

Administration of
Dadra and Nagar Haveli, UT.,
Directorate of Education
Silvassa – 396 230

No.DOE/DNH/Centr.Procu./Notebooks/ 29 /2018-19/5130 Date: 15/06/2019

E-TENDER (ONLINE) INVITATION NOTICE (e-Tender)
Tender ID No.2019_UTDNH_4098_1)

Tenders are hereby invited **along with samples** from the interested Manufacturers/Authorized Dealers / Suppliers by the Director of Education, Dadra and Nagar Haveli, Silvassa on behalf of the President of India for the Procurement of Notebooks for the students of Schools under control of UT Administration of Daman & Diu, Dadra Nagar Haveli through online tender on the website <http://dnhtenders.gov.in> on or before **22/06/2019 up to 17.00 Hrs.**

| Sr. No. | Description of items (As per Specification given at Annexure-I enclosed herewith) | Quantity required in no. | E.M.D. (₹) | Tender fees non refundable (₹) | Time Limit |
|---------|---|--------------------------|------------|--------------------------------|--------------------------------------|
| 1. | Notebook | As per Annexure-I | 4,98,210/- | 5000/- | 45 days after issue of supply order. |

| | |
|--|--------------------------|
| Tender publishing on | 15/06/2019 at 18.00 hrs. |
| Tender download from | 15/06/2019 at 18.00 hrs. |
| Bid submission closing on | 22/06/2019 at 17.00 hrs. |
| Bid opening on | 24/06/2019 at 11.00 hrs. |
| The online Technical Bid received without scanned copies of tender Fees, EMD and Mandatory documents shall not be considered for evaluation. | |
| Bidders have to submit price bid in Electronic Format only on website till the last date and time for submission. Price bid in Physical format shall NOT be accepted in any case. The price bid shall be opened of those firms/agencies who are qualified in technical bid. | |
| The tender inviting authority reserves the right to accept/reject any or all tenders without assigning any reason thereof | |
| The tender form along with all details including schedule and terms and conditions can be down loaded from the website http://dnhtenders.gov.in | |

(Saloni Rai)
Director (Education)
doe-dnh@nic.in
(0260-2642006)

Copy to:

1. The All Heads of Officers, Dadra and Nagar Haveli, Silvassa for displaying on the Notice Board.
2. The Director (IT), Secretariat NIC, Silvassa for publishing/listing on the official website of DNH Administration.

TERMS & CONDITIONS FOR THE PROCUREMENT OF NOTEBOOK FOR THE STUDENTS STUDYING IN GOVERNEMENT PRIMARY/UPPER PRIMARY AND GOVERNEMENT SECONDARY AND HIGHER SECONDARY SCHOOLS UNDER THE ADMINISTRATION OF DAMAN & DIU AND DADRA AND NAGAR HAVELI.

(TENDER ID NO.2019_UTDNH_4098_1)

1. The bidder should be a Manufacturer/authorized dealer distributor or supplier of Raincoat. If the tenderer is authorized distributor/dealer of manufacturer, he should furnish Authorization letter certificate from the manufacturer as per format prescribed in Annexure "A" .Authorization letter not submitted as per format will be rejected.
2. The bidder has to upload the scanned copies of all the mandatory documents duly signed and stamped by the bidder compulsorily online only while submission of bid. Only the documents submitted online will be considered for evaluation. The Mandatory documents are as under;
 - a. Copy of Tender Fee in DD form.
 - b. Copy of EMD in FDR form with 06 month validity.
 - c. The Bidder should upload the valid ISO certificate.
 - d. The Bidder should have produced the copy of average annual turnover of ₹ 2 Crore for last three financial year. Upload copy of Income tax paid for the last two years along with copy of Turnover Certificate certified by registered CA.
 - e. The Bidder should upload the valid shop & Establishment Certificate.
 - f. The copy of GST Registration Certificate.
 - g. The copy of Last paid receipt of GST.
 - h. The copy of Pan Card on Company Letter head duly stamped and signed.
 - i. The copy of Bank Solvency Certificate @ 1 crore may be submitted.
 - j. The Bidder should have experience of supply in Govt. organization/Public Sector Undertaking/Limited Companies for similar item for ₹.2 crore or higher amount in the last 5 years.
 - k. The Bidder should have submitted 2 set of samples of each items which will be tested by this Department and total amount of testing of ₹.17,500/- will be borne by the tender participants which will be paid in advance in form of DD in favour of Director of Education, D&NH., paid at Silvassa at the time of submission of bid documents.
 - l. The Bidders should have submitted undertaking that they are not blacklisted by any organization previously.
 - m. The copy of Term and Condition duly stamped and signed on company's letter head.
3. **The post delivery testing of Notebooks will be done. Based on recommendation(s) of testing result, if the sample(s) does not meet(s) the requirement of tender specification with respect of the test carried out by testing agency, payment will not be released and EMD / SD deposited with tender will be forfeited immediately and the firm will be blacklisted, with approval of the Competent Authority.**
4. **The procurement of Notebooks is being done for the year 2019-20, hence the manufacturing of Notebooks should be of the year 2019.**
5. **The successful bidder fails to execute the supply of ordered material in stipulated time as prescribed in the tender notice, the penalty of 0.5% per week of the delivered price of the delayed material will be imposed.**
6. **The Bidder who will be technically qualified in documents as well as in test report will be qualified for opening Commercial bid.**
7. **The department reserves the right to increase/decrease the ordered quantity by up to 25% at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)."**

