



**OMNIBUS INDUSTRIAL DEVELOPMENT CORPORATION
OF DAMAN & DIU AND DADRA and NAGAR HAVELI LTD.**

(A Govt. Undertaking)

Corporate Office : Plot No.35, Somnath, Nani Daman - 396 210.

Tel: (0260) 2241120, 2241112, Fax : (0260) 2241108.

Tender Notice No.: OI DC/07/DMN/BUS/Uniform/2014-2015/179

Dt. 02.07.2014.

LIMITED TENDER NOTICE

OI DC invites sealed tender from the interested parties for supply of Uniform for Driver/Conductor/Helper as specified below:

Sr. No.	Items	EMD	Tender Fees	Approximate Estimated Cost
1.	Supply of Uniform (Safari Suit) for Driver / Conductor / Helper (with Logo & Name tag) (Total 200 nos.)	Rs.5,000/-	Rs. 500/- (Non refundable)	Rs. 1,80,000.00

The eligible tenderer should submit the offer to the Joint Managing Director, OI DC, Daman by subscribing "TENDER FOR SUPPLY OF UNIFORM FOR DRIVER/ CONDUCTOR/HELPER" on the envelope enclosing his/her rate and also enclosing EMD of Rs. 5,000.00.

Date & time of issue of tender form

03/07/2014 up to 16:00 hrs.

Submission of dully filled Tender form

10/07/2014 up to 15:00 hrs

Opening of Price Bid

10/07/2014 up to 16:00 hrs
(if possible)

Submission of tender fees in form DD/Cheque/Cash and EMD in form of DD, valid copy of Sale Tax registration number with certificate, PAN number etc: These are the mandatory documents required to be submitted to the tender inviting authority by RPAD/Speed post/Courier/by hand however, tender inviting authority shall not be responsible for any postal delay.

The tender inviting authority reserves the right to accept/reject any or all tenders without assigning any reasons thereof.

The tender form alongwith all details including schedule and terms & conditions can be downloaded from the website www.oidc.nic.in & www.daman.nic.in. The price bid shall be opened to those firms/agencies/contractor who qualify in technical bid.

Sd

Joint Managing Director



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➤ **TERMS & CONDITIONS:-**

1. The Limited Tender should be submitted in sealed cover Superscribing "TENDER FOR SUPPLY OF UNIFORM FOR DRIVER/ CONDUCTOR/HELPER" on **10/07/2014 at 3:00 p.m.** and will be opened on the same day at **4:00 pm.**
1. The tender form along with terms and conditions can be obtained from the Office of the Joint Managing Director, OIDC Corporate Office, Plot No. 35, Opp. Daman Fire Station, Somnath, Daman. The tender form along with terms and conditions can be downloaded from website www.oidc.nic.in & www.daman.nic.in. on payment of Rs. 500/- Cash/Cheque/DD of (non-refundable) .
2. Completed tender form should contain the following documents/certificates.
 - (1) Income Tax Clearance Certificate along with copies of returns of last three years.
 - (2) Sales Tax / VAT Registration Certificate.
 - (3) Proof of manufacturing/dealership/supplier of the items tendered for.
 - (4) In case, there is a small scale Industry, there should be a proof of registration.
3. The Earnest Money Deposit (EMD) of Rs. 5,000.00 is payable in form of Demand Draft issued by Scheduled Bank in favour of **OIDC Ltd.**, payable at Daman. Tender received without Earnest Money Deposit will be treated as invalid.
4. The Tender will be received upto 3.00 p.m. on **10.07.2014** in the office of the Joint Managing Director, OIDC Corporate Office, Plot No. 35, Opp. Daman Fire Station, Somnath, Nani Daman. The tender will be opened at 04.00 p.m on the same day if possible.

