

**U.T Administration of Dadra & Nagar Haveli and Daman & Diu**  
**Department of Health and Family Welfare**  
**Office of the Central Procurement Branch, Daman-396220**  
**Tender ID No. 2026\_UTDNH\_7897\_1 Dated: 22 /01/2026**

No. CPB/DNH&DD/Drug Lab/2025-26/219

Date:22/01/2026

**A. Tender Notice/Notice Inviting Tender (NIT)**

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 Manufactures/Authorized Dealers/Suppliers for Purchase of Equipment's for Establishing of New Drugs Testing Laboratory for UT of DNH&DD under Medical & Public Health Department, D&NHDD.

Sr. No	Particulars	Tender Fees	(E.M.D.) Earnest Money Deposit
1.	Purchase of Equipment's for Establishing of New Drugs Testing Laboratory for UT of DNH&DD	Rs. 1500/-	Rs. 3,31,870/-

Bid document downloading Start Date	:	22/01/2026
Bid document downloading End Date	:	12/02/2026, 14.00 Hrs.
Last Date & Time for receipt of Bid	:	12/02/2026, 14.00 Hrs.
Preliminary Stage Bid Opening Date	:	12/02/2026, 15.00 Hrs.
Technical Stage Bid Opening Date	:	12/02/2026, 15.30 Hrs.

Bidders have to submit Technical Bid and Financial Bid in Electronic format only on <https://dnhtenders.gov.in/nicgep/app> website till the last date and time for submission.

It is ensured that all tenders links will be used in HTTPS format for e-procurement compliance.

Technical Bid and Financial Bid in Physical format shall not be accepted in any case.

Bid submission will be done along with Tender Fees and EMD in original by Registered Post/Speed Post or to be deposited in the tender box kept in the office of the Central Procurement Branch, DNH & DD as per Rule 170 of the General Financial Rules (GFR), 2017. However, Tender Inviting Authority shall not be responsible for any postal delay.

Tenders can be downloaded from <https://dnhtenders.gov.in/nicgep/app>

Kind attention is invited to the bidders that: -

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD/Bankers Cheque of any Nationalized or Scheduled Bank of India payable at Daman in favour of **The Director Medical and Health Services,DNH&DD**. The Tender Fees will be Non-Refundable.
3. The EMD will be accepted in form of FDR or Bank Guarantee from any Commercial Banks in an acceptable form payable at Daman in favour of **The Director Medical and Health Services, DNH&DD**.
4. The EMD will remain valid for a period of 180 days beyond the final bid validity period.

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5. Bids must be submitted through the e-procurement portal only; manual or offline bids shall not be accepted as per Rule 160 of the General Financial Rules (GFR), 2017.

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: [www.dnhtenders.gov.in](http://www.dnhtenders.gov.in).

**Sd/-**  
In-charge,  
Central Procurement Branch  
E-mail Id: [cpbdnhdd@gmail.com](mailto:cpbdnhdd@gmail.com)

**Copy to: -**

- 1) The Secretary, Health & Family Welfare, DNHDD.
- 2) The Director, Medical & Health Services, DNHDD
- 3) IT Department, D&NH, with a request to publish in Website.

**B. Instructions to Bidders :**

**i. Availability of Tender Documents**

All tender documents can be downloaded **free of cost** from the website:

☞ <https://dnhtenders.gov.in/nicgep/app> or

**ii. Mode of Submission**

All bids shall be submitted **online only** on the above-mentioned website.

**iii. Guidelines for Online Participation**

Instructions for online participation in e-tenders can be obtained from the same website.

**iv. Supplier Registration**

Suppliers must register on the website through the “**New Supplier**” link available on the homepage.

**v. Bid Validity**

The bid shall remain valid for a period of **365 days** from the date of opening of technical bid.

**vi. Digital Signature Certificate (DSC)**

A valid **Digital Signature Certificate** is mandatory for participation in the e-tender. The bidder must ensure all uploaded documents are digitally signed using a valid **Class-III Digital Signature Certificate (DSC)**.

**vii. Clarifications & Communication**

For any queries regarding tender specifications or clauses, correspondence may be addressed to:

**Central Procurement Branch**

Aayushman Arogya Mandir,

**Opp. Indian Oil, Petrol Pump**

Dholar, DNH & DD

✉ Email: [cpbdnhdd@gmail.com](mailto:cpbdnhdd@gmail.com)

☎ Telephone: 0260-2961700

**viii. Document Submission**

1. All documents uploaded/scanned must be **legible and readable**.

2. **Document Categorization and Submission:**

a. Documents are categorized into **Group A** and **Group B**.

**Group A documents** (Tender Fee and EMD) shall be submitted **physically** at the office of the **Central Purchase Branch (CPB)** only.

**Group B documents** (as listed in **Annexure–B**) shall be submitted **online only** through the website <https://dnhtenders.gov.in/nicgep/app> Uploading required documents on the tender website is **essential**.

Hard copies may be sent separately, which the Department may refer to if required.

**C. Product Compliance**

The bidder must provide **compliance details** for each quoted product.

Any **false or misleading statement** found at any stage of the procurement process will result in **outright rejection of the bid** and **forfeiture of EMD**.

**D. Amendment/Modification/Corrigendum process**

Amendment/Modification/Corrigendum may be incorporated as per the requirement of the department before accepting or rejecting any or all tenders in part or whole without assigning reasons.

**E. Withdrawal of Bids**

The department has the whole right to withdraw any or all tenders in part or whole without assigning reasons at any time before issuing the purchase order to the bidders. This decision will be binding to all the bidders.

**F. Tender Submission System**

**1. Two-bid system:**

- **Technical Bid** and **Financial Bid** to be submitted online at:  
<https://dnhtenders.gov.in/nicgep/app>
- **EMD and Tender Fee** to be submitted physically in the Tender Box along with a covering letter.

The envelope should be **super scribed** as:

“e-Tender – Sealed Cover of Bid for Purchase of Equipment’s for Establishing of New Drugs Testing Laboratory for UT of DNH&DD.”

The **EMD** and **Tender Fee** must be enclosed with the bid documents.

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**2. Tender Fee (Rs. 1500/-)**

- a. Tender Fees shall **not be accepted in cash**.
  - b. The fee must be submitted in the form of **Demand Draft (DD) or Banker’s Cheque**, drawn in favour of: “**The Director, Medical & Health Services, DNH&DD**” Payable at Daman from any **Nationalized or Scheduled Bank** of India.
  - c. Tenders without the prescribed Tender Fee will be **summarily rejected**.
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**3. Earnest Money Deposit (EMD) – Rs.3,31,870/-**

- a. All tenders must be accompanied by the prescribed **EMD** amounting to Rs. 3,31,870/- of tender value, failing which they will be **rejected**.
  - b. EMD is to be obtained from the bidders except MSME and Startups as per Rule 170 of General Financial Rules (GFR), Rules, 2017.
  - c. Bidders claiming MSE benefits must provide valid UDYAM Registration Certificate as per MSME Notification 2021.
  - d. EMD is to be submitted in favour of “**The Director of Medical & Health Services, DNH & DD**” issued by any Nationalized or Scheduled Bank authorized by the RBI to undertake Government business.
  - e. EMD may be submitted in any of the following forms:
    - **Fixed Deposit Receipt (FDR)**
    - **Bank Guarantee (BG)**
  - f. The EMD will remain valid for a period of 45 days beyond the final bid validity period as per Rule 170 of the General Financial Rules (GFR), 2017.
  - g. EMD in any other form will **not be accepted**.
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#### **4. Exemption from EMD (As per GFR Rule 170)**

