



UT Administration of
Dadra and Nagar Haveli & Daman & Diu
Department of Rural Development
Dadra and Nagar Haveli, Silvassa
E-mail : dpo-dnh@nic.in Off. Tel. No. (0260) 2632303



No.DP/CEO/Shoes-Socks/2023-24/339


Date: 05/04/2023.

E- TENDER (ON LINE) INVITE NOTICE

The Development and Planning Officer, District Panchayat, Dadra and Nagar Haveli, Silvassa invites e-tender on behalf of President of India in two bid system through online on <https://dnhtenders.gov.in> from interested Manufacturers/Whole Sale Dealers/Suppliers for supply of Stud Shoes& Socks for football as per Schedule.

Sr.No.	Item	Estimated Cost	E.M.D. (In form of FDR)	Tender fees (Non – Refundable)
1.	Stud Shoes for football (Nivia – Pro Encounter 9.0 F.B. Stud OR Sega OR Puma OR Adidas OR Equivalent	Rs.6,50,000/-	Rs.16250/-	Rs.1,000/-
2.	Socks for Football (Nivia plain Encounter OR Sega OR Puma OR Adidas OR Equivalent.			

*Online downloading start	05/04/2023	17.00 Hrs.
*Bid document download ended	10/04/2023	17.00 Hrs.
*Last date and time for Receipt of Bid	10/04/2023	17.30 Hrs.
Physical submission of tender fees in form of DD & EMD in form of FDR. In case, physical submission through RPAD/Speed post, the Tender Inviting Authority shall not be responsible for any postal delay or loss of documents.	10/04/2023	12.00 Hrs.
• Online Technical bid Opening	10/04/2023	17.30 Hrs.
• Online Opening of Price Bid	10/04/2023	18.00 Hrs.
*Bidders have to submit price bid in Electronic Format only on https://dnhtenders.gov.in website till the date and time for submission. Price Bid in physical format shall not be accepted in any case.		
*The tender fee is 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 tender to be received without assigning any reasons thereof.		
The tender form along with all details including schedule and terms and conditions can be downloaded from the Web Site https://dnh.eprocure.com or the tender notice can be viewed in www.dnh.gov.in / https://dnhpanchayat.in . The tender fees (non-refundable) in form of DD in favour of Chief Executive Officer (DP), DNH, Silvassa may be kept in Technical Bid along with above mandatory documents. The price shall be opened to those agencies who qualify in technical bid.		
In case bidder needs any clarification or if training required of participating in online tender, they can contact the following site. Website: www.eprocure.com		


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Development and Planning Officer
Dadra & Nagar Haveli,
Silvassa

Copy fd.w.cs to:

1. The President, District Panchayat, D.N.H, Silvassa
2. The Vice President, District Panchayat, D.N.H. Silvassa
3. All Head of Offices D.N.H, Silvassa for wide publicity
4. The Chief Publicity Officer, D.N.H, Silvassa with a request to publish the same in leading daily news papers.
5. N.I.C. Secretariat, D&NH, Silvassa for publication on Website www.dnhpanchayat.in



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TERMS AND CONDITIONS FOR SUPPLY OF T-SHIRT FOR PLAYERS

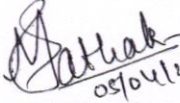
1. The rate (s) quoted should be imply inclusive all taxes, free delivery, F.O.R. Silvassa including Transportation, loading/unloading etc. The rate will be valid and operative for one year from the date of issue of supply order.

All documents/papers should be put in Technical Bid except the price bid. The Physical document and Technical Bids will opened in presence of Tenders Acceptance Committee and Tenderer or their authorized representative. The Commercial Bid i.e. one line price bid will be opened of those suppliers who have qualified in the Technical Bid.

