

यू. टी. प्रशासन दादरा एवं नगर हवेली और दमन एवं दीव
U.T. Administration of Dadra & Nagar Haveli and Daman & Diu
स्वास्थ्य और परिवार कल्याण विभाग, डीएनएच और डीडी
Department of Health and Family Welfare, DNH & DD
केंद्रीय खरीद शाखा का कार्यालय
Office of the Central Procurement Branch
दमन / Daman

E-mail: cpbdaman106@gmail

Tender ID:2024_DAMAN_ 3962_1 Dated:13.1.2025 for Conducting Electrical Audit of CHC, PHC and AAM under the Department of Health and Family Welfare, DNH&DD 2024-25

No. CPB/DNH&DD/Electric. Audit/24-25/ 298

Date: 13/1/25

e-tender (Online) Invitation Notice

The Department of Health & Family Welfare, DNH & DD, on behalf of the President of India, invites online tenders on <https://ddtenders.gov.in/nicgep/app> from Authorized Agencies for Conducting Electrical Audit of CHC, PHC and AAM, Daman under Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.

Sr. No	Particulars	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)
1.	Tender for Conducting Electrical Audit of CHC, PHC and AAM, Daman under the Dept. of Health & Family Welfare, DNH&DD.	Rs.12,000/-	Rs.500/-

Bid document downloading Start Date : 13/1/2025
Bid document downloading End Date : 02/02/2025, 13:00 Hrs.
Last Date & Time for receipt of Bid : 02/02/2025, 13.30 Hrs.
Preliminary Stage Bid Opening Date : 03/02/2025, 13.00 Hrs.
Technical Stage Bid Opening Date : 03/02/2025, 15.00 Hrs.

Bidders are required to submit both the Technical Bid and Price Bid electronically, exclusively through the <https://ddtenders.gov.in/nicgep/app> website, before the specified deadline. Submissions in physical format for either the Technical Bid or Price Bid will not be accepted under any circumstances.

The submission of bids, along with the Tender Fee and EMD in original, should be made via R.P.A.D./Speed Post/courier or deposited in the tender box located in the office of the undersigned. However, the Tender Inviting Authority shall not be held responsible for any postal delays. Tenders can be downloaded from <https://ddtenders.gov.in/nicgep/app> www.daman.nic.in

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1. The EMD and Tender Fees must not be submitted in cash.
2. The Tender Fees will only be accepted in the form of a Demand Draft/Banker's Cheque from any Nationalized or Scheduled Bank of India, payable in Daman.
3. The EMD can be submitted in the form of a Demand Draft/Fixed Deposit Receipt/Banker's Cheque-Bank Guarantee/Insurance Surety Bonds.
4. The Sealed Tender should be appropriately covered, with the name of the items and tender ID and date clearly indicated on the envelope.
5. Offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The tender inviting authority reserves the right to accept or reject any or all tenders received, without providing any reasons thereof. Should bidders require clarification regarding the bidding process or seek further details, they may correspond via email at [cpddnic\[at\]nic\[dot\]in](mailto:cpddnic[at]nic[dot]in), or contact Mobile No: +91-7878007972 and +91-7878007973, Tel No. 180030702232. Additionally, information is available on the website: www.ddtenders.gov.in."

Sd/-

In-charge,

Central Procurement Branch, DNH & DD

E-mail Id: cpbdaman106@gmail.com

Copy to :

- 1) I.T. Department, DNH &DD, Daman with a request to publish in Website.
- 2) Accounts Section, DMHS, Daman for information.

