

Administration of
Dadra & Nagar Haveli, U.T.,
(Department of Agriculture),
Silvassa.

No. AGR/E.O.-I/Winning Fan-DNHKVY/14/2803/Agri.

Date: 14/12/2018

E- TENDER (ON LINE) INVITATION NOTICE FOR 2018-19.

The Deputy Director of Agriculture, Dadra & Nagar Haveli, Silvassa on behalf of the President of India invites E-Tender through on-Line on <https://dnhtenders.gov.in> for fixation of the agency for supply of power operated winnowing fans with an estimated cost of ` 20.16 Lakh from the Manufacturers/Authorized Distributors/ Authorized Dealers on or before **31/12/2018** up to 15.00 hrs.

Description	Estimated Cost	Approx. qty. to be purchased	Earnest Money Deposit	Tender fee (Non-Refundable)	Time Limit
Power operated Winnowing fan with aluminum blade, pulley, switch, wire, plug pin, protective grill fitted with 0.5 HP electric motor.	` 20.16 Lakhs	600 Nos.	` 40500/-	` 1000/-	30 Days from the date of issue of supply order

Online Downloading start date: -	17/12/2018
Bid Document Downloading end date: -	28/12/2018 upto 18.00 hrs.
Last Date & Time for receipt of bids: -	31/12/2018 upto 15.00 hrs.
Online opening of technical bid:-	01/01/2019 at 14.00 hrs.
Bidders have to submit price bid in Electronic Format only on https://dnhtenders.gov.in website till the last date and time for submission. Price Bid in physical format shall not be accepted in any case.	
EMD in the form of FDR in favour of the Deputy Director of Agriculture, D&NH, copy of authorized distributorship/dealership certificate, PAN card, GST registration certificate and detailed description specifying the name of the manufacturer with the catalogue and with drawing giving detailed technical specification for each and every item. These are mandatory documents required to be uploaded with other supporting documents if any and to be submitted in hard copy in the office of the tender inviting authority by RPAD/ Speed post/deposit in tender box on or before 31/12/2018 up to 15.00 hours. However, Tender Inviting Authority shall not be responsible for any postal delay or loss of documents and reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.	

(N.G.Gandhi)
Deputy Director of Agriculture,
Dadra & Nagar Haveli,
Silvassa.

Copy to:

- 1) All Head of Offices, DNH, Silvassa for information and wide publicity.
- 2) The Chief Publicity Officer, Dadra & Nagar Haveli, Silvassa to publish in one leading Gujarati and Hindi daily newspaper for wide publicity.
- 3) The Director (IT) to display for publication on website www.dnh.nic.in.

Administration of,
Department of Agriculture
Dadra & Nagar Haveli, (U.T.),
Silvassa.

Terms and Conditions for fixation of the agency for supply of power operated winnowing fans for the farmers during 2018-19.

1. The rates quoted should be strictly for F.O.R Silvassa and will be valid and operative for supply orders issued on or before **31.03.2019**.
2. The rates quoted should be inclusive of all taxes.
3. No extra charge for packing, forwarding or insurance will be paid on the rates quoted.
4. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given specifications.
5. Rates quoted for items other than the required specification will not be considered.
6. The rates should be quoted only for the **1st class and standard quality**. The specification asked for should be written clearly "Yes" or "No" on Principal or Manufacturer Letter Head.
7. **The tenderer should enclose tender fee of ` 1,000/- (Rupees: One Thousand only) Non-refundable, drawn in form of DD** from any Scheduled/Nationalized Bank payable at Silvassa drawn in favour of the Deputy Director of Agriculture, Silvassa. Tenders received without tender fee will not be accepted and summarily be rejected.
8. **The tenderer should enclose Earnest Money Deposit of ` 40,500/- (Rupees: Forty Thousand Five Hundred only) drawn in form of Fixed Deposit Receipt** from any Scheduled/Nationalized Bank payable at Silvassa drawn in favour of the Deputy Director of Agriculture, Silvassa. Tenders received without Earnest Money Deposit will not be accepted and summarily be rejected.

9. The amount of Earnest Money Deposit paid by the tenderer whose tenders are not accepted will be refunded to them. No E.M.D. will be refunded to the successful bidder whose tender is accepted for supply of the materials before expiry of time limit prescribed by the tender inviting officer.
10. The lowest bidder (L1) has to produce the sample of winnowing fan mentioned in the tender for which he has quoted the rates for inspection. The supply order for the items as mentioned in the tender will be issued to the lowest L1 bidder only after getting approval of the sample of winnowing fan.
11. On receipt of supply order, the material i.e power operated winnowing fan should be supplied as per the approved sample and as per the specifications of the tender within 30 days failing which action will be taken. The earnest money deposit of such tenderer will stand forfeited to the Department.
12. The supplies of inferior quality or of different specifications other than that ordered specified and or incomplete or broken material will not be accepted. The supplier will have to replace the same at his own risk and cost. Intimation of non – acceptance of any item will be informed to the supplier within 03 days from the date of receipt of the material and the same will be returned to the supplier at his own cost and risk. However, if there is no communication from the supplier the Tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected material.
13. In case failure to replace the accepted and rejected material from supplies made, as mentioned in the conditions, the loss undergone the Government will be recovered from the Security Deposit / Earnest Money Deposit or from the payment due of bill of the supplier to the extent required.
14. In case of failure to supply the equipment ordered for, as per conditions and within the stipulated time, the same equipment will be obtained from the other Tenderer who offered next higher rates or from any other sources, as may be decided by the Administration. The loss to the Government on account of such purchases(s) shall be recovered from the former supplier's Earnest Money. The suppliers shall have no right to dispute with this procedure.

15. All bills should be in duplicate and should invariable mention the number and date of supply order.
16. All bills for amount above ` 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ` 5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
17. The quantity of the power operated winnowing fan as mentioned in the list is the approximate estimates and actual purchase may be more or less. Accordingly the successful tenderer has no right with reference to approximate requirement shown in tender and actual requirement.
18. The tenderers should give the guaranty/warranty for the period of not less than one year from the date of supply against any manufacturing defect.
19. Right to accept or reject any or all tender in part or whole without assigning any reason is reserved with the tender inviting officer and his decision on all matter relating to acceptance or rejection of the tender as a whole or in part will be final and binding to all.

(N.G.Gandhi)
Deputy Director of Agriculture
Dadra and Nagar Haveli
Silvassa

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

Signature of Supplier/Tenderer)
Date & Rubber Stamp.

Note : Please return one copy of these conditions duly signed along with your Tender and upload scanned copy online.

Abstract

Description of work	Required Quantity	Unit	Rate with tax	Amount
Providing Power Operated Winnowing Fan with Aluminium blade, pulley, switch, wire, plug pin, protective grill fitted with 0.5 HP electric motor	600 Nos.	Per No.		

Signature of Supplier/Tenderer
Date & Seal