1. **Micro and Small Enterprises (MSEs)** registered under the **MSME Procurement Policy** are exempt from EMD submission.
    - o Such bidders must, however, submit a **Bid Securing Declaration** accepting that if they withdraw or modify their bids during the validity period, or fail to sign the contract/submit performance security, they will be **suspended for 12 months** from eligibility to bid for tenders under the Department of Health & Family Welfare, DNH & DD.
  2. Under MSE category, **only manufacturers** (for goods) and **service providers** (for services) are eligible for EMD exemption. **Traders are excluded**.
  3. Start-ups (whether MSEs or otherwise) are also **exempted** from EMD, prior experience, and prior turnover requirements, subject to meeting quality and technical specifications as per O.M issued by the Ministry/UT Administration time to time.
  4. All financial statements submitted shall be audited by a Chartered Accountant and accompanied by CA's seal and signature with valid UDIN.
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#### **5. Performance Security/Security Deposit (Rule 171 of GFR, 2017)**

- a. To ensure due performance of the contract, Performance Security is to be obtained from the successful bidder awarded the Contract.
- b. Performance Security will be 5% of the value of the contract as specified in the bid document.

- c. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
- d. Bid security should be refunded to the successful bidder on receipt of Performance Security.
- e. Performance Security may be furnished in the form of :
  - **Fixed Deposit Receipt (FDR)**
  - **Bank Guarantee (BG)**

**6. Forfeiture of EMD / Performance Security**

EMD/Performance Security shall be forfeited under the following conditions:

- i. Submission of **false or fabricated documents, misleading statements, or failure to provide requisite documents** in proper format.
- ii. Failure to **execute supply orders** within the stipulated time.
- iii. Failure to **replace goods** declared to be **not of standard quality** or found to be **decayed/spoilt**.
- iv. If the bidder withdraws or modifies bid during validity.

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**7. Release of EMD/Performance Security**

- a. The EMD submitted by successful bidders shall be returned to them after the successful bidder deposits the performance security according to conditions stipulated in the bid document.
- v. The Performance Security shall be refunded to the bidders after completion of the contract as per order, or after the expiry of contract on satisfactory completion of the same whichever is later. .(Including warranty Obligation)

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**8. Failure to Supply**

In the event of failure to supply Equipment along with the installation as per terms and within the stipulated period:

- The **loss incurred** will be recovered from the supplier's **EMD/Security Deposit or pending bills**.
- The supplier shall have **no claim** in such cases.

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**9. Non-Adjustability of EMD**

EMD deposited against previous tenders or supply orders **shall not be adjusted** against this tender's EMD requirement.

#### **D. Eligibility Criteria:**

In order to qualify for participation in the tender process, interested bidders must meet the following eligibility requirements and submit all supporting documents as listed below

**Each document is mandatory** and must be enclosed with the bid to ensure proper evaluation and consideration.

1. **PAN Card:** - A self-attested copy of the Permanent Account Number (PAN) card issued by the Income Tax Department of India must be submitted.
2. **GST Registration Certificate:** - A valid Goods and Services Tax (GST) registration certificate must be provided in the name of the bidding entity.
3. **Undertaking and Verification of Required Documents/Certificates/Permissions as per Annexure-A:** - A duly filled, signed, and stamped copy of **Annexure-A** (comprising the undertaking and declarations of the required documents/certificates/permission as per Annexure A) confirming compliance with tender requirements must be submitted.
4. **Schedule of Required Documents/Certificates/Permissions in Annexure-B** – A scanned, stamped, and duly signed copy of **Annexure-B** from the tender document must be uploaded.
5. **Certification that** the Bidder or any of its allied is not **Blacklisted by any** Central/State Government/ Public Undertaking/Institute over the last three years as per prescribed format in Annexure-C. This certification should be notarized on Rs. 50/- non-Judicial stamp paper for validity. Persistent default or non-performance may result in blacklisting of the firm for up to Two years as per Rule 151(iii) of GFR 2017.
6. **Product Certification Documents:** - Copies of valid product certifications must be provided, as applicable:
  - ISI mark / I.S. specification
  - ISO (including ISO 13485)
  - CE marking
7. **Certificate of Average Annual Turnover:** - The certificate duly certified by Chartered Accountant with valid UDIN of average annual turnover at least amounting to Rs.47,41,100 of the bidder for the last 3 financial year (i.e 2022-23, 2023-24 & 2024-25)
8. **Tender Fee & Earnest Money Deposit (EMD):** - The prescribed Tender Fee and EMD must be submitted. If claiming EMD exemption, a duly signed undertaking, in lieu of submitting EMD, as per **Annexure -D** must be enclosed.
9. For point no.7&8 bidder claiming exemption for Turn over & EMD must be submitted relevant document.

**10. Work Experience Certificate:** - The bidder must have relevant experience in **SITC (Supply, Installation, Testing & Commissioning)** of similar products in the last three financial years or a valid **work order/completion certificate** must be submitted showing experience in handling projects worth at least **Rs. 23,70,500**.

## **E. Bid Evaluation Criteria**

### **A. Preliminary Evaluation**

- Verification of Tender Fee and Earnest Money Deposit (EMD) submission.

### **B. Technical Evaluation**

- Scrutiny of the technical specifications and all other relevant documents as required by the Department, in comparison with the quoted specifications.
- Examination of the Compliance Statement submitted by the bidder.
- **Sample Verification (if required):** If samples are requested by the Department, they must be submitted as per instructions. Please note that submitted samples will not be returned.

### **C. Financial Evaluation**

- The financial bids of only those bidders who qualify in the Technical Evaluation stage shall be opened.
- The bidder offering the **lowest evaluated price (L1)** among the technically qualified bidders will be considered for award of contract.
- In the event of a tie in L1 rates:
  - i) In case one of the L1 bidders is MSE owned by SC/ST or a Women Entrepreneur, then 25% quantity order reserved for MSEs will be placed on the MSE owned by SC/ST or a Women Entrepreneur subject to fulfilment of other tender conditions.
  - ii) If one of the L1 bidders is MSE, other than MSE owned by SC/ST or a Women Entrepreneur then an order shall be placed on such MSE bidders.
  - iii) In all other scenarios, the order shall be placed on the L1 bidder having a higher turnover in the previous financial year. In case there is a tie at the lowest bid (L-1) position between only start-up bidders and none of them has past turnover, the order will be placed on the start-up that was registered earlier with the Department of Industrial Promotion and Policy.



