

No. 1-6-ACCTS/NVBDCP/2017-18/591

Dated :- 18/10/2017

## LIMITED TENDER

Sealed Limited tender are invited by the Health Officer, Community Health Centre, Ghoghla-Diu for and on behalf of the President of India for the supply of PESTICIDES / INSECTICIDES TO CONTROL MOSQUITO, FLIES & MOSQUITO LARVAE ITEMS AND OTHER ALLIED ITEMS DURING THE FINANCIAL YEAR 2017-18 one bid system:-

Last date & time of receipt of Quotations at : Upto 31-10-2017 by 13:00 Hrs

Quotations will be opened on : 31/10/2017 at 15:00 Hrs (If possible)

Sr. No.	Description of Items	QUNTY	Purchase item Estimate cost	EMD (in the form of FDR)	Price per unit FOR destination @ Rs.
1.	Vehicle Mounted Fogging Machine	1 nos	500000	10000	
2.	Small Fogging Machine	1 nos			
3.	Hand Pump	1 nos			
4.	Knapsek Pump	1 Nos			

1. Firms submitting bids by hand should drop their sealed bids in the tender Box placed at Office of the Health Officer, C H C Ghoghla-Diu. In case of any difficult in submission of quotation/bids, the Accounts clerk may be contract. C H C will not be responsible for missing / delaying of the bids submitted at any other place. Firms sending bids by post should address/send the envelop to the Health officer on the address given above.
2. Rates quoted by the firms should be on firm price basis. Firms must clearly indicate in their offer the different taxes and duties which they propose to charge extra mentioning clearly the present rates thereof. Vague offers like "Duties as applicable" are liable to be ignored.
3. The bidders / Suppliers should furnish bid security (EMD) of ₹. 10,000 of the value in the form of Account Payee Demand Draft / F.D.R. bank Guarantee from any commercial banks drawn in favour of Health Officer, Community Health Centre, Ghoghla- Diu
4. Firms should clearly indicate warranty / terms and condition arrangement for after sale services. If the Machine is found defective, the firm will replace or repair the machine under warranty at consignee's place free of cost.
5. Purchaser reserves the right to observe the functioning and quality of the PESTICIDES / INSECTICIDES TO CONTROL MOSQUITO, FLIES & MOSQUITO LARVAE ITEMS AND OTHER ALLIED ITEMS offered by the bidders at no cost no commitment basis before opening of the price bids. The acceptability / suitability will be assessed based on laid down qualitative specification and trial functioning of the equipment.

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6. The Offer should be only for standard and reputed make or any other Brand Company, assembled system will not be acceptable. The system shall be guarantee for a period of one year against any manufacturing defect as per standard guarantee of manufacturer and guarantee card should be furnished with system supplied by successful Bidder.
7. The goods/Materials supplied shall be accepted subject to their being found fit by the undersigned. The supplies stores of inferior quality/standard or of different specifications other than that ordered/specified and or incompletes for broken articles will not accepted. The supplies(s) shall have to replace the same and collect back the reject articles/Materials at his own cost and risk in the event of any dispute, the decision of the undersigned shall be final and binding on the supplied(s).
8. The rates should remain valid & operative for a period of 30 days from the date of opening of the bids.
9. As far as possible illustrated leaflets / catalogue should be enclosed with the bids, where specification / marks / manufacture are not specified. Rates quoted should be only for the standard quality.
10. The rate(s) quoted should be on the basis F.O.R. Diu office free delivery up to the destination including packing, forwarding and insurance etc. Taxes should be shown separately as applicable.
11. 100 % payment will be made only on receipt of stores by the consignee at destination as per supply order, in good condition, and as per the approved samples / specifications and on confirmation made by Consignee in this regards on bills submitted to them along with the consignment.
12. In case of delay in supply the liquidated damaged to the extent of 2 % per month or part of a month subject to maximum 10% of contract value will be deducted from the bill of the supplier. After the maximum limit of 10% the purchasers will reserve the right to either extend further or cancel the contract.
13. Successful Bidder shall have to supply the materials ordered within 8 days from the date of receipt of the firm order failing.
14. All bills should be in duplicate and should invariably mention the number and date of supply order and if the amount is above Rs. 5,000/- should be pre-receipted on a revenue stamp of Rs. 1/-
15. The Health Officer, Community Health Centre, Ghoghla- Diu reserves the right to qualify the bids received and or rejects any or the bids without assigning any reason therefore.

Procuring Officer

  
Health Officer  
CHC Ghoghla