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TERMS AND CONDITIONS FOR CONDUCTING ELECTRICAL AUDIT OF CHC, PHC AND AAM, DAMAN UNDER THE DEPT. OF HEALTH & FAMILY WELFARE, DNH&DD UNDER DEPARTMENT OF HEALTH AND FAMILY WELFARE, DNH & DD

Instructions to Bidders :

- 1) Tender Documents are available for free download from the website
<https://ddtenders.gov.in/nicgep/app.>"
- 2) All bids must be submitted online via the website <https://ddtenders.gov.in/nicgep/app.>"
- 3) Instructions for online participation can be obtained from the website
<https://ddtenders.gov.in/nicgep/app.>"
- 4) Suppliers should register on the website using the 'New Supplier' link provided on the homepage. Please note that registration on the site does not imply registration, empanelment, or any other form of association with the tendering authority.
- 5) Applications for training and issuance of digital signature certificates must be submitted at least 72 hours before the due date and time of tender submission.
- 6) For any queries regarding tender specifications or other clauses included in the tender document, please contact the personnel at the tendering office address provided below:
Central Procurement Branch, Daman
Fort Area, CHC Building. 2nd floor
Moti Daman - 396220
UT of DNH & DD
Email ID: cpbdaman106@gmail.com
- 7) All scanned or attached documents must be clear and legible. A hard copy of the same may be submitted, which will be used by the department if necessary. It is essential to upload the required documents on <https://ddtenders.gov.in/nicgep/app.>
- 8) The Bidder must provide compliance for each quoted product. Any false or misleading statement found in the compliance at any stage during the procurement process will result in the outright rejection of the bid, and the Earnest Money Deposit (EMD) shall be forfeited.

Tenders must be submitted in a two-bid system, wherein the Technical Bid and Financial Bid are to be filled online on <https://ddtenders.gov.in/nicgep/app.> and the Earnest Money Deposit (EMD) has to be submitted in the Tender Box or send via R.P.A.D./Speed Post/courier along with a covering letter. The envelope should be clearly marked in a sealed cover as 'e-Tender [Tender ID and date] of Bid for

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Conducting Electrical Audit of CHC, PHC and AAM, Daman under Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu

❖ **Tender Fee Rs.500/-**

1. Tender Fees must not be submitted in cash.
2. The Tender Fees (Non-Refundable) will only be accepted in the form of a Demand Draft/Banker's Cheque favoring Director Medical & Health Services, Daman drawn from any Nationalized or Scheduled Bank of India and payable in Daman.
3. All tenders must be accompanied by the specified Tender fees as outlined in the schedule; otherwise, the tender will be rejected.

❖ **Earnest Money Deposit Rs.12000/-**

1. All tenders must be accompanied by the Earnest Money Deposit (EMD) as specified in the schedule; otherwise, the tender will be rejected.
2. As per Rule 170 of GFR – Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempt from submission of EMD. Bidders claiming exemption of EMD under this Rule (170 of GFR) are however required to submit a signed bid securing declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and the fail to sign the contract, or to submit a performance security before the deadline defined in the request for the Bids documents, they will be suspended for a period 12 Months from being eligible to submit the bids for contract with the Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.
3. Under MSE Category, Only MANUFACTURERS for goods and SERVICE PROVIDERS for services are eligible for exemption from EMD. TRADERS are excluded from the purview of this policy. Bidder seeking EMD exemption must submit the valid supporting documents for the relevant category.
4. Bidders who choose to opt for exemption from submitting Earnest Money Deposit (EMD) are required to provide a bid security declaration in the specified format outlined in Annexure B.
5. Start up's (whether MSEs or otherwise) are exempted from prior experience and prior turnover subject to meeting of quality and technical specifications as per OM No. F20-2/2014-PPD(H) dated : 27/07/2017& No. F.20/2/2014-PPD(Pt) dated 20/09/2016
6. EMD can be paid in either of the form of following:
 - i. Insurance Surety Bonds
 - ii. Account Payee Demand Draft
 - iii. Fixed Deposit Receipts

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iv. Bankers' cheque or Bank Guarantee

In favor of Director, Medical and Health Services, daman from any Scheduled Commercialized Bank authorized by Reserve Bank of India.