5. Tenderer should also furnish the details of nature of constitution of their firm / names and addresses of the proprietor / partners / directors and also the details of sister concerns if any.
6. Only Sales Tax / VAT will be paid on the items on which it is chargeable under the Central Sales Tax Act / VAT Act or the Rules made thereunder.
7. Final and net rates, including Sales Tax, packing/forwarding charges etc. may be given. Rates will be valid for the period of **12 (twelve) months** from the date of receipt of Tender.
8. The amount will be paid on receipt of the articles as soon as bill is passed.
9. The rate(s) quoted should be strictly for free delivery at F. O. R. at the specified destination of Daman, Diu and Silvassa separate and will be valid and operative as per supply order.
10. Uniform (Safari Suit – Blue Colour) to **be supplied after taking Proper Measurement of the Driver/Conductor/Helper according to their size and proper Stitching.**
11. **The Cloth sample is also enclosed in tender form and not found satisfactory and in accordance to the Quality & Brand same will be returned and to be replaced at the supplier 's own cost. Failing to do so supply order will be cancelled and order shall be passed on to next lower quoted Agencies and in future said agencies will not be eligible for any supply to this department.**
12. **On receipt of supply order party has to provide sample for verification to the Joint Managing Director, O IDC, Daman.**
13. The bidder should quote rate of all items with standard brand inclusive of all taxes, installation and commissioning charges etc. The bidder should supply the material as per specification given.
14. The bidder should ensure that they must submit hard copy of tender documents sealed and submit in the office of the Joint Managing Director, O IDC, Corporate Office, Plot No. 35, Opp. Daman Fire Station, Somnath, Nani Daman.
15. Except C.S.T., all other Taxes/Duties/Royalties Charges payable on the sales/Transport etc. within and/or outside the state shall be payable by the supplier.

16. No extra charges for packing, forwarding and insurance etc. will be paid in addition to the rates quoted.
17. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make / manufacture.
18. Rates quoted for items other than the required specification/make/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s)/requirements of the given specifications/ make/manufacturer.
19. Where specifications/make/manufacture are not specified by this office, the rates should be quoted only for the standard quality.
20. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting, correction or erasing will be considered.
21. The Managing Director, O IDC reserves the rights to accept/reject any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
22. The Tender Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the O IDC. The Tender Committee will first open the technical bid and considering the technical specification. The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specification given by the department.
23. The Managing Director, O IDC, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Bidder or at reduced rate during the negotiations if any.
24. Rates tendered/offered in response to the concerned Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
25. The successful bidder will be given supply order by the department for supply of specified items within **07 (Seven) days** of receipt of the supply order.
26. In case, the supplier does not execute the supply order placed with him, the Security Deposit of the supplier will be forfeited to the O IDC and the contract for the supply shall be terminated with no further liabilities on either party to the

contract. EMD will be forfeited in case successful bidder fails to sign agreement as mentioned above.

- 27.** The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
- 28.** For specified items, the amount of Security Deposit will be refunded after expiry of guarantee/Warranty period. For other items, security deposit will be released only on satisfactory completion of the supplies, or any such date/period as may be mutually agreed upon.
- 29.** The Joint Managing Director may consider extension of time for remitting the Security Deposit if 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 OI DC on account of his failure to abide by the time limit.
- 30.** Extensions of time limit for supplies shall be considered by the Joint Managing Director, Daman maximum up to 15 days of issue of supply order. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- 31.** Demurrage charges paid by the Joint Managing Director on account of late receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- 32.** The supplies of uniform for Driver / Conductor / Helper of inferior sub-standard quality/Measure or of different specifications, brand, manufacturer etc. other than that ordered / specified and/or incomplete or ragged will not be accepted. The supplier will have to replace the same at his own cost and risk within 3 days. Intimation of non-acceptance of any stores Items and equipment etc. will be sent to the supplier within 03 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk within 05 days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 05 days from the date of communication the

Joint Managing Director will not be responsible for any damage, loss etc. of such rejected articles.

- 33.** If at any time after the order for supply of materials, the Joint Managing Director shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Joint Managing Director shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation due to any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- 34.** All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
- 35.** All bills 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.
- 36.** Each bill in which Value Aided Tax is charged must contain the following certificate on the body of the bill.

“CERTIFIED that the goods on which Value Aided Tax 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 Value Aided Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”

- 37.** In respect of any dispute being rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction

Sd/-
Joint Managing Director
OIDC, Daman

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