8. The Bidder should have uploaded undertaking that the terms and conditions mentioned in the tender are acceptable.
9. Physical submission of tender fees in form of Demand Draft and EMD in form of FDR in favour of The Director of Education” payable at Silvassa in hard copy shall be submitted to the tender inviting authority by RPAD / Speed post / Courier. However, tender inviting authority shall not be responsible for any postal delay. The said documents can also be deposited on or before 22/06/2019 at 17:00 Hrs. in the office of the undersigned.
10. Bidder has to submit price bid in Electronic Format only on <http://dnhtenders.gov.in> website till the last date and time for submission. Price Bid in physical format shall not be accepted in any case. The price bid shall be opened of those firms / agencies who are qualified in technical bid.
11. The bidder should furnish tender fee in form of Demand Draft and Earnest Money Deposit in form of FDR drawn on scheduled/National bank in favour of the Director of Education, Dadra and Nagar Haveli payable at Silvassa in the manner laid down in tender notice. Tenders received without Tender Fees & Earnest Money Deposit will be summarily rejected. The EMD will be refunded to the unsuccessful tenders immediately after the tender is been finalized and on receipt of application form.
12. The rate(s) quoted in the price bid by the Bidder shall be inclusive of all Taxes and charges imposed by Govt. of India from time to time. The rates quoted by the Bidder shall be valid for a period of 12 months from the date of opening of the tender.
13. The rates quoted in the price bid shall be inclusive of all charges on account of loading, unloading and transportation at all Schools situated in entire UTs of Daman & Diu and Dadra and Nagar Haveli as the case may be.
14. The Bidder has to quote single rate as per specification specified in Annexure-I, otherwise Tender will be rejected.
15. No extra charges for packing, forwarding and insurance etc. will be paid on the rates quoted.
16. The Earnest Money(s) Security Deposit(s) 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/tenders.
17. 10% Security deposit based on the amount of order will be submitted by the successful bidder.
18. The successful bidder has to supply the goods strictly as per specification /sample and within prescribed time limit. If the material supplied not found as per the specification / sample or inferior quality, the entire supply order is liable for cancellation and EMD / SD paid will be forfeited to government and said agency shall be blacklisted.
19. The design of the logo will be provided by this Department at time of issue of work order.

Signature of the Supplier with
Full address & Rubber stamp.

20. No separate agreement will be required to be signed by the successful bidder(s) for the purchase of the Contract for supply. Rates tender offered in response to the concerned tender shall be considered as acceptance of all above terms & conditions for supply for all legal purpose.
21. Extension of time limit for supplier may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies and beyond that by the Competent Authority to accord expenditure sanction or enter into contract with reference to the amount involved in the contract. However, extension of time limit will be considered in very exceptional circumstances and at the discretion of the tender inviting authority and supplier cannot claim it as a matter of right. The extension so granted, may be with levy of compensation for delay in execution of supply order up to 10% of the cost of the delayed quantity, 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.
22. Only on satisfactory completion of supply of goods, bills of the supplier to be admitted for payment, the amount of Security Deposit / Earnest Money Deposit will be refunded after expiry of guarantee /warranty period if any, or such date / period as may be mutually agreed upon. The guarantee / Warranty period will be formed the date of supply of full quantity of the goods.
23. No advance payment will be made.
24. All bills should be in TRIPLICATE and shall invariably mention the number and date of supply order.
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) or all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
26. All Contracts will be given to the overall lowest Bidder not item wise due to technological reasons.

All disputes subject to Dadra and Nagar Haveli jurisdiction only.

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

Tender Inviting Officer.