7. The Earnest Money Deposit (EMD) should remain valid for a duration of twelve months from the date of its issuance.
8. EMD in any other forms will not be accepted.
9. EMD/Security Deposit shall be liable to be forfeited under the following circumstances:
 - i. The tender is rejected due to failure to supply the requisite documents in the proper format or providing any misleading statements, false affidavits, or fabricated documents.
 - ii. If the contractor fails to execute the supply order within the stipulated time, the EMD of the contractor will be forfeited by the Government, and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
10. The refund of the Security Deposit/Earnest Money will only occur upon satisfactory completion of the supply order and payment of all bills by the contractor, as admitted for payment. The refund will be processed after the expiry of the guarantee/warranty period or any mutually agreed-upon date/period.
11. In the event that there is a shortfall in providing the store or materials ordered, as per the specified conditions and within the agreed-upon timeframe, alternative measures will be taken. The articles required will be sourced from the tenderer offering the next highest rates or from alternate sources, at the discretion of the tender-inviting officer. Any resulting loss to the Government due to such procurement will be recuperated from the former contractor's Security Deposit/Earnest Money or outstanding bills. It is important to note that the contractor shall not have the authority to contest this procedure.
12. The Earnest Money paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with the Earnest Money required by these conditions.

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❖ **Security Deposit: (SD)**

1. The successful tenderer must remit an amount equal to 3% of the total order value as the security deposit within 10 days from the date of issue of the work order.
2. The Security Deposit (SD) may be furnished in the form of Insurance Surety Bonds/ A/c Payee Demand Draft / Fixed Deposit Receipt / Bank Guarantee in favor of Director, Medical and Health Services, Daman
3. Failure to receive the Security Deposit within the stipulated time will result in automatic cancellation of the supply order without any prior intimation.
4. However, if any articles are received without the corresponding Security Deposit being deposited, the full Security Deposit due from the contractor will be recovered from the bill(s) for such articles.
5. Security Deposits paid by the tender(s) earlier against any tender(s) or supply order(s) are not adjustable with the Security Deposit required by these conditions.
6. In the event of failure to replace the accepted and rejected articles from the supplies made as per the conditions, any losses incurred by the Government will be recovered from the contractor's Security Deposit or payment due for any bill(s) to the extent required.
7. The tender inviting officer may consider extensions of time for remitting the Security Deposit upon request. However, if such extensions are denied, the contractor is obliged to adhere to the given time limit and is liable to compensate for any losses incurred by the Government due to the failure to meet the deadline.

CONDITIONS OF CONTRACT:

1. Acceptance of Tender:

- a. The tender may be rejected for any of the following reasons:
 - Failure to submit the tender within the specified online timeframe.
 - Physical submission of tender in the office without online submission at <https://ddtenders.gov.in/nicgep/app>
 - Unsigned tender or lacking initials on each page, or containing unauthenticated corrections.
 - Non-payment of Tender Fees.
 - Non-payment of Earnest Money Deposit (unless exempted)

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- Failure to submit required documents as specified in the schedule.
 - Conditional or ambiguous offers.
 - Unsatisfactory past performance of the tenderer.
 - Submission of misleading, contradictory, false statements, or fabricated/invalid documents.
 - Incomplete filling of tenders.
 - Documents attached by the bidder online that are found unreadable will not be considered for bid evaluation.
- b. Any discounts proposed by the bidder must be duly noted, and the total final bid amount should be clearly stated in the price bid form on <https://ddtenders.gov.in/nicgep/app>.
- c. No discounts offered after the price bid opening will be considered.
- d. The consolidated rates entered on the online website will be used for preparing price statements. However, only tenders that are both technically acceptable and have the lowest evaluated rates will be considered for placing the order
- e. At any stage, the Central Procurement Branch reserves the right to request clarifications, explanations, or documentary evidence related to the offer from tenderers, if deemed necessary.
- f. Tenderers are required to upload supporting documents demonstrating their experience, past performance, valid license in field of supply, certifications of equipment, turnover's etc other pertinent credentials related to the field.
- g. ***The quoted rate should be all-inclusive of taxes, and no additional charges will be compensated*** and valid for 1 year.
- h. The supplier shall be responsible for all taxes, duties, royalties, and charges applicable on sales, transportation, etc., whether within or outside the state.
- i. The quoted rate(s) must encompass the entirety of the service, including free door delivery, labor, and transportation to Consignee address. This rate will remain valid and applicable for supply orders issued within one year from the date of Purchase Order. It's important to note that the department will not undertake any responsibility for the loading of goods.
- j. The items listed in the tender are approximate estimates, and the actual purchase quantity may vary as per the requirement of the Department, either exceeding or falling short of these estimates. Consequently, the successful tenderer is not entitled to claim any loss or damages based on the variance between the approximate requirement stated in the tender and the actual requirement.
- k. The decision of the Tender Inviting Officer regarding the acceptance or rejection of any supplied articles, including decisions regarding equivalent specifications, standards, and quality, shall be deemed final

