

UT Administration of
Dadra & Nagar Haveli and Daman & Diu,
Directorate of Education
Silvassa – 396 230

No.DOE/DNH/Centr.Procu.Umbrella/11 /2020-21/3954

Date:21/05/2020

E-TENDER (ONLINE) INVITATION NOTICE
(Tender ID No. 2020_UTDNH_4636_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 Umbrella for the students of Schools under control of UT Administration of Dadra & Nagar Haveli and Daman & Diu through online tender on the website <http://dnhtenders.gov.in> on or before **05/06/2020 upto 17.00 Hrs.**

Sr.	Description of items (As per Specification given at Annexure-I enclosed herewith)	Quantity required in no.	E.M.D. (Rs.)	Tender fees non- refundable (Rs.)	Time Limit
1.	Umbrella for Boys	23335	2,33,830/-	Rs.5000/-	30 days after issue of supply order.
2.	Umbrella for Girls	23431			
Total Qty		46766			

Tender publishing on	21/05/2020 at 17.00 hrs.
Tender download from	21/04/2020 at 17.00 hrs.
Tender download till	05/06/2020 at 16.00 hrs.
Bid submission start from	21/05/2020 at 17.00 hrs.
Bid submission till	05/06/2020 at 17.00 hrs.
Bid opening on	05/06/2020 at 18.00 hrs.
The online Technical Bid received without scanned copies of tender Fees, EMD and Mandatory documents shall not be considered for evaluation. List of Mandatory documents are specified in the terms and conditions.	
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	

Sd/-
(Nilesh Gurav)
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 UMBRELLA FOR THE STUDENTS STUDYING IN GOVERNEMENT UPPER PRIMARY/ SECONDARY/HIGHER SECONDARY SCHOOLS UNDER THE UT ADMINISTRATION OF DADRA & NAGAR HAVELI AND DAMAN & DIU.

(TENDER ID NO.2020_UTDNH_4636 _1)

1. The bidder should be a Manufacturer/authorized dealer distributor or supplier of Umbrella. 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 only, with validity of 6 months.
 - c. The Bidder should upload the valid ISO certificate.
 - d. The Bidder should produce copy of average annual turnover of Rs.94 Lakh for the last three financial years. Upload copy of Income tax paid for the preceding two years along with copy of Turnover Certificate certified by registered CA.
 - e. The Bidder should upload the valid shop & Establishment Certificate for Authorized Dealer or SSI/IEM/NSI for manufacturer.
 - f. The copy of GST Registration Certificate.
 - g. The copy of Last paid receipt of GST.
 - h. The copy of Pan Card copy on Company Letter head duly stamped and signed.
 - i. The copy of Bank Solvency Certificate @ 50 Lakhs be submitted.
 - j. The Bidder should have experience of supply of similar item to Govt. organization in the past 3 financials years of Rs. Rs.15 Lakh or higher amount. The copy of satisfactory completion certificate must be uploaded.
 - k. The Bidder should submit sample in the Directorate of Education, D& N.H., Silvassa and take acknowledgement and upload copy of acknowledgement online.
 - l. The Bidder should submit 2 set of samples of Umbrellas, each for Boys and Girls duly, tested by Govt. Laboratory / NABL authorized Laboratory.
 - m. The copy of Term and Condition dully stamped and signed on company's letter head.
3. **The post delivery testing of Umbrella 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 Umbrella is being done for the year 2020-21, hence the manufacturing of Umbrella should be of the year 2020.**
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.

Signature of the Supplier with
Full address & Rubber stamp

7. The Bidder should have uploaded undertaking that the terms and conditions mentioned in the tender are acceptable.
8. The Bidders should have submitted undertaking that they are not blacklisted by any organization previously.
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.
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 from.
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 Dadra & Nagar Haveli and Daman & Diu 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 work order will be submitted by the Successful bidder (L1).
18. 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).

Signature of the Supplier with
Full address & Rubber stamp.