## **F. Terms and Conditions of Contract**

### **1. Acceptance of Tender**

#### **a. Grounds for Rejection**

The tender is liable to rejection for any of the following reasons:

- i. Non-submission of the tender within the stipulated time period.
- ii. Non-submission of the Group A documents to be submitted physically at the office of CPB only and Group B documents to be submitted online at <https://dnhtenders.gov.in/nicgep/app> or <https://ddtenders.gov.in/nicgep/app> (Group A documents includes tender fees and EMD, whereas Group B includes the document which is mentioned in annexure -B)
- iii. Tender is unsigned, not initial on each page, or contains unauthenticated corrections.
- iv. Non-payment of Tender Fees as well as Earnest Money Deposit (EMD) (if not exempted).
- v. Exemption of EMD is not as per the GFR Rule 170.
- vi. Conditional or vague offers.
- vii. Unsatisfactory past performance of the tenderer.
- viii. Items offered with deviations in minimum specifications, standards, grade, packing or quality.
- ix. Submission of misleading, contradictory, false statements, or fabricated/invalid documents.
- x. Improperly filled tender documents.
- xi. Unreadable documents uploaded online shall not be considered for bid evaluation.
- xii. Bidders should not submit a bid if their firm's turnover is below the prescribed threshold.

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#### **b. Discounts**

Any discount offered by the bidder must be clearly reflected in the total final bid amount in the price bid form on <https://dnhtenders.gov.in/nicgep/app> or <https://ddtenders.gov.in/nicgep/app> Discounts offered **after** opening of the price bid shall **not** be considered.

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### **Additional Terms & Conditions**

- 1) **The bidder shall quote only one brand for each offered item. Quoted brand and model must fully comply with the technical specifications to avoid ambiguity or disputes at the time of supply.**
- 2) The bidder must submit valid, item-wise **OEM Authorization Certificates** issued by the manufacturer. Bids without OEM authorization for each item shall be considered non-responsive.
- 3) The bidder shall ensure that spare parts for all quoted machinery/equipment remain available for the entire operational lifespan equipment's. A declaration confirming long-term availability of spares is mandatory.
- 4) The offered machinery/equipment must comply with all statutory requirements such as BIS, ISO, CE, FDA, CDSCO, AERB, or any other applicable national/international standards.
- 5) Original, item-wise technical brochures and specification sheets must be attached.
- 6) Bidder must clearly mention brand, model number, manufacturing country, and technical parameters of each item.
- 7) Quoted prices must be firm, inclusive of packing, transport, insurance, loading/unloading, installation, and all applicable taxes.
- 8) Successful bidder must submit Performance Security (as applicable) in accordance with GFR-2017.
- 9) Any dispute arising shall be subject to the jurisdiction specified in the tender.
- 10) The purchaser reserves the right to accept or reject any bid without assigning reasons.
- 11) Bidder shall ensure the supplied equipment is new, unused, of latest model, and not refurbished.
- 12) **Documentation** **at** **Delivery:**  
Supplier must provide user manuals, warranty cards, inspection reports, delivery challans, and packing lists at the time of supply.

### **c. Rate Evaluation**

The consolidated rates entered online will be taken into account for preparing price statements.

Only the bidder who is technically qualified **and** found lowest (L1 Bidder) as per evaluated rates shall be considered for award of contract.

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### **d. Clarifications**

The Director of Medical & Health Services, DNH & DD may seek clarification, explanation, or documentary evidence related to the offer at any stage.

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### **e. Product Quotation**

- Quote **only** for products for which valid product permission matches the bid specifications.
  - All documents submitted must be authentic and legible, with visible dates of issue.
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#### **f. Submission & Validity**

- No tender will be accepted after the prescribed closing time. Delays, including postal/transit, will not be condoned.
  - If the last date of submission falls on a Government holiday, it shall automatically extend to the next working day.
  - The tenderer must confirm that all specifications are strictly as per tender requirements.
  - The tenderer has to be clearly mentioned the **manufacturer's name**.
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#### **g. Eligibility & Representation**

1. If the manufacturer is unavailable for imported Equipment's, an authorized representative or dealer may quote, provided:
    - They submit a valid **Authorization Letter** and **Import License** (if applicable).
  2. Firms whose products have been declared **spurious or adulterated**, or against whom a **criminal case is pending**, are **not eligible** to participate for that product. Convicted firms shall also be disqualified.
  3. If a company has multiple manufacturing units at different sites, it may submit **one consolidated bid** but must attach details of each manufacturing unit. Only **one offer per product** is permitted per bidder.
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#### **h. Condition for Delivery, Installation & Commissioning:**

- Material supplied shall be inspected at site for quality, quantity, compliance with specifications, and functional performance.
- Any sub-standard or non-conforming item will be rejected and must be replaced at no additional cost within the specified timeline.
- The machinery/equipment must carry a minimum warranty period i.e years as mentioned in the tender, covering manufacturing defects, breakdown, and service support.
- Bidder shall provide details of AMC/CMC charges for a period of as mentioned in AMC/CMC Shedule-1,2 and 3 in years after warranty, as applicable.

- Bidder must have authorized service centers/engineers within a reasonable proximity to ensure prompt service.
- The supplier must provide operational and basic maintenance training to end users at the installation site, free of cost.
- Delivery shall be completed within the time specified. Delay shall attract penalties as per terms & Conditions of the tender.
- Installation, commissioning, calibration, and demonstration must be completed by the supplier without extra cost.
- Bidder must provide pre-installation requirements in advance. Any additional accessories required for installation shall be supplied free if not mentioned but essential.
- Supplier must provide user manuals, warranty cards, inspection reports, delivery challans, and packing lists at the time of supply.

**i. Pricing and Delivery**

- Rates must be **inclusive of all taxes and charges**; no extra payment will be made.
- The supplier shall arrange **door delivery up to the Mentioned Address irrespective of floor**, including labour and transportation.
- All taxes, duties, royalties, or charges payable on sales/transport within or outside the State shall be borne by the supplier.
- Orders must be completed within the specified delivery period.

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**j. Authority & Finality**

- The decision of the **Tender Inviting Officer** regarding acceptance/rejection, quality, or equivalence of supplied goods shall be final and binding.
- All disputes arising out of this tender shall fall under the jurisdiction of Courts at Daman, UT of Dadra & Nagar Haveli and Daman & Diu.
- The Tender Inviting Officer reserves the right to accept or reject any or all tenders in part or whole without assigning reasons.
- The tender Inviting officer have the right to amend/make corrigendum before accepting or rejecting any or in part or whole without assigning reasons.

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**k. Agreement**

No separate agreement shall be required to be signed. Submission of the bid itself implies acceptance of all tender terms and conditions for all legal purposes.

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#### **I. Specific Compliance Requirement**

- Submit a **Non-Conviction Certificate** issued by the respective State Government Authority of the manufacturing unit. The certificate shall be valid and not older than 12 months from the date of opening of the technical bid.
  - Submit **Manufacturing and Marketing Certificate** (or equivalent Market Standing Certificate) if applicable.
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#### **n. Quality Control**

“The quality of supplied Eq. must be standard as per specification.

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#### **o. Blacklisting and Litigation**

- The bidder or its associated entities is **not** blacklisted by any State/Central Government at the time of participation of this tender.
- An **affidavit** confirming the same must be submitted.
- Details of any **litigation or arbitration** related to contracts in the last three years must be disclosed.
- Submission of a **false affidavit** shall result in blacklisting, termination of the contract, and recovery of all resulting losses.
- If the bidder/principal is under investigation or penalized by CVC or any State/Central Government body for similar work, the bid will be **rejected outright**.

