

**Tender ID No. 2025\_DAMAN\_3977\_1 Dated: 18/01/2025**

No. CPB/DNH&DD/Tableaux/2024-25/301

Daman.

Date:18/01/2025

### **Short e-Tender Notice**

The Department of Health & Family Welfare, DNH & DD on behalf of President of India, invites online tender on <https://ddtenders.gov.in/nicgep/app> from the reputed agencies for making of Tableaux on Republic Day for Medical & Public Health Department, D&NH.

Sr. No.	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1	<b>Conceptualization, Designing, Printing &amp; Fabrication for making of Tableaux for UT of D&amp;NH</b>	19.00 Lakhs	60,000/-	1000/-	

Bid document downloading Start Date : **19.01.2025**  
Bid document downloading End Date : **23.01.2025, 09:00 Hrs.**  
Last Date & Time for receipt of Bid : **23.01.2025, 09:00 Hrs.**  
Preliminary Stage Bid Opening Date : **23.01.2025, 09:30 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://ddtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://ddtenders.gov.in/nicgep/app> and [www.ddd.gov.in](http://www.ddd.gov.in)

1. The EMD and Tender Fees should not be forwarded by cash.

**U.T. Administration of Dadra & Nagar Haveli and Daman & Diu**  
**Department of Health and Family Welfare office of the central procurement Branch Daman-**  
**396220**

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2. The Tender Fees will be accepted only in form of Demand Draft/Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of FDR / Demand Draft / Bank Guarantee or e-Bank Guarantee from any Commercial Banks in an acceptable form payable at Daman in favor Director of Medical & Health Services, Daman.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on e-mail: [cphp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: [www.ddd.gov.in](http://www.ddd.gov.in)

**In-charge**  
Central Procurement Branch  
e-mail Id: [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)

**Copy to :-**

- 1) The I.T. Department, Daman with a request to publish in Website.
- 2) Accounts Section, CPB, Daman for information.

**Terms and Conditions for the “Making of Tableaux on Republic Day  
Medical & Public Health Department, DNH.”**

• **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in/nicgep/app>.
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in/nicgep/app>.
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in/nicgep/app>.
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) Digital Signature Certificate is required for participating in the Tender.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:  
  
**Central Procurement Branch,  
2<sup>st</sup> Floor, CHC Campus,  
Fort Area,  
Moti Daman,  
Daman-396220  
Email ID: cpbdaman106@gmail.com**
- 7) All documents scanned/attached should be legible / readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://ddtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product for any false /misleading statement in compliance found any time during the procurement process, the bid shall be outrightly rejected & EMD shall be forfeited.

**Keydates:**

Bid document downloading Start Date	:	<b>19.01.2025</b>
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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://ddtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as **“e-Tender - Sealed Cover of Bid for Making of Tableaux on Republic Day for Medical & Public Health Department, DNH”**. The EMD and Tender Fees should be enclosed with BID only.

**Tender Fees (Non Refundable) Rs. 1000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of Demand Draft/Bankers Cheque in favor of **“The Director of Medical and Health Services, Daman”** from any Nationalized or Scheduled Bank of India payable in Silvassa.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

**Earnest Money Deposit Rs.60,000/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- c. EMD can be paid in either of the form of following:
  - i. Demand Draft
  - ii. Fixed Deposit Receipts
  - iii. Bank Guarantee
  - iv. e-Bank Guarantee

In favor of **“The Director of Medical and Health Services, Daman”** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- d. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- e. EMD in any other forms will not be accepted.
- f. EMD/Security Deposit shall be liable to be forfeited in following circumstances:

- i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
  - ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall 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.
- g. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above `200/-) drawn on any Nationalized or Scheduled Bank payable at Silvassa. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- h. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- i. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- j. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

**Security Deposit: (SD)**

- a. The successful tenderer will have to pay within 24 Hours from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the contractor will be recovered from the bill(s) for such articles.
- d. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.

