



सिलवासा नगर परिषद  
**SILVASSA MUNICIPAL COUNCIL**  
दादरा एवं नगर हवेली, /DADRA & NAGAR HAVELI,  
सिलवासा /SILVASSA



DNH/SMC/EDU/PROC/7/2019/CO SMC/I/2542/2019 Date: 22/08/2019

**Subject: - Purchase of School Diary for the Students in School of SMC for the year 2019-20.**

**-: LIMITED TENDER NOTICE: -**

Sealed Limited tenders are hereby invited from the interested suppliers for supply of following item as to reach the undersigned on or before **30/08/2019** upto 14.00 Hrs. by post or by hand delivery.

Sr. No.	Item Description	Qty	Unit	Basic Rate	Total Amount (Including GST)
1	Duly Printed school Diary for the students in 15 Schools of SMC, Front and back page is multicolor with photograph and page of 300gsm with plastic cover, appx.45(forty five) pages of 70gsm,  Size(cm): 21x14.5	10645	Nos		

The Earnest Money Deposit (EMD)/ Bid Security (Refundable) is Rs.4500/- (Rs. Four Thousand Five Hundred Only).

**Terms & conditions are as under:**

1. The rates for the above items should be inclusive of all taxes & quoted for the unit shown against each item & FOR at Silvassa.
2. The firms who are able to supply should quote the rates / provide materials from licensed outlets on receipt of the clear supply order by this Department.
3. Sealed envelope should be super scribed word **“Purchase of School Diary for the Students in School of SMC for the year 2019-20”**.
4. The supply should be completed within prescribed time limit given by the Department.
5. The materials found defective or damaged or otherwise not as per specification given, shall be rejected. The firm should replace the same otherwise payment will not be made.
6. The payment will be made after full satisfaction of the representative of Department.

7. The suppliers should quote their rates in their own letter pad OR on plain paper with their rubber stamp.
8. The rates should be valid upto 31/12/2019.
9. Right to reject or accept any or all limited tenders are reserved with the undersigned.
10. The Sample for the said product must be submitted along with the tender.
11. The Supplier/agency must have to supply their product on school wise as described in tender document.
12. Tender Fees of **Rs.500/-** should be submitted in favour of the under signed in the form of Demand Draft/Fixed Deposit Receipt.
13. EMD for an amount of **Rs.4500/-(Rs. Four Thousand Five Hundred Only)** should be submitted in favour of the under signed in the form of Demand Draft/Fixed Deposit Receipt.
14. The tenders shall be opened on 30/08/2019 at 15:00 Hrs. in presence of the bidders if any.
15. Limited Tenders received without EMD shall be rejected.

**Sd/-**  
**Chief Officer**  
**Silvassa Municipal Council**  
**Silvassa**

**Copy to:**

1. All Head of Office, D&NH, Silvassa for kind information and vide publicity.
2. The Assistant Director (IT), DNH, Silvassa with request to uploading in DNH Administration Website.
3. Notice Board.

### Annexure-A

<b>Sr. No.</b>	<b>Name of School</b>	<b>Medium of Instruction</b>	<b>Quantity of School Dairy for students</b>
1	CPS Silvassa GM	Gujarati	325
2	P.S.Pataliyafaliya	Gujarati	60
3	P.S.Dayatfaliya GM	Gujarati	50
	P.S.Dayatfaliya EM	English	400
4	P.S.Ultanfaliya	Gujarati	50
5	CPS Tokarkhada	Gujarati	135
6	PS Bhurkudfaliya	Gujarati	55
7	PS kamalifakliya	Gujarati	50
8	CPS Dokmardi	Gujarati	230
9	PS Agriwad	Gujarati	30
10	CPS Baldevi	Gujarati	190
11	PS Dandulfaliya	Gujarati	170
12	PS Kakadiyafaliya GM/EM	English	500
13	CPS Silvassa EM	English	5500
14	CPS Silvassa MM	Marathi	900
15	CPS Silvassa HM	Hindi	2000
	Total	--	10645