#### **G. TERMS OF SUPPLY**

- a. **Marking and Labelling:** All items supplied under this order shall bear the marking “**FOR GOVT. HOSPITAL SUPPLY in U.T. OF DNH &DD – NOT FOR SALE**”. If the items are packed in packets which are subsequently placed or repacked within boxes, cartons, bottles, or foils, the above marking shall appear on both **internal and external** packaging and labels. **Retail prices shall not be printed or displayed** on any internal or external pack, box, carton, or foil.
- b. **Loss or Damage During Transit:**  
In the event of breakage or loss of goods during transit, the supplier shall replace the quantity lost or damaged **at no additional cost** to the Department.  
The Department will not bear the cost of transit insurance; the supplier shall be solely responsible for the safe delivery & Installation.

c. **Transport Documents:**

The **Railway Receipt (RR)** or other transport documents shall be drawn **in favour of the Director, Medical & Health Services, DNH & DD.**

d. **Delivery at Site:**

The supplier shall **ensure door-step delivery to the address specified in the work order at Daman, irrespective of the floor**, including all labour charges. No additional payment shall be made by the Department for this purpose.

e. **Mode of Dispatch:**

Railway Receipts or other transport documents **shall not be sent by VPP (Value Payable Post) or through any Bank**, as the department shall not bear any cash demands for delivery of such documents.

f. **Delivery of the Material:** - The delivery of the Equipment to be delivered & Installation within 30 days from the issue of the supply order. In case of failure to supply penalty may be imposed as per clause with the approval of the competent authority.

g. Submission of invoices: -after successful installation of equipment.

h. **Quality and Specification:**

Supplies of inferior quality, different specifications or incomplete/damaged Equipment's will not be accepted.

The supplier shall **replace such items at his own cost and risk.** Intimation of non-acceptance will be sent within **15 days** of receipt. Rejected materials will be returned at the supplier's cost. If the Supplies fail to replace the material his EMD/SD may be forfeited by the department and remaining material will be procured from EMD/SD amount.

Further, Penal action may also be initiated as per relevant rules.

i. **Reduction in Quantity Ordered:** If the Tender Inviting Officer, for any reason, does not require the whole or part of the ordered quantity, a written notice will be issued to the supplier. The supplier shall not be entitled to any compensation or claim for loss of profit due to such reduction or alteration in quantity.

j. **Estimated Quantities:** The quantities mentioned in the tender are **approximate estimates.** The actual quantity may vary. The successful bidder shall have **no claim for loss or damages** arising from any variation between the estimated and actual quantities.

**k. Termination of Contract:**

The Tender Inviting Authority may terminate the contract **at any time**.

If the Government terminates the contract due to a **breach of conditions**, termination shall take effect **immediately**, without prior notice.

**l. Grounds for Termination:**

1) The Director of Medical and Health Services Reserves the right to terminate the contract wholly or in part at any time without assigning any reason by giving 15 days written notice to the supplier.

2) The contract including rate contract shall be liable for immediate termination without prior notice in the following cases:

- i. The firm is debarred, disqualified, ceases to exist, or is convicted of any offence.
- ii. If the supplier fails to deliver any or all of the items within the time period specified in the purchase order.
- iii. If the supplier supplies substandard or non-conforming goods or fails to replace rejected items within the stipulated time.
- iv. If the supplier breaches any term and condition of the contract including false declaration, misrepresentation or violation of tender norms.
- v. if the supplies become insolvent, goes into liquidation or is blacklisted by any government authority.
- vi. If the bidder not supply the material after the standard delivery period.

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## **H. PAYMENT TERMS**

a. **Payment:** 100% payment of the invoice amount shall be made **only after successful supply and submission of the Security Deposit**.

**b. Price Escalation:**

No request for **price escalation** shall be entertained under any circumstances.

**c. Billing:**

All bills shall be prepared in **triplicate** and must mention the **supply order number and date**.

**d. Revenue Stamp:**

Bills exceeding ₹5,000/- must be **pre-receipted** on a **Revenue Stamp** of appropriate

value.

Bills not pre-receipted will not be accepted for payment.

**e. Tax Certification:**

Each bill charging GST is charged must contain the following certificates on the body of the bill:

“Certified that the goods 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 these service is not more than what is payable under the provisions of relevant Act or Rules made there under”.

**f. Additional Charges:**

No extra charges for **packing, forwarding, or insurance** will be paid beyond the quoted rates.

**g. Item Specification:**

Rates should be quoted **only** for the specified items as per the tender terms.

**h. Deviation in Specification:**

The bidder shall supply the same material of the brand, manufacturer, and specification that has been quoted by him in the bid, any laps shall be viewed seriously and necessary action will be taken.

**i. Advance Payment:**

No advance payment shall be made; payments will be released only after inspection & satisfactory Installation of equipment and acceptance.

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**SECURITY DEPOSIT (SD)**

a. The successful tenderer shall deposit **5 % of the total order value** as Security Deposit **within 10 days** from the date of issue of order.

b. Failure to deposit the Security within the stipulated period shall result in **automatic cancellation of the order** without prior intimation.

c. Security Deposits submitted against previous tenders or supply orders **shall not be adjusted** against the current requirement.

d. In case of failure to replace defective or rejected goods, losses incurred by the Government shall be **recovered from the Security Deposit or from any pending bills**.



## **J. Force Majeure Clause**

1. Such events include, but are not limited to:

- Natural disasters (flood, earthquake, cyclone, storm, drought, fire, etc.)
- War, invasion, acts of foreign enemies, hostilities, or civil commotion
- Acts of Government (law, order, regulation, or embargo)
- Epidemics, pandemics, or quarantine restrictions
- Strikes, lockouts, or industrial disturbances
- Any other causes beyond the control of the affected party

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### **2. Obligations of the Party Claiming Force Majeure:**

The affected party shall:

- a) Notify the other party **in writing within 7 days** of the occurrence of such event, explaining its impact on performance.
- b) Provide supporting evidence, if required, to establish the event as Force Majeure.

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### **3. Consequences:**

- a) The performance of the contract shall be **suspended** for the period during which the Force Majeure condition continues.
- b) **No party shall be liable** for non-performance or delay during this period.
- c) If the event continues for more than **60 days**, either party may **terminate the contract** without any financial liability to the other.

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### **4. Exclusions:**

Events such as **non-availability of materials, labour disputes, or financial difficulties** of the bidder shall **not** be considered Force Majeure.

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### **5. Restoration of Work:**

As soon as the Force Majeure event ceases, the affected party shall **resume performance** of its obligations under the contract as early as possible.

## **L. Penalty Clause**

**1. Delay in Supply:**

If the supplier fails to deliver the Material within the stipulated time as mentioned in the purchase order/contract, a penalty shall be imposed at the rate of **0.5% (half percent)** of the total value of the delayed items **per week or part thereof**, subject to a maximum of **10% of the total order value**.

**2. Non-Performance or Short Supply:**

In case of failure to supply the ordered quantity or substandard supply not conforming to the specifications, the department reserves the right to **forfeit the Earnest Money Deposit (EMD)/Performance Security Deposit** and **terminate the contract** without any prior notice. The supplier may also be **blacklisted** for future tenders.

