

**U. T. ADMN. OF DAMAN AND DIU
OFFICE OF THE HEALTH OFFICER,
COMMUNITY HEALTH CENTRE,
GHOGHLA-DIU**

No. 1-6-Acctt/NVBDCP/Diu/2014-15/544

Dated :- 06/09/2014

E-TENDER (ON LINE) NOTICE

The Health Officer, CHC-Ghoghla-Diu on behalf of the President of India, invites tenders for supply of pesticides / insecticides to control Mosquito, Flies & Mosquito Larvae items and other allied items during the year 2014-2015 through on-line tendering procedure from the manufacturer / Authorised dealers / Suppliers having valid drug licence. The tender notice along with terms and conditions is available on <http://www.daman.nprocure.com> and www.diu.gov.in.

Sr. No.	Description of Items	QUNTY	Purchase item Estimate cost	EMD (in the form of FDR)
1.	M.L. Oil (With barrel)	200 Litter	₹. 12,50,000/-	₹. 31,250/-
2.	Pyrethrum Liquid 2%	1 Litter		
3.	Malathion Liquids	1 Litter		
4.	Abate 50% Ec (larcon)	1 Litter		
5.	Novan	1 Kg		
6.	Alphacpermethrin 5% (Moscon)	1 Kg.		
7.	Foridil 2% wp Dust	1 Kg.		
8.	Pfycobate	1 Kg.		

Last date of downloading of on line tender documents upto 18/09/2014 by 11.30 hours
Last date of submission of on line tender documents upto 18/09/2014 by 1.00 hours
Online opening of Technical & Price Bid : If Possible on 18/09/2014 at 15.00 hours in the Chamber of Health Officer. Community Health Centre, Ghoghla-Diu,
Bidders have to submit price bid only in Electronic Format on www.nprocure.com till the last date and time for submission. Price Bid in physical format will not be accepted in any case.
The Tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof
The Tender form along with terms and conditions can be had on payment of Rs. 1000/- (non refundable) from the Health Officer, Community Health Centre, Ghoghla-Diu during the office hours upto 18/09/2014 at 12:00 hours. The tender form along with terms and condition can also be downloaded from the official website http://www.diu.gov.in and can submit the same along with tender fee of Rs. 1000/- in form of demand draft to be drawn in favour of Health Officer, Community Health Centre, Ghoghla-Diu
Submission of EMD in the form of FDR from any Schedule or Nationalised bank in joint name of Health Officer, CHC-Ghoghla-Diu and the firm applying for tender and other supportive documents as mentioned in terms and conditions and duly signed terms and conditions form in hard copy should reach to the undersigned by RPAD / Speed Post / by hand on or before 18-09-2014 upto 13.00 hours. Tender Inviting Authority shall not be responsible for any postal delay.
Bidders shall have to post their queries on E-mail address: pnc_diu1@yahoo.com phone no. 02875-252244 on or before dated 18/09/2014 upto 11:00 hours.
In case bidder needs any clarification or if training is required for participating in online tender, they can contact the following office “(n) Code Solution- A division, GNFC Info Tower, Bodakdev, Ahmedabad-380054, Gujarat (India) E-Mail-nprocure@ncode.in Fax +917926857321 Website: www.nprocure.com



(Dr. M. J. Vaishya)
Health Officer
Community Health Centre,
Ghoghla-Diu

ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE HEALTH OFFICER
COMMUNITY HEALTH CENTRE, GHOGHLA- DIU-362 540

**TERMS AND CONDITIONS FOR SUPPLY OF PESTICIDES / INSECTICIDES TO
CONTROL MOSQUITO, FLIES & MOSQUITO LARVAE ITEMS AND OTHER ALLIED
ITEMS DURING THE FINANCIAL YEAR 2014-15**

Tender Notice. 1-6-Acctt/NVBDCP/Diu/2014-15/544

Dated :- 06/09/2014

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- 1) Bidders can download the tender document from the website <https://daman.nprocure.com> up to 12.00 hrs on 16/09/2014.
 - 2) Bidders have to submit Price bid in Electronic format only on www.daman.nprocure.com website Up to 14.00 hours on 16-09-2014.
 - 3) Offers (i.e. Price bid) in physical form (except tender fee, EMD & other documents) will not be accepted in any case.
 - 4) The hard/original copy of the following documents should reach to the office of undersigned by RPAD / Speed Post / by hand on or before 16/09/2014 up to 13.00 hours. Tender Inviting Authority shall not be responsible for any postal delay. Tender received without Earnest money, and Supportive documents will summarily be rejected.
 - i. EMD of Rs. 31,250/- in the form of FDR from any scheduled or nationalise bank in joint name of Health Officer, Community Health Centre, Ghoghla -Diu and the firm applying for tender valid for one year from the date of issue of tender or after.
 - ii. Copy of valid drug licence, VAT/ST registration and copy of PAN / TAN of Income Tax.
 - iii. Duly signed terms and conditions form.
 - iv. Any other document, if any, in support of eligibility of the tenderer.
 - 5) Bidders who wish to participate in online tender will have to procure / should have appropriate legally valid Digital Certificate as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any of the authorised license certifying Authority of India or can contact (n)code solutions- A division of GNFC Ltd Ahmadabad for the same.
 - 6) The rate quoted should be strictly for free delivery at Diu up to the stores and shall remain valid and operative for supply order issued up to **31/04/2015**.
 - 7) The rate should be quoted inclusive of all taxes as applicable and should not vary during the currency of the contract. All other Taxes/Duties/Royalties charges payable on the sales/transport etc. within and or outside the State of the supplier shall be payable by the supplier. No extra charges for packing forwarding and insurance etc. will be paid on the rate quoted.