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- l. The Tender Inviting Officer reserves the right to accept or reject, without providing any reasons, any or all tenders in part or whole. The decision(s) of the Tender Inviting Officer on all matters concerning the acceptance or rejection of tenders, either in whole or in part, will be deemed final and binding for all parties involved.
- m. No separate agreement will be necessary for the successful tender(s) for the purpose of this supply contract. The rates tendered/offered in response to the relevant Tender Notice shall be considered as acceptance of all the above terms and conditions for supply, for all legal purposes.
- n. No articles shall be supplied *to the hospital Stores* except on requisition in writing and signed by an officer authorized *by him/her* in writing to do so.
- o. Bidder, its sister concerns, or companies where its Promoters/Directors are directly or indirectly involved, should not have ever been blacklisted in tenders/supplies by any state/Central Government. The bidder is required to submit an affidavit affirming this condition. Additionally, the bidder must provide accurate information regarding any litigation or arbitration resulting from contracts completed or under execution by them over the last ten years. Providing false information in the affidavit will result in blacklisting and termination of the contract at any stage. In such cases, all losses arising from this issue will be recovered from the Tenderer/Contractor, who will have no defense against such claims. Furthermore, if the bidder/principal is involved or penalized under any investigation by the CVC or any State/Central Government Commission relating to similar project work, the bid will be outrightly rejected.

1. TERMS AND CONDITIONS:

- a. *The contract will be valid for a period of one year, extendable for two additional years subject to departmental requirements and based on Performance evaluation and mutual agreement at the same approved rates.*
- b. The financial bid must include GST.
- c. No advance payment will be provided; payment will be made upon successful completion of the audit and submission of the final report.
- d. The quoted price must encompass all costs, including engineers, manpower, instruments, and any additional expenses.
- e. TDS will be ducted as per income Tax Rule.
- f. The agency is responsible for arranging all required instruments.

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- g. The audit must cover all power consumption equipment and devices.
- h. The auditing agency must be certified by the Bureau of Energy Efficiency (BEE). Supervision will be conducted by a government-approved supervisor and electrical contractors.
- i. The agency is responsible for arranging any required temporary accommodation or guest house for its personnel during the audit period.
- j. A detailed audit report must be provided, outlining findings, recommendations, and any identified issues with the hospital's electrical systems.
- k. The report should be submitted within 15 days of the audit's completion.
- l. The audit must be conducted in accordance with national and international electrical safety standards and hospital-specific requirements.
- m. The agency must adhere to all hospital health and safety regulations while conducting the audit.
- n. Appropriate safety gear and precautions must be observed.
- o. The Competent authority reserves the right to terminate the contract if the audit is not conducted as per the agreed terms.
- p. Penalties may be imposed for non-compliance with terms and conditions, including delays or failure to meet quality standards.
- q. The terms and conditions outlined here are subject to change based on mutual agreement and applicable legal requirements.

2. Bid Evaluation Methodology :

A. Preliminary & Technical Evaluation:

1. Tender fee is mandatory documents.
2. Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
3. Scrutiny of Compliance Statement given by the bidder.

B. Financial Evaluation: Lowest quoted offered by Technically Qualified

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Bidders.

4. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after completion of work successfully and submission of Security deposit i.e. 3% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- d. All bills for amount above Rs.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which GST has been charged have not been exempted under the Central GST or the Rules made there under and the amount charged on account of GST on this service is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- f. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the work specified in the list of requirements.