**3. Quality Rejection:**

If any item is found to be of **inferior quality, damaged, or not as per approved specification**, such items shall be rejected and must be replaced by the supplier at their own cost within the time specified by the department. Failure to do so shall attract the above penalty in addition to rejection of goods.

**4. Administrative Action:**

Persistent delays, poor performance, or failure to meet contractual obligations may lead to **blacklisting/debarment** from participation in future tenders of the department for a period decided by the competent authority.

Signature of Agency  
With Rubber Stamp

*Sd/-*  
In-charge,  
Central Procurement Branch  
DNH&DD

E-mail Id: [cpbdaman@gmail.com](mailto:cpbdaman@gmail.com)

**AMC/CMC – Schedule-1 : FTIR with ATR**

1. The Warranty/Guarantee and free service clause to be clearly mentioned by the Manufacturer on their letter head. If the Authorized dealer is going to carry out the service then they have to furnish the authority letter given by the manufacturer to sale/service the specified product in this Territory.
2. Rates for **AMC / CMC Maintenance Contract** for Nine Years should be mentioned separately in the Financial Bid. It should be clearly mentioned whether AMC / CMC will be done through company itself or its service franchise/dealers. In that case Manufacturing Company must give authority letter to such franchise/dealers on their letter head clearly mentioning free service period and AMC / CMC for period of Nine Years.

Type of AMC / CMC	AMC Rates (excluding taxes)	CMC Rates (excluding taxes)	Executed by (manufacturers/ authorized service dealers) Name and address to be specified here
1 <sup>st</sup> Year (after warranty)			
2 <sup>nd</sup> Year			
3 <sup>rd</sup> Year			
4 <sup>th</sup> Year			
5 <sup>th</sup> Year			
6 <sup>th</sup> Year			
7 <sup>th</sup> Year			
8 <sup>th</sup> Year			
9 <sup>th</sup> Year			

**Note:**

- i) Quoted AMC / CMC price not more than cost of the system, otherwise offer will be outrightly rejected. The rates of AMC / CMC price should be quoted in Indian Rupees only.
- ii) The Rates quoted should be excluding taxes. Taxes shall be applicable extra as prevalent in the respective Year.
- iii) **The AMC/CMC rates should be mentioned on Manufacturer's letter head or Authorized Service dealer letter head accompanying the dealership letter, else out rightly rejected.**

**AMC/CMC – Schedule-2: HPLC with PDA Detector and One RI Detector**

3. The Warranty/Guarantee and free service clause to be clearly mentioned by the Manufacturer on their letter head. If the Authorized dealer is going to carry out the service then they have to furnish the authority letter given by the manufacturer to sale/service the specified product in this Territory.
4. Rates for *AMC / CMC Maintenance Contract* for Nine Years should be mentioned separately in the Financial Bid. It should be clearly mentioned whether AMC / CMC will be done through company itself or its service franchise/dealers. In that case Manufacturing Company must give authority letter to such franchise/dealers on their letter head clearly mentioning free service period and AMC / CMC for period of Nine Years.

Type of AMC / CMC	AMC Rates (excluding taxes)	CMC Rates (excluding taxes)	Executed by (manufacturers/ authorized service dealers) Name and address to be specified here
1 <sup>st</sup> Year (after warranty)			
2 <sup>nd</sup> Year			
3 <sup>rd</sup> Year			
4 <sup>th</sup> Year			
5 <sup>th</sup> Year			
6 <sup>th</sup> Year			
7 <sup>th</sup> Year			
8 <sup>th</sup> Year			
9 <sup>th</sup> Year			

**Note:**

- iv) Quoted AMC / CMC price not more than cost of the system, otherwise offer will be outrightly rejected. The rates of AMC / CMC price should be quoted in Indian Rupees only.
- v) The Rates quoted should be excluding taxes. Taxes shall be applicable extra as prevalent in the respective Year.
- vi) The AMC/CMC rates should be mentioned on Manufacturer's letter head or Authorized Service dealer letter head accompanying the dealership letter, else out rightly rejected.

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**Department of Health and Family Welfare**  
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**AMC/CMC – Schedule-3: Gas Chromatography with Head space**

5. The Warranty/Guarantee and free service clause to be clearly mentioned by the Manufacturer on their letter head. If the Authorized dealer is going to carry out the service then they have to furnish the authority letter given by the manufacturer to sale/service the specified product in this Territory.
6. Rates for **AMC / CMC Maintenance Contract** for Nine Years should be mentioned separately in the Financial Bid. It should be clearly mentioned whether AMC / CMC will be done through company itself or its service franchise/dealers. In that case Manufacturing Company must give authority letter to such franchise/dealers on their letter head clearly mentioning free service period and AMC / CMC for period of Nine Years.

Type of AMC / CMC	AMC Rates (excluding taxes)	CMC Rates (excluding taxes)	Executed by (manufacturers/ authorized service dealers) Name and address to be specified here
1 <sup>st</sup> Year (after warranty)			
2 <sup>nd</sup> Year			
3 <sup>rd</sup> Year			
4 <sup>th</sup> Year			
5 <sup>th</sup> Year			
6 <sup>th</sup> Year			
7 <sup>th</sup> Year			
8 <sup>th</sup> Year			
9 <sup>th</sup> Year			

**Note:**

- vii) Quoted AMC / CMC price not more than cost of the system, otherwise offer will be outrightly rejected. The rates of AMC / CMC price should be quoted in Indian Rupees only.
- viii) The Rates quoted should be excluding taxes. Taxes shall be applicable extra as prevalent in the respective Year.

**The AMC/CMC rates should be mentioned on Manufacturer's letter head or Authorized Service dealer letter head accompanying the dealership letter, else out rightly rejected.**

**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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**SCOPE OF WORK:**

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

**Please mentioned Offered Company for Quoted Items Only as mentioned below and attach the Scan copy of the same. Format is as under:**

Sr No	Name of Equipment	Recommended Specification		Quantity	Specification Complies/ Not Complies	Remark
		Make*	Specification			
1	Tablet Disintegration Apparatus	Electro, lab India, veego Agilant or equivalent	<ul style="list-style-type: none"> <li>Equipped with individual stepper motors to drive baskets up/down independently with parking facility.</li> <li>Basket's motor movements can be validated.</li> <li>BASKET selection facility: TYPE A (6 TUBES), TYPE B (3 TUBES),TYPE C (SINGLE TUBE)</li> <li>Facility to edit MESH SIZE</li> <li>Facility to edit MEDIA</li> <li>Number of beakers: 2 (1000 ml Glass Beakers).</li> <li>Number of baskets: 2 (Each containing 6 glass tubes and 6 guided discs, designed as per USP, IP and BP standards).</li> <li>Number of cycles: 30 cycles/min</li> <li>Stroke length: 55 ± 2 mm</li> <li>Power supply: 230V, 50Hz, 1 KW max.</li> <li>Timer Maximum Interval Setting: up to 4 Hours</li> <li>Temperature Range: 2 °C above Room Temperature to 40 °C</li> <li>Temperature Resolution: ± 0.2 °C.</li> <li>Dimensions (L x W x H): 390 x 390 x 740 mm</li> <li>Weight: 20 Kg</li> </ul>	2		
2	Tablet Dissolution Apparatus with Auto Sampler	Electro, Lab India, veego, Agilant or equivalent	<b>TECHNICAL DETAILS</b> <ul style="list-style-type: none"> <li>8 Nos. Easy to attach and detach 'Press Fit' wobble free Stirrer shafts</li> <li>8 Nos. simple attachable or detachable Paddles assembly (USP II)</li> <li>8 Nos. Baskets with simple attachable or detachable assembly (USPI).</li> <li>Water Circulating Pump to maintain constant temperature of water-bath</li> <li>8 Nos. Clear Dissolution Glass Vessels</li> <li>Molded Water Bath with non-corrosive Tank plate</li> <li>An external Probe to indicate vessel temperature</li> <li>149 Test Methods with 24 different time</li> </ul>	1		