- e. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the contractor Security Deposit or payment due of any bill(s) to the extent required.
- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the contractor is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

• **Conditions of Contract :**

**1. ACCEPTANCE OF TENDER:**

- a. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Non-Submission of tender within stipulated time online
  - ii. Submission of tender physically in the Office but not submitted online on <https://ddtenders.gov.in/nicgep/app>
  - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - iv. Non-payment of Earnest Money Deposit (if not exempted)
  - v. Non-Submission of required documents as mentioned in schedule
  - vi. Conditional/vague offers
  - vii. Unsatisfactory past performance of the tenderer.
  - viii. Items with major changes/deviations in specifications/ standard/ grade/ packing/ quality offered
  - ix. Offering an accessory optional even though required to operate the instrument
  - x. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
  - xi. Tenders not filled up properly.
  - xii. Presentation not given (if asked)
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://ddtenders.gov.in/nicgep/app>.
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
- e. The Director, Medical and Health Services may seek any clarifications / explanation / documentary evidence related to offer at any stage from tenderers if required.

- f. **The rate quoted should be inclusive of all taxes no extra charges will be paid by the department.**
- g. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- h. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- i. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- j. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- k. The rate(s) quoted should be strictly for free delivery at FOR Medical & Public Health Department and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- l. The department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangements for unloading at the site.
- m. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt. Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defense for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.
- n. The entire project is a turnkey basis, the scope of services have been mentioned in the technical details at Scope of Work.

**The Tenderer should attach scanned copies of :**

- 1. PAN No. details of the Proprietor/Firm.**
- 2. GST Registration details of the Proprietor/Firm**

3. **Income Tax Returns for last 3 Financial Year.**
4. **Firm Registration/ MSME/ Incorporation/ Establishment Certificate.**
5. **Annual Turnover Certificate for the last three consecutive years, with a minimum turnover of ₹.9.50 Lakhs. A CA certified statement must be provided.**
6. **The Agency should not be blacklisted by any State/ UT/ Government of India Departments/PSUs. An undertaking to this effect must be submitted on Stamp Paper of Rs.100/-. As per clause mentioned at Acceptance of Tender at point - (m) that the file in not blacklisted.**
7. **Project Portfolio: The bidder should have successfully executed at least two government or public sector tableau projects of a similar scale in the past Three years. Relevant completion certificates or Work orders must be submitted.**
8. **Terms & Conditions of Tender Documents duly stamped and signed on each pages.**
9. **Schedule of Specifications (Scope of Works) duly stamped and signed on each pages.**

Sr. No.	Criteria of Presentation Marking	Marks
A.	<b>Technical Bid Evaluation</b>	<b>70</b>
i.	<b>Presentation Score:</b> Approach & Methodology but not limited to the following “ <b>Depicting Modernisation and world class infrastructure</b> ”.	50
ii.	<b>Project Portfolio:</b> The bidder should have successfully executed at least two government or public sector tableau projects of a similar scale in the past Three years.	10
iii.	<b>Regional Experience and Presence:</b> The bidder must have completed at least two projects in the Union Territory of Dadra and Nagar Haveli & Daman and Diu in the past Three years.	10
B.	<b>Financial Bid Evaluation</b>	<b>30</b>

## 2. TERMS OF SUPPLY :

- a. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- b. Materials to be supplied should be of Standard Make.
- c. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in



execution of supply (as mentioned in Liquidated Damages) 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.

- d. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- e. If at any time after the order for supply of materials the Tender Inviting Officer shall 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 of the fact to the supplier(s) who shall have to 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 by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- f. The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly, the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.

### **3. Bid Evaluation Methodology :**

A. **Preliminary Evaluation:** Tender Fee and EMD Submission.

B. **Technical Evaluation:**

- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.
- Video Presentation to be done one day after opening of bid.

C. **Financial Evaluation:** The bidder who scores more marks (in Technical+ Financial) will be awarded the contract.

### **4. PAYMENT TERMS :**

- a. 100% of the invoice amount will be paid only after competition of work successfully and submission of Security deposit i.e. 10% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.

