ladder – Steel duly painted Wheels – 4 Nos. Wheel Material – Rubber Wheel Size – 20 CM Wing Support – 45 MM Paint Used – Synthetic Enamel Steps – MS duly painted Windows in Plane – 10 Nos Make in India. (Weather Proof).	01 Nos.		
2	<b>Installation &amp; Transportation Charges.</b>	01 Time		
3	<b>Goods &amp; Services Taxes.</b>	18 %		
<b>TOTAL</b>				

**Signature & Stamp of Supplier**