2. The Earnest Money Deposit for an amount of **Rs.16,250/- (Rupees Sixteen thousand Two Hundred and Fifty Only)** in form of **Fixed Deposit Receipt** only from any **Nationalized Bank / Scheduled Bank** drawn in favour of the "**Chief Executive Officer, District Panchayat, Dadra and Nagar Haveli, Silvassa**" should be enclosed with the Technical Bid of tender. **Tender without E.M.D. or E.M.D in other form will not considered and summarily be rejected.**
3. Mandatory documents for the tender;
 - The copy of Tender fees of Rs. 1,000/- in form of DD
 - The copy of EMD Of Rs. 16,250/- in form of FDR.
 - The Copy of Tender Terms and Condition signed on company latter head.
 - The sample to be submitted before due date of the tender. The tender submitted without sample will be summarily rejected.
 - The Copy GST Registration certificate
 - The copy of PAN Card.
 - The copy of last two year income tax certificate.
4. The successful bidder has to supply of Shoes & Socks as per specification shown in Schedule/ Annexure - II 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. / S.D. paid will be forfeited to Government and the said agency shall be blacklisted.
5. The successful bidder will have to pay Security Deposit of an amount equal to 3% of the total value of the articles within ten (10) days from the date of demand, failing which order for supply will automatically be cancelled without any intimation. The amount of EMD deposited at the time of tender shall be treated as a part of the Security Deposit. The Security Deposit can be accept in the form of FDR only drawn from any Nationalized bank payable at Silvassa. The validity of the FDR shall be a minimum of six months.
6. The E.M.D. /S.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.
7. No advance payment or part payment will be made.
8. No extra charges for packing, forwarding or insurance etc. will be paid on the rates quoted.
9. In case of failure to Supply of Sports materials 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./S.D. or bills payable. **The supplier shall have no right to dispute with such procedure.**
10. If at any time, after the order placed for Supply of Shoes & Socks for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order, the Tender Inviting Officer shall give notice in writing to supplier. The supplier shall have no any claim for compensation by reason of any alteration which shall involve any curtailment or the supply originally contemplated.
11. The E.M.D./S.D. paid by the tenderer(s) earlier against any other tender(s) or supply is/are not adjustable with E.M.D./S.D. required for this work and conditions.
12. If the supplier whose tender is accepted, fails to execute the supply order within the stipulated time, the E.M.D./S.D. of such tenderer will stand forfeited as well as penalty will be imposed @0.5 % on actual bill.


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13. If any dispute arises, the case shall be decided within the jurisdiction of Silvassa, D.&N.H.
14. The rate offered by the supplier/s shall be inclusive of GST as well as transportations, loading, unloading up to the destination as given at Sr. No. 1 of Terms & Conditions.
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. Sample is compulsory with physical submission and the same will not be returnable.


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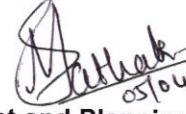
**Development and Planning Officer
Dadra & Nagar Haveli,
Silvassa**

**THE ABOVE TERMS & CONDITIONS ARE ACCEPTED
AND ARE BINDING TO ME/US.**

Signature and name of the Supplier/Manufacturer/Whole Sale Dealer.

Annexure – II (Specification)
Name of Work:- Supply of Shoes & Socks.

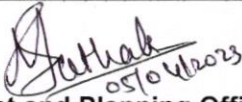
SR.NO.	Description of Item	Specification
1	Stud Shoes for football (Nivia – Pro Encounter 9.0 F.B. Stud OR Sega OR Puma OR Adidas OR Equivalent	
2.	Socks for Football (Nivia plain Encounter OR Sega OR Puma OR Adidas OR Equivalent.	


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Name of Work:- Supply of Shoes & Socks.

SR.NO.	Description of Item	Quantity	Unit	Rate per Unit
1	Stud Shoes for football (Nivia – Pro Encounter 9.0 F.B. Stud OR Sega OR Puma OR Adidas OR Equivalent	400	Nos.	
2.	Socks for Football (Nivia plain Encounter OR Sega OR Puma OR Adidas OR Equivalent.	400	Nos.	
		Total		


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Signature and name of the Supplier/
Whole Sale Dealer/Manufacturer on their letter head.