

e-tender ID No. 2023_UTDNH_ 6412 _1 Purchase of Refreshment Box, Biscuits & Water for General Public of UT DNH during the VVIP visit in the UT of DNH under Medical & Public Health Department, D&NH

On Line Tender Notice No.41 of 2023-24

Administration of
U.T. of Dadra & Nagar Haveli, Daman & Diu
Office of the Chief Medical Officer
Medical & Public Health Department,
“Tel.No.0260-2642940, 2640615”
e-mail ID : svbch.sil@gmail.com

No. DMHS/P&T/Refreshment Box/VVIP Visit/20 23/641/1432

Silvassa.

Date: 08/04/2023

Short e-Tender Notice

The Chief Medical Officer/Medical Superintendent, Dadra & Nagar Haveli, on behalf of President of India, invites on line tender on <https://dnhtenders.gov.in/nicgep/app> from the Authorized Dealers/ Suppliers for Supply of Refreshment box, Biscuit to be issued during VVIP Visit in U.T. of DNH & DD.

Sr. No.	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1.	Purchase of Refreshment Box, Biscuit and Water under Medical & Public Health Department, D&NH	₹.82.28 Lacs	₹.2,05,700/-	₹.1,000/-	2023_UTDNH_6412_1

Bid document downloading Start Date : **10.04.2023.**
Bid document downloading End Date : **14.04.2023, 09:00 Hrs.**
Last Date & Time for receipt of Bid : **14. 04.2023, 09:10 Hrs.**
Preliminary Stage Bid Opening Date : **14. 04.2023, 09:15 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://dnhtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from www.dnhtenders.gov.in, www.dnh.nic.in and www.vbch.dnh.nic.in.

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1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of A/C payee Demand Draft/ A/C payee Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.
3. The EMD will be accepted in form of FDR / Demand Draft or Bank Guarantee from any Commercial Banks in an acceptable form payable at silvassa in favor of **“Director, Medical & Health Services, Silvassa.**

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on e-mail: [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-78780077972 and +91-7878007973, Tel No. 1800 3070 2232 Website: www.dnhtenders.gov.in.

Sd/-
**Chief Medical Officer/
Medical Superintend (SVBCH)
U.T. of DNH & DD**
“Tel.No.0260-2642940, 2640615”
e-mail ID : svbch.sil@gmail.com

Copy to :-

- 1) The Information & Publicity Department, Daman, for wide publicity in Newspaper.
- 2) Director General, Indian Trade Journal, Kolkata for publication on Newspaper.
- 3) I.T. Department, D&NH, Silvassa with a request to publish in Website.

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**Administration of
U.T. of Dadra & Nagar Haveli, Daman & Diu
Office of the Chief Medical Officer
Medical & Public Health Department,**

Terms and Conditions for the “**PURCHASE OF REFRESHMENT BOX, BISCUITS & WATER FOR GENERAL PUBLIC OF UT DNH DURING THE VVIP VISIT IN THE UT OF DNH UNDER MEDICAL & PUBLIC HEALTH DEPARTMENT, D&NH**”

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://dnhtenders.gov.in/nicgep/app>
- 2) All bids should be submitted online on the website <https://dnhtenders.gov.in/nicgep/app>
- 3) The user can get a copy of instructions to online participation from the website <https://dnhtenders.gov.in/nicgep/app>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) Digital Signature Certificate is required for participating in the tender.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**The Chief Medical Officer/ Medical Superintend (SVBCH)
Shri Vinoba Bhav Civil Hospital Campus,
U.T. of Dadra & Nagar Haveli, Silvassa - 396 230
Tel: 0260-2642940, 2640615, 2630102, Fax: 0260-2642961**
- 7) All documents scanned/attached should be legible/readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://dnhtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product for any false/ misleading statement in compliance found any time during the procurement process, the bid shall be outrightly rejected & EMD shall be forfeited.

Key dates:

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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://dnhtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “**e-Tender - Sealed Cover of Bid for Purchase of Refreshment Box, Biscuits & Water for General Public of UT of DNH during the VVIP Visit in The UT of DNH Under Medical & Public Health Department, D&NH**”. The EMD and Tender Fees should be enclosed with BID only.