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- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- d. All bills for amount above `5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding `5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which Tax is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which Tax has been charged have not been exempted under the GST Act or the Rules made there under and the amount charged on account of Tax on these service is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- f. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the items specified in the list of requirements.
- h. The entire project is a turnkey project
- i. GST will be applicable as per present rules time to time.
- j. Rates quoted for items other than the required specification mentioned in the tender will not be considered.

Signature of Bidder  
with Rubber Stamp

**In-charge**  
Central Procurement Branch  
e-mail Id: cpbdaman106@gmail.com

**SCOPE OF WORK:**

**Schedule of Requirements, Specifications and Allied Technical Details:**

**“Making of Tableaux on Republic Day”  
for Medical & Public Health Department, D&NH.**

**Please fill the details as mentioned below and attach the Scan copy of the same. Format is as under :**

Sr. No.	Particulars	Unit	Qty. Reqd.	Compliance (Yes/No.)
1.	<p><b>Conceptualization, Designing, Fabrication and Preparation of the Tableaux for Republic-day parade :</b> The structure shall be mounted on a tractor-trailer setup and used for an 1-days event, including branding, artistic elements and a sound system.</p> <p><b>1. Tableaux Structure &amp; Dimensions:</b></p> <ul style="list-style-type: none"> <li>○ <b>Tractor Base:</b> 12 ft (L) x 5.5 ft (W) x 6 ft (H), with a 6.5 ft wheelbase (approx).</li> <li>○ <b>Trailer (Open Body):</b> 12 ft (L) x 6.5 ft (W) x 4 ft (H) (approx).</li> </ul> <p><b>2. Rotary Compartments:</b> 3 compartments showcasing SVBCH Hospital Phase 1 &amp; 2 and Ayush Hospital.</p> <p><b>3. Printing &amp; Fabrication:</b></p> <ul style="list-style-type: none"> <li>○ <b>Frame:</b> Sturdy frame installation for printed materials.</li> <li>○ <b>Fabric Covering:</b> High-quality fabric to cover all sides of the tableaux.</li> <li>○ <b>Platform Fabrication:</b> Custom-built platform to support the structure.</li> <li>○ <b>Material Usage:</b> The fabrication will include the use of <b>ACP (Aluminum Composite Panel), Acrylic, Wood, Glass and Plaster</b> as required for structural and aesthetic enhancements.</li> </ul> <p><b>4. Audio-Visual &amp; Power Backup:</b></p> <ul style="list-style-type: none"> <li>○ <b>Sound System:</b> 2 Cordless mics, 1 Collar mic, 4 Speakers, 1 Mixer &amp; 1 Generator set.</li> <li>○ <b>Power Backup:</b> Battery &amp; Generator/ inverter backup for 1-day operation.</li> </ul> <p><b>5. Artistic &amp; Storytelling Elements:</b></p> <ul style="list-style-type: none"> <li>○ <b>Voice-over narration</b> synchronized with tableaux movements.</li> </ul>	1 Job	1	

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<b>Sr. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Qty. Reqd.</b>	<b>Compliance (Yes/No.)</b>
	<ul style="list-style-type: none"><li>○ <b>Live artists</b> in costumes to depict different healthcare roles.</li><li><b>6. Dismantling &amp; Removal :</b><ul style="list-style-type: none"><li>○ Dismantle and remove the entire structure after the event.</li></ul></li><li><b>7. General Conditions:</b><ul style="list-style-type: none"><li>○ The Bidder shall ensure quality materials and workmanship.</li><li>○ The project must be completed within the stipulated timeline.</li><li>○ Any damage during the event shall be rectified by the Bidder at no additional cost.</li></ul></li></ul>			

Signature of Bidder  
with Rubber Stamp

**In-charge**  
Central Procurement Branch  
e-mail Id: cpbdaman106@gmail.com