

**Administration of
Dadra and Nagar Haveli, U.T.,
Department of Sports and Youth Affairs,
Silvassa**

No.ADM/S&YA/GNL/NSGCT-1/2018-19/564

Date:-26/10/2018

e-TENDER (ON LINE) NOTICE

The Deputy Secretary & Deputy Director, Sports and Youth Affairs, Dadra and Nagar Haveli on behalf of the President of India invites e-tender in two Bid system through online on www.dnhtenders.nic.in from interested Manufactures/Authorized Distributors/Suppliers for supply of food for participants & officials for organizing "64th National School Games Chess U-14 Boys & Girls Championship 2018-19" from 10th December to 14th December, 2018 at Town Hall, Silvassa.

Sr. No.	Name of Work	Tender ID No.	Estimated Cost	Earnest Money Deposit	Tender Fees (Non-Refundable)
1	Supply of Food (detailed Scheduled attached)	2018_VTONH_3571-1	11,73,000/-	30000/-	1500/-

On line submission of Tender 09/11/2018 up to 15:00 hrs.

On line opening of Price Bid on 09/11/2018 up to 15:00 hrs., if possible.

Bidders have to submit price bid in Electronic Format only on www.dnhtenders.nic.in web-site till the last date and time for submission. Price Bid in physical format shall not be accepted in any case.


Submission of tender fees in the form of DD, EMD in the form of FDR and other mandatory documents i.e copy of valid license from competent Authority, copy of GST Registration and copy of PAN/TAN No. of Income Tax, Experience Certificate for similar work, License under FSSAI (Food Safety and Standard Authority of India) Act, 2018 and terms and conditioned duly signed and stamped by the bidder and other documents etc. should be scanned and uploaded by tendered and hard copy of the documents to be submitted in the office of the Tender Inviting Authority by RPAD/Speed Post/By hand on or before 09/11/2018 up to 15.00 hours. However, Tender inviting Authority shall not be responsible for any postal delay. The said documents can also be deposited in the tender box kept in the office of the undersigned.

The Tender fees are Non Refundable even in case of non-opening of Price Bid due to disqualification of bidder.

The Tender Inviting Authority reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

In case bidder needs any clarification or if training required for participating in online tender, they may contact the following office.

E-mail: dnhsportseyouthaffairs@gmail.com Phone No. 0260-2632407, website: <http://dnhtenders.nic.in>


**Deputy Secretary & Deputy Director
Sports & Youth Affairs
D&NH, Silvassa**

Copy fd.w.cs. to :-

1. All the Heads of Offices, Dadra and Nagar Haveli, Silvassa for wide publicity.
2. The Director (IT), Dadra and Nagar Haveli, Silvassa with request to display the tender on website of Dadra and Nagar Haveli.
3. C.P.O. for wide publicity.
4. All concerned suppliers.

TERMS & CONDITIONS


Name of Department: - Department of Sports & Youth Affairs, Dadra and Nagar Haveli, Silvassa.

Terms & Conditions for Supply of food for participants & officials for organizing "64th National School Chess U-14 Boys & Girls Championship 2018-19" from 10th December to 14th December, 2018 at Town Hall, Silvassa