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			<p>intervals for sampling</p> <ul style="list-style-type: none"> <li>• Large Graphic LCD (240 X 64) to indicate set parameters like: RPM, Vessel Temperature, time interval, test time, etc.</li> <li>• Wobble and vibration free instrument</li> <li>• Software and hardware protection for Heater</li> <li>• Precise individual vessel centering system</li> <li>• Facility to review set parameters</li> <li>• Serial printer port for connecting dot matrix printer</li> <li>• Both, user friendly key board and QWERTY key board incorporated for easy data entry</li> <li>• Power failure indication program is incorporated</li> <li>• RPM: 25 TO 200</li> <li>• Temperature Range: 30 .0°C – 40. 0°C with accuracy <math>\pm 0.2^{\circ}\text{C}</math></li> <li>• Wake-up mode to turn on the heater on predetermined time intervals</li> <li>• Motorized tray with sensors measures vessel temperatures and displays results</li> <li>• Printer records temperatures for 8 vessels</li> <li>• Separate tray with 6 probes allows manual sampling at user-defined volumes</li> <li>• Stainless steel tablet dropping system inserts 6 tablets simultaneously with lids to minimize evaporation</li> </ul>			
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**U.T Administration of Dadra & Nagar Haveli and Daman & Diu**  
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3	Cooling Cabinet (Domestic Refrigerator )		Temperature Range	2°C to 8°C	1		
			Accuracy	+ 0.5°C			
			Uniformity	+ 1°C			
			Capacity	200 lts			
			<ul style="list-style-type: none"><li>• Construction: Doubled walled chamber with PUF insulation. Interior &amp; Exterior MOC of these PUF Panels are as mentioned in the specifications below.</li><li>• Metal door with gasket, lock &amp; key. PU wheels for easy movement.</li><li>• Stainless steel trays for sample loading. Forced air circulation to maintain Uniformity.</li><li>• Applications: Specially designed for storing critical materials that demand constant temperature and security.</li><li>• Sampleprotection features include advanced control systems and alarmsControl SystemComplete operations driven through a state-of-the-art Controlling System with data storage of upto 1000 readings</li><li>• Sensor: High quality PT - 100 Class A sensor. Cooling System: Emerson make CFC free cooling system consists of hermetically sealed compressor coupled with evaporation coil and condenser. It is safe guarded by time delay circuit.</li><li>• Refrigerant 134A</li><li>• Alarms: Audio- visual alarms for Temperature deviations, Door Open, Component Circuit Error, Mains failure.</li><li>• Safety: Safety Devices for Temperature undershoot, Instrumentation safety in case of utility failure, Delay Timer to safeguard the compressor, MCB to cut off over current supply. Electrical Supply: Single-Phase 230 Volts, 50 Hz mains supply.</li><li>• Temperature Range/Accuracy/Uniformity : 2°C to 8oC/ ± 0.5oC/ ± 1oC</li><li>• MOC Exterior/Interior : Stainless Steel ( 304 )/Stainless Steel ( 304 )</li></ul>				
4	Digital Photo Fluoromet er		- Display: 3-digit bright red seven-segment LE display.	1			
			- Excitation Source: 12V, 50W tungsten halogen lamp.				
			- Sensitivity Ranges: Adjustable in 4 ranges.				
			- Primary Filters: Corning 5840 and Corning 5113 mounted on holders.				
			- Secondary Filters: Corning 4308, Corning 3486, Corning 3385 mounted on holders.				
			- Detector: Highly sensitive wide range photodiode/cell.				
			- Samples Test Tube: 15mm (D) x 80mm (H), minimum sample size: 4ml.				



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			- Power: 230V $\pm$ 10%, 50Hz AC. - Dimension: 262x340x165mm (approx.). - Weight: 5kg (approx.). Features: - Determines the concentration of fluorophors, particularly Quinine. - Highly stable and accurate. - 3-digit bright red seven-segment LED display for easy reading. - Adjustable sensitivity in 4 ranges. - Suitable for analyzing fluorophors such as vitamins, steroids, fluorescein, metal complexes, etc. - Comes with primary and secondary filters, test tubes, instructional manual, and dust cover for convenience.			
5	FTIR with ATR	Perkin Elmer, Shimadzu, Brooker, Agilent or Equivalent	Type of Optical System	Single beam	1	
			Wavenumber-Maximum (Per cm)	6000		
			Wavenumber - Minimum (Per cm)	600		
			Spectral (Wavenumber) Resolution (Per cm)	0.5		
			Spectral (Wave Number) Accuracy (Per cm) (+/-)	0.05		
			Interferometer	Michelson interferometer		
			Wavelength setting and scanning	Automatic		
			Beam Splitter	ZnSe		
			Automatic beam splitter changeover for MIR to NIR or MIR to FIR without manual intervention	Yes		
			Mirror Coating	Gold		
			Peak to Peak Signal to Noise Ratio for 1 minute scan	55000:1 or more		
			Measurement modes	Transmittance, Absorbance & Reflectance		
			Detector Type	Deuterated L-Alanine doped Triglycine Sulphate (DLATGS)		
			Detector having temperature control	Yes		
			Light Source	High intensity Ceramic light source		
			Analyze Liquid samples	Yes		
			Analyze Solid samples	Yes		
			Analyze Powder samples	Yes		
			Analyze thin films on metals samples	Yes		
			Analyze Gas samples	No		

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			Sample Chamber Dimensions (mm x mm x mm)	250 x 120 x 120			
			FTIR and Sample compartment having provision for purging with gas	Yes			
			FTIR provided with in-built air drier for humidity and vapour protection	Yes			
			Display	"Through PC (PC is not part of supply)"			
			Connectivity	ETHERNET			
			Power Supply	230 V ± 10, 50 Hz			
			Overall Size (Dimensions) (mm x mm x mm)	280 x 310 x 140			
			Weight	7 kilogram			
			Any other features/ accessories covered in scope of supply	FTIR with ATR			
			List of Items and Quantity of each item included in the offer	1			
			Minimum Operating Temperature	20 degree Celsius			
			Maximum Operating Temperature	60 degree Celsius			
			Operating Humidity (RH) (%) at 40 degree C	95 percent			
6	HPLC WITH PDA DETECTOR AND ONE RI DETECTOR	Waters, agilent, Shimadzu, thermofischer or equivalent	Components of system	System controller, Pump, Auto sampler, Detector and Column oven	1		
			Types of Usable solvent	Organic and Aqueous solutions			
			certifications for the product	EU CE			
			Confirmity to quality management standards	ISO 9001 & ISO 13485			
			Instrument calibration standards	IEC 17025			
			Components of unit	Quaternary Low-Pressure Gradient pump& Parallel Double Plunger			
			Number of solvents delivery	4			
			Flow rate setting range in ml/min	0.001 to 10			
			Flow rate accuracy	± 1 %			
			Flow rate precision in RSD	less than 0.06 %			
			Maximum Pressure in psi	5800			
			Concentration accuracy in RSD	0.005			
			Composition precision	0.1% or lower			