- 8) The rate should be quoted only for the items specified in the list of requirements and should be for the given specifications marks/manufacture of good repute. Rate quoted for items other than the required specification/mark/manufacture of good repute may not be considered. However, indigenous manufacture/suppliers/authorised dealers may quote their own marks provided they confirm to the standard(s), specification and requirements of the given specification/mark.
- 9) The decision of the Purchase Committee for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc of articles shall be final.
- 11)
 - a) The successful tenders will have to pay within 10 days from the date of receipt of supply order an amount equal to 10% of the total value of articles that may be ordered, as the amount of Security Deposit in the form of FDR.
 - b) Non-receipt of security Deposit within stipulated time limit may result in automatic cancellation of the order for supply without any intimation.
 - c) However in case of any articles 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 if found fit for procurement.
- 12) The amount of Earnest Money Deposit paid by the successful Tenderer (s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer (s) as per condition No.11 a) at above.
 - i. The amount of Earnest Money paid by the tender(s) whose tender are not accepted will be refunded to them by Demand Draft or Original FDR submitted after deducting draft charge, postage etc. (as may be convenient by the Tender Inviting Officer-Senior Surgeon, Diu).
 - ii. No Security Deposit will be refunded up to expiry of six month from the date of completion of supply order/contract or completion of financial year concerned.
 - iii. Only on satisfactory completion of the supply orders and on payment of all bills of the suppliers, as to be admitted for payment, the amount of Security Deposit/EMD will be refunded after the period stipulated as in condition No.11 (ii) at above.
 - iv. The Head of Office 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 any loss to the Government on account of his failure to abide the time limit.
- 13) Railway receipt or other transport documents should be drawn in favour of the **Health Officer, Community Health Centre, Ghoghla -Diu** and sent to this office by registered post, immediately on dispatch of goods from dispatching end. It should not be sent by V.P.P. or thorough any banks as it is not possible to clear cash demands of post office/Bank for delivery of R.R. or other transport documents by this office.
- 14) The Suppliers of Pesticides / Insecticides to Control Mosquito, Flies & Mosquito Larvae & other articles etc. of inferior quality/standard of different specification other than that ordered specified and or incomplete or broken articles will not be accepted. The supplier will have to replace/rectify the same at his own cost and risk. Intimation of non-acceptance of any Pesticides / Insecticides To Control Mosquito, Flies & Mosquito Larvae & Other articles will be sent to the supplier within 10 days from the

date of receipt of the Pesticides / Insecticides To Control Mosquito, Flies & Mosquito Larvae /equipment and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance of this office. However if no communication is received within the 15 days from the date of communication by this office the purchase committee will not be responsible for any damage, loss etc. of such rejected articles to the party concerned.

- 15) In case of failure to replace the accepted and rejected articles from the supplier made as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of the bill(s) to the extent required.
- 16) In case of failure to supply the Pesticides / Insecticides To Control Mosquito, Flies & Mosquito Larvae /articles etc. ordered for, as per condition and within the stipulated time, the same articles will be obtained, if required from the tenderer who offered next higher rates or from any other sources, as may be decided by the purchase committee and the loss to the Govt. on account of such purchase 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.
- 17) The bills should be submitted in **TRIPPLICATE** and should invariably mention the number and date of supply order.
- 18) The Tenders will be opened in presence of tenderes or their representative if any, present in the office of the government hospital diu on at **3:00 P.M. on 16-09-2014** in the chamber of the Health Officer, Community Health Centre, Ghoghla -Diu Meanwhile, the tender opening event can be viewed online by logging in to the E-tender site at the time of opening of the bid.
- 19) The right to accept or reject without assigning any reasons any or all tender in part or whole is reserved with the purchase committee and the 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.
- 20) The tender received which do not confirm with the terms and conditions of this office will be summarily rejected. However if any firm desire to consider exemption from payment of Earnest Money Deposit certified copies of its registration with D.G.S. & D should be attached to their tenders.
- 21) If the tenderer whose tender is accepted fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenderer will stand forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either party to the contract.
- 22) No separate agreement will be required to be signed by the successful tenderer(s) for the purpose of the contract for supply rates tendered/offered in response to the concerned tender Notice shall be considered acceptance of all above terms and conditions for supply of all legal purposes.
- 23) The tenderer have to submit their tenders along with sample for items if asked by purchase committee / Health Officer, Ghoghla -Diu at any stage.

- 24) The committee will inspect and their decision will be final for accepting or rejecting the Pesticides / Insecticides To Control Mosquito, Flies & Mosquito Larvae /articles etc.
- 25) Conditional tenders will not be accepted in any circumstances.
- 26) The supply order will be issued as per actual requirements of Article/Equipments etc. and subject to fund availability/sanction by competent authority etc.
- 27) The Collector, Diu chairmen purchase committee has reserved the right to reject all or any part of any tenders without assigning any reason at any stage without having any liability to compensate the loss to the tenderer. The right to accept addition, alteration, renewal or any other changes in above terms and conditions lies with the Chairman, purchase committee



Signature & Designation of (DR. M. J. VAISHYA)

Tender Inviting Officer: HEALTH OFFICER,
GHOGHLA - DIU

THE ABOVE CONDITIONS ARE READ ACCEPTED AND ARE BIDING TO ME/US

Place:-

Date: -

Signature of Tenderer & Status
With seal of the firm.

NOTE:- ORIGINAL COPY OF THESE TERMS & CONDITIONS DULY SIGNED BY THE TENDERER SHOULD BE SUBMITTED ALONG WITH THE OTHER DOCUMENTS TO THE OFFICE OF HEALTH OFFICER COMMUNITY HEALTH CENTRE, GHOGHLA - DIU ON 16-09-2014 UPTO 13.00 HRS.