19. 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.
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 competent authorities 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 technical 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.**

Sd/-
(Nilesh Gurav)
Director (Education)
e-mail : doe-dnh@nic.in
Telephone: 0260-2642006

UT of Administration
Dadra & Nagar Haveli and Daman & Diu,
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No.DOE/DNH/Centr.Procu.Umbrella/11 /2020-21/3954

Date:21/05/2020

(TENDER ID NO.: 2020_UTDNH_4636_1)

SCHEDULE OF SUPPLY AND SPECIFICATION FOR UMBRELLA

Sr. No	Description	Required Quantity	Unit	Rate per Unit (In words & figure)
1	Size- Boy's Umbrella	23335	Nos.	
2	Size- Girls Umbrella	23431	Nos.	
Total		46766		

Sd/-
(Nilesh Gurav)
Director (Education)
e-mail : doe-dnh@nic.in
(0260-2642006)

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

Materials specifications of Umbrellas:

<p><u>Boy's Umbrellas Folding (Auto Opening) For Std VI To XII</u></p>	<ul style="list-style-type: none"> • The Boy's umbrellas folding (auto opening) having size 24" x 8 ribs with outer and inner steel tube with a curved round handle for grip. • The tube should be provided with runner and stretched ribs firmly stitched to the cloth. • The latch is to be provided below the runner when pushed helps to close the umbrella. • A ferrule made of tin plate or plastic and washer below the ferrule should be provided on the top of the umbrella to avoid leakage from the top of the umbrella. A chandwa made up of plastic or cloth should be provided on the top of inner tube in center firmly attached with cloth. • A strap is to be stitched with press button which helps to fold umbrella. • The umbrella cloth shall be of superior quality water repellent fabric of nylon cloth in black colour with Polyurethane (PU) or Polyvinylchloride (PVC) coating. The ends should be $110 \pm 10\%$ and picks should be $80 \pm 10\%$ per 25mm. • The cloth shall be waterproof. • The value 80 minimum shall be required when water spray test is conducted. • The umbrella should bear mark M.C.G.M. (Current year at the time of supply) and brand name of the manufacturer. • Each umbrella should be provided with a PVC cover. • Suitable lot of Umbrella should be provided in corrugated box at the time of supply.
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Sd/-

(Nilesh Gurav)

Director (Education)

e-mail : doe-dnh@nic.in

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<p><u>Girl's Umbrellas</u> <u>Folding (Auto</u> <u>Opening) For Std</u> <u>VI To XII</u></p>	<ul style="list-style-type: none"> • Girl's umbrellas folding (auto opening) having size 23" x 8 ribs with outer and inner steel tube with a curved round handle for grip as per directive of municipal officer. The tube should be provided with runner and stretched ribs firmly stitched to the cloth. • The latch is to be provided below the runner when pushed helps to close the umbrella. • A ferrule made of tin plate or plastic and washer below the ferrule should be provided on the top of the umbrella to avoid leakage from the top of the umbrella. • A chandwa made up of plastic or cloth should be provided on the top of inner tube in center firmly attached with cloth. • A strap is to be stitched with press button which helps to fold umbrella. • The umbrella cloth shall be of superior quality water repellent fabric of nylon cloth with various assorted prints and colour with Polyurethane (PU) or Polyvinylchloride (PVC) coating. • The ends should be 110 ±10% and picks should be 80 ±10% per 25mm. • The cloth shall be waterproof. • The value 80 minimum shall be required when water spray test is conducted. • The umbrella should bear mark M.C.G.M. (Current year at the time of supply) and brand name of the manufacturer. • Each umbrella should be provided with a PVC cover. • Suitable lot of Umbrella should be provided in corrugated box at the time of supply.
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Annexure for Testing of Umbrella

Sr.No.	Parameter	Requirements
1	Type	Folding(Auto opening)
2	Size-Boy's Umbrella	24", 8 ribs
	Size-Girl's Umbrella	23", 8 ribs
3	Umbrella Cloth- Boys Umbrella	Superior quality water repellent fabric of nylon cloth in black colour with Polyurethane (PU) or Polyvinylchloride (PVC) coating
	Umbrella Cloth- Girls Umbrella	Superior quality water repellent fabric of nylon cloth with various assorted prints and colour with Polyurethane (PU) or Polyvinylchloride (PVC) coating
4	Ends per 25mm	110±10%
5	Picks per 25mm	80 ±10%
6	Minimum value when Water Spray Test	

Sd/-

(Nilesh Gurav)

Director (Education)

e-mail : doe-dnh@nic.in

(0260-2642006)

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

(TENDER ID NO.: 2020_UTDNH_4636_1)

To,

Sub: Tender for supply of Umbrella - 2020-21– 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 ID NO.: 2020_UTDNH_4636_1)

To,

Sub: Tender for supply of Umbrella ...

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

UNDERTAKING

(TENDER ID NO.: 2020_UTDNH_4636_1)

To,

Sub: Tender for supply of Umbrella - 2020-21– 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