

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

Tender ID:2025_UTDNH_7823_1 Dated:06/12/2025 for dismantling, shifting of 6KL LMO Plant from Government Hospital, Marwad Daman to SDH, Khanvel, DNH and to reinstallation of 6 KL LMO plant at SDH, Khanvel, DNH under medical and public health department daman.

No. CPB/DNH&DD/shifting LMO /2025-26/190

Date: 06.12.2025

e-Tender Notice

The Department of Health & Family Welfare, DNH & DD on behalf of President of India, invites online tender on <https://dnhtenders.gov.in/nicgep/app> from the Manufacturers / Authorized Dealers/ Suppliers for dismantling, shifting and reinstallation of 6KL Liquid medical oxygen plant from Marwad hospital Daman to Sub District Hospital, Khanvel, DNH under Medical and public health department daman.

Sr. No	Particulars	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)
1.	Dismantling, shifting of 6KL Liquid medical oxygen plant from Government Hospital, Marwad, Daman to Sub District Hospital, Khanvel, DNH and to reinstallation of 6 KL LMO plant at SDH, Khanvel, DNH	Rs. 19,025/-	Rs.500/-

Bid document downloading Start Date : 06.12.2025.

Bid document downloading End Date : 16.12.2025, 10.00 Hrs.

Last Date & Time for receipt of Bid : 16.12.2025, 10.00 Hrs.

Preliminary Stage Bid Opening Date : 16.12.2025, 10.30 Hrs.

Technical Stage Bid Opening Date : 16.12.2025, 11.00 Hrs.

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

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Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post/physical form 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://dnhtenders.gov.in/nicgep/app>, www.ddd.gov.in.

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 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: [cppp-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: <https://dhntenders.gov.in/nicgep/app>

-sd-

In-charge,
Central Procurement Branch
DNH&DD

E-mail Id: cpbdaman106@gmail.com

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Copy to:-

- 1) The I.T. Department, Daman & DNH with a request to publish in Website.

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Instructions to Bidders :

- 1) Tender Documents are available for free download from the website <https://dnhtenders.gov.in/nicgep/app>."
- 2) All bids must be submitted online via the website <https://dnhtenders.gov.in/nicgep/app>."
- 3) Instructions for online participation can be obtained from the website <https://dnhtenders.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:

The In-Charge,
Central Procurement Branch,
2nd Floor, CHC Campus,
Fort area,
Moti Daman
Daman – 396 220
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://dnhtenders.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.

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Financial Bid is to be filled online on <https://dnhtenders.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 on the sealed cover as “**e-Tender – Dismantling, shifting and reinstallation of 6KL Liquid medical oxygen plant from Marwad hospital Daman to Sub District Hospital, Khanvel, DNH.**”. **The EMD and Tender Fees should be enclosed with BID only.**

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a. Tender Fees (Non Refundable) 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 ***The Medical Superintendent Government Hospital, 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.

b. Earnest Money Deposit Rs. 19025/-

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 C.
5. EMD can be paid in either of the form of following:
 - i. Insurance Surety Bonds
 - ii. Account Payee Demand Draft
 - iii. Fixed Deposit Receipts
 - iv. Bank GuaranteeIn favor of ***The Medical Superintendent Government Hospital, Daman*** from any Scheduled Commercialized Bank authorized by Reserve Bank of India.
6. **The Earnest Money Deposit (EMD) should remain valid for a duration of twelve months from the date of its issuance.**
7. EMD in any other forms will not be accepted.
8. 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.

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- (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.

9. 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.

10. 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

❖ **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 favour of ***The Medical Superintendent Government Hospital, 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.

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❖ **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://dnhtenders.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. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
 - x. Tenders not filled up properly.
 - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
- 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://dnhtenders.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 into account for preparing price statements. However, the tender which is found technically acceptable as well as lowest in terms of evaluated rates only shall be considered for placing the order.
- e. The I/c, Central Procurement Branch 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 and no extra charges will be

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paid.

- g. The work shall be completed within five (5) days from the date of execution of the work order by the lowest bidder.
- h. All taxes, duties, royalties and any other charges applicable on sales, transportation, or any related activities within or outside the state shall be borne entirely by the supplier. No additional charges will be payable under any circumstances. The quoted rate must be inclusive of all applicable taxes and charges for the dismantling, shifting, and reinstallation of the 6 KL Liquid Medical Oxygen Plant from Marwad Hospital, Daman.
- i. The right to accept or reject without assigning any reasons of 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 this work. 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 department shall not take any responsibility of on loading of 6 KL LMO from Govt. Hospital, Marwad and to Shifting, unloading of the goods and for the installation of 6KL LMO at Khanvel; the successful bidder has to make arrangement for loading/unloading /shifting/installation at site.
- l. 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 an affidavit on judicial stamp paper of Rs.50/- stamp paper 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

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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.