**Signature of the Supplier with
Rubber Stamp with date.**

(Saloni Rai)

Director (Education)

e-mail : doe-dnh@nic.in

Telephone: 0260-2642006

Administration of
Dadra and Nagar Haveli, UT.,
(Directorate of Education)
Silvassa – 396 230

(TENDER ID NO.2019_UTDNH_4098_1)

SCHEDULE OF SUPPLY AND SPECIFICATION FOR SCHOOL NOTEBOOKS

Annexure - I

| Sr. No | Item | Quantity Required | Unit | Rate per unit (in figure and words) |
|--------|---|-------------------|------|-------------------------------------|
| 1 | Single line 170 mm X 270 mm (17 cm x 27 cm) 0.58 gsm with soft cover Long Note book 84 Pages | 30210 | Nos. | |
| 2 | Single line 170 mm X 270 mm (17 cm x 27 cm) 0.58 gsm with soft cover Long Note book 172 Pages | 61604 | Nos. | |
| 3 | Single Line 155 X 190 mm(15.5 cm x 19 cm) 0.58 gsm with soft cover small Note book 84 pages | 108218 | Nos. | |
| 4 | Single Line 155 X 190 mm(15.5 cm x 19 cm) 0.58 gsm with soft cover small Note book 180 pages | 159898 | Nos. | |
| 5 | Single Line 170 mm X 270 mm (17 cm x 27 cm) 0.58 gsm with soft cover long Note book 228 pages | 332426 | Nos. | |
| 6 | Four Line 155 X 190 mm(15.5 cm x 19 cm) 0.58 gsm with soft cover Small Note Book 180 pages | 29588 | Nos. | |
| 7 | Square Line 155 X 190mm (15.5 cm x 19 cm) 0.58 gsm with soft cover Small Note Book 180 pages | 12887 | Nos. | |
| | | 734831 | | |

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Sign and seal of the bidder/ Manufacturer on their Letter Head.

| Specification of Notebook | | | |
|----------------------------------|--|--|--|
| Pages | 84/180 pages single line and 180 pages square line and 180 page four line note book | 84/172 pages single line long book | 228 pages single line long book |
| Product description | Tight Bound Notebook | Soft bound long book(Reg.size) | Soft bound long book(Reg.size) |
| Product Size | 155 X 190mm (15.5 cm x 19 cm) | 170mm X 270mm (17 cm x 27 cm) | 170mm X270mm (17 cm x 27 cm) |
| Pages | 84 & 180 | 84 &172 | 228 |
| Inside paper GSM | 58 Gsm | 58 GSM (baggase paper) | 58 GSM (baggase paper) |
| Cover paper GSM | 550 GSM | 280 GSM white back | 280 GSM white back |
| Inside first pages | Index | Index | Index |
| Cover page 1 & 4 | Four colour Design with Education Department name & logo | Four colour Design with Education Department name & logo | Four colour Design with Education Department name & logo |
| Ruling | Single line/four line/square line | Single line | Single line |
| Ruling Colour | Grey | Grey | Grey |
| Margin Colour | Pink (Left, top & bottom margin) | Pink (Left, top & bottom margin) | Pink (Left, top & bottom margin) |
| Date & pages No. Box | Yes | Yes | Yes |
| Space for the Teacher Signature | Yes (after bottom margin) | Yes (after bottom margin) | No |
| Lamination | Gloss | Gloss | Gloss |
| Binding Notebook | Pin Bound | Pin Bound | Pin Bound |

Note: All papers should be conforming to IS – 1848: 1961 or latest.

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 Director (Education)
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Sign and seal of the bidder/ Manufacturer on their Letter Head.

Annexure- A

(tender Notice No. _____ 2019-20)

To,

Sub: Tender for supply of Notebook - 2019-20 – Reg..

Ref:- e-Tender ID No. _____ due on _____

Dear Sir,

we, _____ who are an established and reputed manufacture of _____ having factory / factories at _____ hereby certify that M/s. _____ (name & address of the distributor / dealer / agent) is our authorized distributor / dealer / agent & we authorize them to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender document for the above goods. We hereby agree to manufacture _____ as per the tender specification and supply the same to M/s. _____

No other companies other than M/s _____ is authorized by us to represent us in the above referred tender.

FULL SIGNATURE
WITH FULL NAME & RUBBER STAMP OF
MANUFACTURER'S / AUTHORISED
SUPPLIERS.

Undertaking

(tender Notice No. _____ 2019-20)

To,

Sub: Tender for supply of Notebook...

Ref:- e-Tender ID No. _____ due on _____

Dear Sir,

We have read and understood all the terms and conditions mentioned in your above referred Tender and we have no doubts whatsoever regarding the same.

We undertake that all the terms & conditions mentioned in your above referred tender are acceptable and binding on us.

TENDER'S FULL SIGNATURE
WITH FULL NAME & RUBBER STAMP

Annexure-C

UNDERTAKING

(Tender Notice No. _____)

To,

Sub: Tender for supply of Notebooks- 2019-20 – Reg..

Ref:- e-Tender ID No. _____ due on _____

Dear Sir,

I/We _____ (Full Name in the Capital Letter starting with surname) the Proprietor / Managing Partner / Managing Director / Holder of the Business / Authorized Distributors for the Establishment / Firm / registered Company named herein below do here offer to supply the _____ as mentioned in the tender & in accordance with the specifications therein.

TENDER'S FULL SIGNATURE
WITH FULL NAME & RUBBER