Signature of Agency
With Rubber Stamp

-sd-
In-charge,
Central Procurement Branch

Email id : cpbdaman106@gmail.com

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ANNEXURE – A
SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document/Certificate	Uploaded & Enclosed	
		Yes	No
01.	Scan copy of Terms and Conditions of the tender documents duly stamped and signed on each page.	Yes	No
02	Scan copy of Scope of Work correctly filled and duly Stamped and signed on each page.	Yes	No
03	Experience/ performance certificate	Yes	No
04	Earnest Money Deposit Rs.12,000/-. If EMD exemption then bid security declaration as per annexure C	Yes	No
05	The auditing agency must be certified by the Bureau of Energy Efficiency (BEE). Enclose certificate	Yes	No
06	PAN, GST Certificate	Yes	No

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the declaration part are as per the format prescribed by the Administration. And it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

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ANNEXURE - B

UNDERTAKING:

From: M/s.....

.....
.....

To

The Incharge,
Central Procurement Branch
2nd Floor, CHC Building
Fort Area, Moti Daman 396220
UT of DNH & DD
Email: cpbdaman106@gmail.com

Sub: Conducting Electrical Audit of CHC, PHC and AAM under the Department of Health and Family Welfare, DNH&DD 2024-25

Ref: Tender Enq #.....

Sir,

I/We hereby enclose the necessary documents, duly signed, as shown in Annexure 'A' (in the order in which they are mentioned). I/We have thoroughly read and understood the terms and conditions outlined in the tender, and hereby commit to abide by all stated conditions. Specifically, I/We affirm that the terms and conditions concerning Delivery Period, Payment Terms, Place of Delivery, etc., are acceptable to me/us, and I/we shall not seek alterations to these terms thereafter.

I/We verify that the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents, available for verification upon request. Furthermore, I/We undertake to upload the attested copies of certificates/documents required on the website. I/We understand the importance of ensuring that the uploaded scan documents are legible, as failure to do so may result in the rejection of my/our tender.

I/We confirm that I/We possess the requisite licenses/permits necessary for the manufacture/supply/sale/distribution of the items, and I/We further confirm that these licenses/permits have not been revoked or cancelled by the issuing authorities and remain valid as of the present date.

यू. टी. प्रशासन दादरा एवं नगर हवेली और दमन एवं दीव
U.T. Administration of Dadra & Nagar Haveli and Daman & Diu
स्वास्थ्य और परिवार कल्याण विभाग, डीएनएच और डीडी
Department of Health and Family Welfare, DNH & DD
केंद्रीय खरीद शाखा का कार्यालय
Office of the Central Procurement Branch
दमन / Daman

E-mail: cpbdaman106@gmail

Tender ID:2024_DAMAN_ _1 Dated:30.08.2024 for Conducting Electrical Audit of CHC, PHC and AAM under the Department of Health and Family Welfare, DNH&DD 2024-25

Additionally, I/We affirm that I/We have not been declared defaulter, blacklisted, or debarred by any State or Central Government, Constitutional authority, Financial Institution, Judicial Court, or any Government undertakings.

I/We acknowledge that providing misleading or false information, or failing to furnish correct or true information to you or any other Officer, or failing to comply with any contractual requirements stipulated by you, will be considered a serious breach of the terms and conditions of the tender, and may result in disqualification and other penalties as deemed appropriate by the UT Administration.

Thank you.

Yours faithfully,

Sign & Stamp of Tenderer.

यू. टी. प्रशासन दादरा एवं नगर हवेली और दमन एवं दीव
U.T. Administration of Dadra & Nagar Haveli and Daman & Diu
स्वास्थ्य और परिवार कल्याण विभाग, डीएनएच और डीडी
Department of Health and Family Welfare, DNH & DD
केंद्रीय खरीद शाखा का कार्यालय
Office of the Central Procurement Branch
दमन / Daman

E-mail: cpbdaman106@gmail

Tender ID:2024_DAMAN_ _1 Dated:30.08.2024 for Conducting Electrical Audit of CHC, PHC and AAM under the Department of Health and Family Welfare, DNH&DD 2024-25

Annexure C

**Proforma for Earnest Money Deposit Declaration
(To be submitted on bidder's letterhead)**

Whereas, I/We (name of agency) ----- have submitted bids for -----(name of goods/works/services) for tender no. -----dated: ----

I/We hereby submit following declaration in lieu of submitting Earnest Money Deposit.