2. TERMS OF SUPPLY :

- a. The supplier/contractor shall be responsible for the complete dismantling, safe handling, transportation, and reinstallation of the **6 KL Liquid Medical Oxygen Plant** from *Government Hospital Marwad, Daman* to *Sub-District Hospital Khanvel, DNH*.
- b. The supplier shall ensure that all activities are carried out in compliance with applicable safety standards, statutory regulations, and manufacturer guidelines. All necessary precautions must be taken to avoid damage to equipment, property, or personnel.
- c. All taxes, duties, royalties, levies, transportation charges, insurance, and any other incidental charges within or outside the state shall be borne entirely by the supplier. No additional charges shall be payable under any circumstances and the quoted rate must be inclusive of all such expenses.
- d. The supplier shall inspect the LMO plant prior to dismantling. Any existing defects must be reported in writing to the department before commencement of work. The supplier shall ensure that the plant is reinstalled in fully operational condition at the destination.
- e. The supplier shall be fully responsible for any damage to the equipment, public property or third-party assets occurring during dismantling, transportation or installation. Any repairs or replacements arising from such damage shall be borne solely by the supplier.
- f. The dismantling, transportation and reinstallation work must be completed within the time frame specified by the department. Any delay must be communicated in advance and shall be subject to the department's approval.
- g. The supplier shall deploy qualified technical personnel along with all necessary tools, lifting equipment, consumables and vehicles required for safe and efficient

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completion of the work.

- h. After installation, the supplier must carry out commissioning /re-installed, testing, of the LMO plant to ensure full operational readiness. A installation report signed by the user department must be submitted.
- i. Final acceptance of the work will be issued only after successful dismantle, shifting and re-installation, testing of the LMO plant at the Sub-District Hospital Khanvel, and after verification that all terms and conditions have been met.
- j. 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.
- k. 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.

3. Bid Evaluation Methodology :

A. Preliminary & Technical Evaluation:

- 1. Tender fee & EMD is mandatory documents, if EMD not exempted as per rule.
- 2. Scrutiny of documents as asked by the department
- 3. Scrutiny of Compliance Statement given by the bidder.

B. Financial Evaluation: Lowest quoted offered by Technically Qualified 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.

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- 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. 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
DNH&DD
Email id : cpbdaman106@gmail.com

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[To be filled in letter head only]

ANNEXURE – A

UNDERTAKING :

From: M/s.....

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**The In-Charge,
Central Procurement Branch,
2nd Floor, CHC Campus,
Fort area,
Moti Daman
Daman – 396 220**

Sub: Dismantling, shifting and reinstallation of 6KL Liquid medical oxygen plant from Marwad hospital Daman to Sub District Hospital, Khanvel, DNH.

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of delivery etc. are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/we understand that if the documents are not legible, my/our tender will be rejected.

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:2025_UTDNH_7823_1 Dated:06/12/2025 for dismantling, shifting of 6KL LMO Plant from Government Hospital, Marwad Daman to SDH, Khanvel, DNH and to reinstallation of 6 KL LMO plant at SDH, Khanvel, DNH under medical and public health department daman.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking 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
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ANNEXURE – B
SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document/Certificate	Uploaded & Enclosed	
		Yes	No
01.	Annexure – A Undertaking on letter head	Yes	No
02	Submission of Documents as per Checklist in Annexure –B and scan copy of Annexure –B duly filled, signed and stamped	Yes	No
03.	Scan copy of Terms and Conditions of the tender documents duly stamped and signed on each page.	Yes	No
04	Scan copy of Scope of Work correctly filled and duly Stamped and signed on each page.	Yes	No
05	PAN No.	Yes	No
06	GST Registration certificate	Yes	No
08	CA Certified Average Turnover of Rs.3.5 Lacs in the last 03 Financial Years.	Yes	No
09	Experience certificate/order copies/Service contracts with corresponding bill for having supplied materials/services offered.	Yes	No
10	Fresh Affidavit on Judicial Stamp Paper of Rs.50/- for this Tender – as per clause mentioned at Conditions of contract – Acceptance of Tender at point (I)	Yes	No
11	Earnest Money Deposit	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 tendere

यू. टी. प्रशासन दादरा एवं नगर हवेली और दमन एवं दीव
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SCOPE OF WORK:

Schedule of Requirements, Specifications and Allied Technical Details:

Please fill the scope of work. Format is as under:

Sr No.	Particulars	Unit	Complies/ not complies	Remark
1	6 KL Liquid Oxygen Plant Dismantle, Shifting, Re-installation: A) Dismantling 6KL LMO plant (safely Dismantle the LMO tank, Vaporizer, Skid and internal connection pipe) B) Loading and Shifting (from Government Hospital Daman to SDH Khanvel, DNH) of 6 KL LMO Plant (safe Loading from Government Hospital, Daman to transport and to be installed at SDH, Khanvel, DNH) C) Uploading and reinstallation of 6KL LMO plant (all accessories and other required Material for installation is included) D) Site Visit at SDH khanvel and to provide pre installation requirement of 6KL LMO plant	1 No.		

Signature & Rubber Stamp
of the Agency

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