❖ **Tender Fees (Non Refundable) ₹.1,000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of DD/ Bankers Cheque in favor of “**Director of Medical & Health Services, Silvassa**” from any Nationalized or Scheduled Bank of India payable in Silvassa.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

❖ **Earnest Money Deposit ₹.2,05,700/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing units who are placed in Silvassa are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- c. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- d. EMD can be paid in either of the form of following:
 - i. Demand Draft
 - ii. Fixed Deposit Receipts
 - iii. Bank Guarantee
 - iv. e-Bank Guarantee

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In favor of “**Director of Medical & Health Services, Silvassa**” from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.
- g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
 - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
 - ii. In case, the supplier does not execute the supply order placed with him within stipulated time, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- h. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on any Nationalized or Scheduled Bank payable at Silvassa. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- i. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- j. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

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❖ **Security Deposit: (SD)**

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.
- d. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the suppliers Security Deposit or payment due of any bill(s) to the extend required.
- e. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract :**

1. ACCEPTANCE OF TENDER:

- a. The tender is liable for rejection due to any of the reasons mentioned below:
 - i. Non-Submission of tender within stipulated time online.
 - ii. Submission of tender physically in the Office but not submitted online on <https://dnhtenders.gov.in/nicgep/app>
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit (if not exempted).
 - v. Non-Submission of required documents as mentioned in schedule.
 - vi. Conditional/vague offers.
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/ deviations in specifications/ standard/ grade/packing/quality offered.
 - ix. Submission of misleading/ contradictory/ false statement or information and fabricated/ invalid documents.
 - x. Tenders not filled up properly.
 - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.

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- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on www.dnhtenders.gov.in.
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
- e. The Director Medical and Health Services may seek any clarifications/ explanation/ documentary evidence related to offer at any stage from tenderers if required.
- f. The rate quoted should be inclusive of all taxes no extra charges will be paid and should be valid upto One Year from the date of tenderization.
- g. Orders once placed should be delivered within the given time period and item should be door delivered including labour.
- h. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- i. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- j. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- k. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/ offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- l. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at FOR Medical & Public Health Department, Silvassa and will be valid and operative for supply orders issued within one year from the date of invitation of tenders. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrangement for loading at site.
- m. The tendered quantity is tentative and the actual purchase can be **20% Less or More** than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.

n. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt. Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defense for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

o. The tenderer should attached scanned copies of :

- 1. Valid Food License issued by FDA, UT of DNH & DD.**
- 2. PAN No.**
- 3. GST Registration No.**
- 4. CA Certified Average Annual Turnover of not less than ₹.41.00 Lakhs in last three financial years.**
- 5. Income Tax Returns of last 03 years.**
- 6. Terms & Conditions of Tender Documents duly stamped and signed on each pages.**
- 7. Schedule of Specifications duly stamped and signed on each pages.**
- 8. An undertaking on Letter Head duly stamped & signed by a responsible person that the firm is not black listed anywhere.**

2. TERMS OF SUPPLY :

- a.** Distribution of Refreshment box, Biscuit and water has to be done by the supplier at Silvassa (venue & timing will be given by the department). No additional charges will be paid by the department.
- b.** The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- c.** Inspection will be carried out in the premises of Shri Vinoba Bhave Civil Hospital,. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.
- d.** Entire Project is a Turn-key.

3. Bid Evaluation Methodology :

A. **Preliminary Evaluation:** Tender fee and EMD Submission

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.
- Sample verification (If required).

(If Sample is asked by the Department, it won't be refundable)

C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders

4. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after supply, successful and submission of Security deposit.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- d. All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- f. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the goods on which GST has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of GST on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- g. The rates should be quoted only for the items specified in the list of requirement.
- h. Rates quoted for items other than the required specification will not be considered.

Sd/-
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❖ SCOPE OF WORK:

Schedule of Requirements, Specifications and Allied Technical Details:

Purchase of Refreshment Box, Biscuits & Water for General Public of UT DNH during the VVIP visit in the UT of DNH under Medical & Public Health Department, D&NH

Please mentioned Offered Company for Quoted Items Only as mentioned below and attach the Scan copy of the same. Format is as under :

Sr. No.	Particulars	Unit/ Rate	Qty. Reqd.	Make
1	Refreshment Box <ul style="list-style-type: none">• Thepla with Pickle Pouch-06 PCS• Tetre Pack Branded Mango Drink• Motichur Ladoo• Packed Drinking water 500ml	1 Pkt.	80,000	
2	<ul style="list-style-type: none">• Biscuits Parle20/20 or Britannia Goodday	1 no	80,000	
3	<ul style="list-style-type: none">• Packed Drinking Water 500ml	1 Bottle	1,60,000	

Signature of Suppliers/Dealers
With Rubber Stamp

Sd/-
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