1. If after the opening of tender, I/ We withdraw and /or modify my/our bid during the period of validity of tender (including extended validity of tender) as specified in the tender documents,

OR

2. If after the award of work, I/We fail to sign the contract or to submit the performance guarantee or supply the (goods/ works/services) before the deadline defined in the tender documents.

I/We shall be suspended for one year and shall not be eligible to bid for any tenders published in UT of DNH & DD from the date of issue of suspension/ black list order.

Date:

Signature with Seal of the bidder(s)
Full Company address with contact details

Place:

SCOPE OF WORK:

Table: A Detail Energy & Electrical Safety Audit:

Sr.No	Particulars		Comply/Not Comply
1	Electricity Billing Analysis	Energy, fuel bills of the past 12 months will be analyzed for fuel Energy consumption, Demand analysis, Power Factor analysis. Review of any penalty or any missing incentives.	
2	Energy Balance of the facility & power Distribution panels safety and power losses	Map the energy consumption according to major loads to make pie chart of energy usages (all electrical and thermal) Fuses, Circuit Breakers, Cables Termination, Joints health's checkups, incorporation of RCBs.	
3	Specific Energy Consumption	Establishing the baseline and SEC per unit of outcome of the facility – if applicable in Hospital	
4	Transformers: Efficiency and safety standards- KVA x11KVx433 V	Analysis of percentage loading & Losses, efficiency of transformer based on transformer Test Certificates and current studies.	
5	Detailed safety and Energy audit of all wards equipment's	-----	
6	HVAC (Refrigeration System)	Study of HVAC system type measure major cooling tonnage with instruments, power analysis of running HVAC/Refrigeration system and measurement of instantaneous performance (kW/TR) with ECM suggestions.	
7	AHU Operation Study	Type, operation practice, Power Consumption, Control study with observation and ECM suggestion.	
8	Electric Motor & Pumps	Motor Loading, Motor Efficiency (intrinsic losses-Fixed and variables), Motor Selection study as per applicable	
9	OT/CSSD/ICU/NICU power consumption and saving	Power consumption patterns study and saving potentials identification with all safety measures standard setting.	
10	Lighting	All the Common area lighting fixtures shall be inspected for following: LUX level as per area and operational requirement with applicable improvement suggestions.	
11	DG-Efficiency & Safety standard compliance, KVA study and bench marking	Performance Evaluation, specific Fuel consumption, loading, No-loading, Part loading and full Load	
12	Operational study of particular job activity	Operational usages study of appliances, operation time, Idle time, loading-unloading power and energy analysis.	
13	Renewable energy feasibility-solar kw sizing	For performance analysis if already installed-renewable energy site feasibility shall be studied and incorporate in the main energy audit report or performance Ratio Evaluation with suggestion of improvement	
14	Any other findings	Apart from above scope if any additional ECMs found, that shall incorporate in the main report.	

Signature & Rubber Stamp
of the Agency

Sd/-

In-charge

Central Procurement Branch, DNH & DD
E-mail Id: cpbdaman106@gmail.com

Table B: List of Facilities

Sr.No	Name of Facility
1	CHC, Moti Daman
2	AAM Antiyawad, Dabhel
3	AAM Bhimpore
4	AAM Devka
5	HWC Dunetha
6	AAM Ghelwad faliya
7	AAM Somnath
8	PHC Bhimpore
9	PHC Dabhel
10	PHC Kachigam
11	AAM Dori Kadaiya
12	AAM Jumprim
13	AAM Kadaiya
14	AAM Pariyari
15	AAM Patlara
16	AAM Red cross, Nani Daman
17	AAM Varkund
18	AAM Kachigam Faliya
19	AAM Kachigam
20	AAM Kathiria
21	AAM Magarwada
22	AAM Zari

Signature & Rubber Stamp
of the Agency

Sd/-
In-charge
Central Procurement Branch, DNH & DD
E-mail Id: cpbdaman106@gmail.com