

प्रशासन / Administration of
संघ प्रदेश दादरा नगर हवेली एंव दमण और दीव /
UT of Dadra & Nagar Haveli and Daman & Diu
सिलवासा सब-जेल अधीक्षक का कार्यालय /
O/o the Jail Superintendent, Silvassa Sub-Jail
ईमेल / Email : subjail.silvass@mha.gov.in

No. RD/Sub-Jail/Material/2021-22/28/SJ/2021

Date: 19/01/2021

LIMITED TENDER NOTICE

The Superintendent (Jail), Silvassa Sub-Jail, Silvassa on behalf of President of India hereby invites sealed Tender from the agencies/suppliers/bidders for “**Rate contract for supply of various materials for the Silvassa Sub-Jail**” as per the scheduled attached so as to reach to the undersigned on or before **02/02/2021** by RPAD/Courier up to 15.00 hours. The tender will be opened on the same day at 16.00 hours if possible. The Schedule of the Limited Tender Notice is attached.

The bid document along with Terms & Conditions can also be downloaded from the website www.dnh.nic.in and can be used for submitted along with tender fee and EMD. Any tender without the Tender Fee received shall be summarily be rejected.

Right to accept or reject any or all tenders in part or whole without assigning any reason thereof is kept reserved with the tender inviting officer.

Sd/-
(**T. S. Sharma**)
Superintendent (Jail)

Copy to:

- 1) The Assistant Director (IT), Silvassa for uploading on the website
- 2) The Chief Publicity Officer, Silvassa to publish the same in newspapers.

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SCHEDULE - I (Items for Inmates of Silvassa Sub-Jail)

Sr. No.	Name of Items	Required Quantity	Rate offered per unit	Total Amount in Rs.
1	Detergent Powder (500 Grams) like Wheel Tide, Rin etc.	1,700 Packet		
2	Detergent Bar (250 Grams) like Wheel Tide, Rin etc.	1,700 Nos.		
3	Tooth Paste (200 Grams) like Colgate, Pepsodent, Close-up etc.	500 Nos.		
4	Mosquito Incense Sticks	50 Box		
5	Hair Oil (500 ML) like Parashut etc.	500 Bottles		
6	Dish wash Bar (100 Grams) like Exo, Vim etc.	1,000 Nos.		
7	Dish wash scrub pad like Exo, Vim etc.	1,000 Packet		
8	Floor Cleaning Pocha Set	5 Nos.		
9	Floor Cleaner (500 ML) like Lizol, Domex etc.	100 Bottles		
10	Bath Soap (100 Grams) like Dettol, Savor etc.	1,700 Nos.		
11	Sanitary Pads (pack of 6 pads) like Stayfree, Wisher etc.	500 Packets		

(Signature of Supplier/
Bidders with Rubber Stamp.)

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SCHEDULE - II (Items for Office of Silvassa Sub-Jail)

Sr. No.	Name of Items	Required Quantity	Rate offered per unit	Total Amount in Rs.
1	Paper & Thread Office File	1,000 Nos.		
2	Box Files	50 Nos.		
3	Ball Pens (Blue) like Cello, Today's etc.	100 Nos.		
4	White tags for File (Cotton)	50 Packets		
5	Highlighters (Multicolor)	1 Packet		
6	Permanent Marker Pens (Fine Tip)	1 Box		
7	Locks (Big) like Link, Godrej etc.	10 Nos.		
8	Glue Stick (8 Grams) like pidilight, fevistick etc.	1 Box		
9	Stapler (Big)	1 No.		
10	Stapler Pin (Big)	1 No.		
11	Pen Drive (32 GB) like HP, Sandisk etc.	2 Nos.		
12	Toner for HP Laserjet (Model P1108)	5 Nos.		
13	Toner for HP Laserjet (Model 1020)	5 Nos.		
14	Portable HDD (Capacity: 2 TB) like Seagate, HP etc.	1 No.		

(Signature of Supplier/
Bidders with Rubber Stamp.)

Terms & Conditions: -

1. The Limited Tender Notice shall be submitted in Sealed cover with Super scribed words "Rate contract for supply of various materials for Silvassa Sub-Jail".
2. The Rates should be offered in a schedule above.
3. The Rates should be F.O.R. Delivery up to office at Silvassa including packing, forwarding charges, VAT/CST Charges, Transportation Charges installation, testing commissioning etc. Rates quoted should be valid for the period of two years from the date of issue of work order. TDS as applicable shall be deducted.
4. Payment will be made only after successful delivery on each orders of above material at the locations approved by the Authority.
5. The Bidder shall have to submit the copy of Bank Account Number, Branch Name, and IFSC code for releasing payment through e-payment system.
6. The copy of Registration VAT/CST No., PAN No., MSME Registration of the Agency of the above shall have to be enclosed duly attested. The TDS, at the prescribed rate if any, shall be deducted by the Authority, if applicable.
7. The bidders/suppliers shall have to pay Tender Fee of Rs. 500/- (Rupees Five Hundred only) and EMD of Rs. 10,000/- (Rupees Ten Thousand Only) in form of DD in the name of Superintendent (Jail), Dadra and Nagar Haveli, Silvassa Payable at Silvassa.
8. The EMD is liable to be forfeited in case the bidders back out from the offer, after submission of the bid or after the acceptance of the offer by the Jail Authority, Silvassa or fails to sign the contract. No interest shall be payable by the Silvassa Sub-Jail on the Earnest Money Deposited.
9. The initial engagement of selected agency as per the lowest rate may be for 1 year i.e. from the date of issue of work order to till completion of 1 year. Further, the selected agency may be extended for the said work at the approved rate for another 2 years if found satisfactory.
10. No advance payment will be made.
11. Rate should be inclusive of all taxes.
12. The Limited Tender Notice received after due date and time limit will not be taken into consideration.
13. Rates must be quoted for materials of standard quality.

Sd/-
(T. S. Sharma)
Superintendent (Jail)