1. All documents/papers should be put in Technical Bid except the Commercial Bid. The Physical documents and Technical Bids will be opened in presence of Tenders Opening Committee and Tenderer or their authorized representative. The Commercial Bid i.e. on line price bid will be opened of suppliers who have qualified in the Technical Bid.
2. The tender fees for an amount of Rs. 1500/- (One Thousand Five Hundred only) in form of Demand Draft only from any Nationalized/Scheduled Bank drawn in favour of the "Deputy Secretary & Deputy Director(S&YA), Dadra and Nagar Haveli, Silvassa" should be enclosed with the Technical Bid of tender.
3. The Bidder must upload the scanned copies of all the mandatory/optional documents duly signed and stamped by the bidder compulsorily online while submission of bid. The Mandatory documents are as under:-
 - a. Copy of Tender Fee in DD Form.
 - b. Copy of EMD in form of Fixed Deposit Receipt (FDR)/Banker's Cheque or Bank Guarantee (as per GFR-157) from any Nationalized/Scheduled Bank having validity of more than one year.
 - c. Copy of Experience Certificate for similar nature of work in Govt. in last two year.
 - d. Copy of Certificate of GST Registration.
 - e. Copy of PAN.
 - f. Sample of Food Materials.
 - g. License under FSSAI (Food Safety and Standard Authority of India) Act, 2018.
 - h. Minimum turn over shall be 50 lakh & above in last two financial year.
 - i. Sufficient number of Well-dressed staff shall be provided for food serving by bidder.
 - j. Copy of terms and conditions duly signed and stamped by the bidder.
 - k. Copy of Bank account number, branch name and IFSC code for releasing payment through e-payment system.
4. The Earnest Money Deposit for an amount of Rs.30,000/- (Thirty Thousand Only) in form of Fixed Deposit Receipt (FDR)/Demand Draft (DD)/Banker's Cheque or Bank Guarantee (as per GFR-157) from any Nationalized Scheduled Bank drawn in favor of the "Deputy Secretary & Deputy Director, Sports & Youth Affairs, Silvassa" should be enclosed with the Technical Bid of tender. Tender without E.M.D. or E.M.D in other form will not consider and summarily be rejected.
5. The E.M.D. paid will be refunded only on satisfactorily completion of the supply orders for and on payment of bills of the supplies as to be admitted for payment.
6. The amount of EMD paid by the tender(s) whose tenders are not accepted will be refunded to them after completion of the tender process.
7. The successful bidder has to supply of Food strictly as per specification shown in Schedule and within prescribed time limit. If the material supplied not found as per the specification, the entire supply order liable for cancellation and E.M.D. paid will be forfeited to Government and the said agency shall be blacklisted.
8. The E.M.D. paid by the tenderer(s) earlier against any other tender(s) or supply is/are not adjustable with E.M.D. required for this work and conditions.

9. The rate(s) quoted should be inclusive of all taxes, free delivery F.O.R. at Dadra & Nagar Haveli including Transportation, loading / unloading etc. The rate will be valid & operative for One year from the date of issue of supply order.
- 10.No advance payment or part payment will be made. Payment will be made only after full supply as per order given.
- 11.In case of failure to Supply of Food ordered for, as per conditions and within stipulated time, the same will be procured if required, from the bidder who offered next lowest or from any other sources as may be decided by the Tender Inviting Authority and the loss to Government on account of such purchase(s) shall be recovered from the former supplier's E.M.D. or bills payable. The supplier shall have no right to dispute with such procedure.
- 12.That the successful tenderer/bidder shall be required to make the supply regularly at the specified time. In case of non-supply, irregular or late supply, the order shall be cancelled and remaining supply be completed from any other tenderer/bidder.
- 13.The department shall have the right to modify the Menu as per the requirement but after mutual consent of both the parties.
- 14.The department shall go with overall L-1 bidder instead of item wise.
- 15.Right to accept or reject without assigning any reason, thereof, any or all tenders in part or whole is reserved with the Tender Inviting Authority 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.
- 16.Bill for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue stamp of proper value will not be accepted for payment.
- 17.Bill should be in TRIPPLICATE and should invariably mention the number and date of supply order.
- 18.If any dispute arises, the case shall be decided within the jurisdiction of Silvassa, D.&N.H.

Signature of the Supplier with


Deputy Secretary & Deputy Director
Sports & Youth Affairs
D&NH, Silvassa

Rubber Stamp with date

**Administration of
Dadra & Naga Haveli, UT
Sports & Youth Affairs
Silvassa**

COMMERCIAL BID FOR THE SUPPLY OF FOOD

No.ADM/S&YA/GNL/NSGCT-1/2018-19/

Date:- /10/2018

No.	Description of Items	Quantity Required in No.	Unit Price in (Rs.) (Per Day Per Person)	
			In Figure	In Word
1	Tea/Coffee & Breakfast (Bread slice with Butter/Paratha with Curd Tea/Coffee/Milk & Fruit, Eggs/Omelets)	3450 plate of 5 days (i.e. 690 plate per day)		
2	Lunch (Seasonable Vegetable Sabji, Rice Roti, Papad, Salad, Pickle, Dal, Curd & Sweet Dish)	3450 plate of 5 days (i.e. 690 plate per day)		
3	Dinner (Seasonable Vegetable Sabji/Non- Veg., Rice Roti, Papad, Salad, Pickle, Dal Sabji & Milk)	3450 plate of 5 days (i.e. 690 plate per day)		
4	High Tea Evening Tea/Coffee & Biscuits	3450 plate of 5 days (i.e. 690 plate per day)		
Total Per Day				

Signature & Stamp of Supplier

Danner
Deputy Secretary & Deputy Director
Sports & Youth Affairs
D&NH, Silvassa