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			in RSD			
			Number of flow lines in Degassing unit	4		
			Components of unit	Quaternary Low-Pressure Gradient pump& Parallel Double Plunger		
			Number of solvents delivery	4		
			Flow rate setting range in ml/min	0.001 to 10		
			Flow rate accuracy	± 1 %		
			Flow rate precision in RSD	less than 0.06 %		
			Maximum Pressure in psi	5800		
			Concentration accuracy in RSD	0.005		
			Composition precision in RSD	0.1% or lower		
			Number of flow lines in Degassing unit	4		
			UV-Vis Detector provided	Yes		
			Light source	Deuterium lamp		
			Spectrum Band width in nm	8		
			Wavelength range in nm	190 - 700		
			Sampling Rate in Hz	100		
			The flow cell must be temperature Controlled	Yes		
			Wavelength accuracy in nm	± 1		
			Wavelength reproducibility in nm	± 0.1		
			Drift in AU/Hour	less than 1 x 10 <sup>-4</sup>		
			Noise level in AU	±5 x 10 <sup>-6</sup>		
			Ability to monitor and quantitative 2 wavelengths simultaneously	Yes		
			Linearity in AU	2.5 or more		
			Temperature control provided for Flow cell	Yes		
			Temperature control range for flow cell in Degree Celsius	5 degree above room temp to 50 degree		
			flow cell path length in mm	10		

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			Flow cell volume in µl	42278			
			Injection Method	Total volume sample injection			
			Injection Volume setting range in µl	0.1 to 100			
			Injection cycle time in sec	< 60 sec			
			Carry over of sample	0.005% or lower			
			Injection volume accuracy	1% or better			
			Injection precision in RSD	less than 0.20 % RSD			
			Number of Samples for processing	100 or more			
			Type of column oven	Electronic cooling type			
			Temperature control range in °C	4 to 85			
			Temperature setting in °C	steps of 1°C			
			Provision of Photo diode array	Yes			
			PDA detector Wavelength range in nm	190- 800 or better			
			Number of Diodes	1024			
			PDA detector light source	Deuterium lamp and Tungsten lamp			
			PDA detector Wavelength accuracy in nm	± 1			
			Data Rate in Hz	100			
			Noise in AU	less than ± 0.6 x 10 <sup>-5</sup> or lower			
			PDA detector Drift in AU/Hour	less than 1 x 10 <sup>-4</sup>			
			Temperature controlled flow cell in C	5 degree above room temp to 50 degree			
7	Digital refractometer	<b>Roudalf, Anaten par or equivalent</b>	Refractive index(nD) measurement range	1.5	1		
			Brix (Degree Bx) measurement range	0 to 100%,0 to 85%,0 to 40%,0 to 51%,NA			
			Accuracy (+/-) of refractive index measurement range	0.0001 percent			
			Resolution of refractive index measurement range	1.0e-06 percent			
			Response Time	3 second			
			Sample Volume (Min)	0.1 milliliter			
			Application	Pharma Industry,Chemical Industry,Petroleum Industry,Food and BeveragesIndustry,Universities/Academics			

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			Type	Portable/Benchtop			
			Ingress Protection	IP65			
			Display	LCD with Touchscreen			
			Connectivity interface	USB,Bluetooth,Wifi, RS232,NA,Ethernet Printer,Ethernet LIMS,VGA,CAN BUS			
			Dimension (W * D * H)	37 x 26 x 14.6 cm			
			Net Weight	7000 gram			
			URL of the uploaded product catalogue	<a href="https://www.atago.net/">https://www.atago.net/</a>			
			Power Source	Mains (230 ± 10 Volts / 50 Hz AC			

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			Battery Size	NA			
			Number of Batteries required for operation	0			
			Number of Batteries Inclusive in the Scope of Supply	0			
			Battery capacity (mAh)	0			
			Battery Life	0 hour			
			Batteries required for operation are inclusive in the scope of supply	No			
			Minimum Operating Temperature	5 degree Celsius			
			Maximum Operating Temperature	50 degree Celsius			
			Opeating Humidity	90 percent			
8	Gas Chromatography with head space	Perkin, Agilent, Schimadzu, thermofischer s or equivalent	"GC Detectors inclusive in the scope of supply (Select Only those Detectors, which are part of supply)"	Flame Ionization Detector (FID),Electron Capture Detector (ECD),Nitrogen-Phosphorus Detector (NPD) / Flame Thermionic Detector (FTD)	1		
			"Number of FID in the System - inclusive in the scope of Supply (Select '0' if this Detector is not a part of supply)"	1			
			"Number of TCD in the System - inclusive in the scope of Supply (Select '0' if this Detector is not a part of supply)"	0			
			"Number of ECD in the System - inclusive in the scope of Supply (Select '0' if this Detector is not a part of supply)"	1			
			"Number of NPD/FTD in the System - inclusive in the scope of Supply (Select '0' if this Detector is not a part of supply)"	1			
			"Number of FPD in the System - inclusive in the scope of Supply (Select '0' if this Detector is not a part of supply)"	0			
			"Number of PID in the System - inclusive in the scope of Supply (Select '0' if this	0			

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			Detector is not a part of supply)"				
			"Number of PFPD in the System - inclusive in the scope of Supply (Select '0' if this Detector is not a part of supply)"	0			
			Number of Inlets GC can Simultaneously Support	2			
			Number of Detectors (Ports) GC can Simultaneously Support	3			
			Number of Capillary Columns provided in GC - inclusive in the scope of Supply	2			

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			Type of Capillary Column	Semi-Polar			
			"GC Capillary Column Length (Hint:-Select '0' if Not Applicable)"	30 meter			
			"GC Capillary Column Internal Diameter (Hint:-Select '0' if Not Applicable)"	0.32 millimeter			
			"GC Capillary Column Film Thickness (Hint:-Select '0' if Not Applicable)"	0.25 picometer			
			"Number of Packed Columns provided in GC - inclusive in the scope of Supply (Hint:-Select '0' if Not Applicable)"	0			
			"GC Packed Column Length (Hint:-Select '0' if Not Applicable)"	0 foot			
			"GC Packed Column Internal Diameter (Hint:-Select '0' if Not Applicable)"	0			
			"GC Detector Minimum Detection Level (MDL) "	< 1.4 pg C/s for FID,< 4.5 fg /sec for ECD,< 0.1pg N /sec for NPD/FTD			
			Compund used for obtaining the declared sensitivity	DODECANE			
			GC Detector Linear Dynamic Range (± 10%)	>= 10e7 for FID			
			GC Detector Data acquisition rate	50 Hz or more			
			Maximum Operating Temperature (GC Oven)	upto 450 deg. C (2)			
			Oven cool down time from Max operating temperature to 50 Deg c	3.5 minute			
			Number of Oven Ramps / Plateaus for Temperature programming	20/21 or more			
			Temperature Ramp Rate - Maximum	120 Deg. C/minute or better			
			Gas sampling valve for gas analysis	Yes			
			Retention time repeatability	0.001 minute			
			Temperature set point resolution (±)	0.1 degree Celsius			
			"Type of Inlet Pneumatics (Select applicable parameters only)"	Advanced Flow Controller (AFC)			



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			Number of Injection Ports	2			
			Maximum Injection Port heating Temperature	upto 450 deg. C (2)			
			Pressure Range	upto 120 psi (2)			
			Pressure set point Resolution ( $\pm$ )(psi)	0.01			
			Type of Sample Injection Port	Split,Splitless			
			Split Ratio	312.5006944			
			Modes of Operation	Constant flow,ConstantPressure,Programmable Flow			

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			Vapour generation Accessory	Yes			
			Operating Humidity (RH) (%) at 40-degree c	80 percent			

***\*The bidder shall quote only one brand for each offered item with OEM authorization. Quoted brand and model must fully comply with the technical specifications to avoid ambiguity or disputes at the time of supply. Bidder specifying more than one brand and creating ambiguity will be outrightly rejected.***

Signature of Supplier  
With Rubber Stamp

**Sd/-**  
In-charge,  
Central Procurement Branch  
DNH&DD  
Email ID: [cpbdnhdd@gmail.com](mailto:cpbdnhdd@gmail.com)

**U.T Administration of Dadra & Nagar Haveli and Daman & Diu**  
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**N. Check list for Bidders**

Sr No.	Document/Certificate	Enclosed	Pg. No.
1	Tender Fee payment receipt		
2	Earnest Money Deposit (EMD) / Bid Security OR MSME / Start-up EMD exemption documents with Bid Securing Declaration (Annexure-D)		
3	Copy of PAN Card		
4	Copy GST Registration Certificate.		
5	OEM Authorization for Each quoted Equipment		
6	Import Export Code (IEC) (for imported items, if any applicable)		
7	Audited Financial Statements for last three financial years		
8	Statement of Average Annual Turnover for the last three financial years i.e. 2022-23, 2023-24 and 2024-25, CA certificate with valid UDIN no.		
9	Verification, Undertaking, Checklist and Documents as per Annexure-A.		
10	Scan copy of Annexure-B of the Tender Documents duly Stamped and Signed.		
11	Undertaking mentioning the Tender ID as per Annexure-C		
12	Manufacturer's Authorization Letter (if bidder is dealer/agent)		
13	Product Technical Brochures / Datasheets		
14	Product Certification(s) (as applicable): ISI / BIS, ISO / ISO 13485, CE Certificate.		
15	MDR / CDSCO License notified under Drugs and Cosmetics Act, 1940 (for notified medical devices / IVDs, if applicable)		
16	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.		
17	Scan copy of Scope of Work correctly filled with Stamped and Signed on each page.		
18	The bidder must furnish work experience documents demonstrating execution of SITC (Supply, Installation, Testing, and Commissioning) of similar products during the last three financial years. A copy of the work order and completion certificate for an order value exceeding ₹23,70,500/- must be submitted.		

Sign & Stamp of  
tenderer

**ANNEXURE - A** (This undertaking must be printed on the firm's official letterhead and signed by the authorized signatory.)

**Verification and Undertaking of the Required Documents/Certificates/Permissions**

From: M/s.....

No.....

To

Central Procurement Branch,  
Aayushman Arogya Mandir,  
**Opp. Indian Oil, Petrol Pump**  
Dholar, DNH & DD  
Email – [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com).  
Telephone – 0260 2961700.

**Sub: Purchase of Equipment's for Establishment of Laboratory under Medical and Health Department, D&NH for the year 2025-26.**

**Ref:** Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in the order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tender form 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 that the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents and shall produce the originals for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We further undertake Service support will be provided on a priority basis. The company has not been involved in any litigation or arbitration proceedings during the last three years

I/We will be cautious to ensure that the uploaded scanned documents are legible, and I/We understand that if the documents are not legible, my/our tender is liable to be rejected.

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 a defaulter, blacklisted, or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertaking.

I/We further undertake that all items offered by me/us strictly comply with the minimum technical specifications, quality standards, performance requirements, and parameters prescribed by the department in the tender document. I/We confirm that no deviation will be made from the minimum specifications and, in case of any deviation, the department reserves the right to reject my/our bid without assigning any reason.

***U.T Administration of Dadra & Nagar Haveli and Daman & Diu  
Department of Health and Family Welfare  
Office of the Central Procurement Branch, Daman-396220  
Tender ID No. 2026\_UTDNH\_7897\_1 Dated: 22 /01/2026***

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I/We also confirm that spares, accessories, and consumables required for the functioning and maintenance of the equipment/items will be available for the entire useful life of the equipment, and I/We shall ensure timely supply of the same whenever required by the department.

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 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.

**U.T Administration of Dadra & Nagar Haveli and Daman & Diu**  
**Department of Health and Family Welfare**  
**Office of the Central Procurement Branch, Daman-396220**  
**Tender ID No. 2026\_UTDNH\_7897\_1 Dated: 22 /01/2026**

**ANNEXURE – B**  
**SUBMISSION OF GROUP- B DOCUMENTS**

Sr. No.	Document/Certificate	Uploaded & Enclosed
01.	Tender Fee payment receipt	Yes / No
02.	Earnest Money Deposit (EMD) / Bid Security OR MSME / Start-up EMD exemption documents with Bid Securing Declaration (Annexure-D)	Yes / No
03.	Copy of PAN Card	Yes / No
04.	Copy GST Registration Certificate.	Yes / No
05.	OEM Authorization for Each quoted Equipment	Yes / No
06.	Import Export Code (IEC) (for imported items, if any applicable)	Yes / No
07.	Audited Financial Statements for last three financial years	Yes / No
08.	Statement of Average Annual Turnover for the last three financial years i.e. 2022-23, 2023-24 and 2024-25, CA certificate with valid UDIN no.	Yes / No
09.	Verification, Undertaking, Checklist and Documents as per Annexure-A.	Yes / No
10.	Scan copy of Annexure-B of the Tender Documents duly Stamped and Signed.	Yes / No
11.	Undertaking mentioning the Tender ID as per Annexure-C	Yes / No
12.	Manufacturer's Authorization Letter (if bidder is dealer/agent)	Yes / No
13.	Product Technical Brochures / Datasheets	Yes / No
14.	Product Certification(s) (as applicable): ISI / BIS, ISO / ISO 13485, CE Certificate.	Yes / No
15.	MDR / CDSCO License notified under Drugs and Cosmetics Act, 1940 (for notified medical devices / IVDs, if applicable)	Yes / No
16.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No
17.	Scan copy of Scope of Work correctly filled with Stamped and Signed on each page.	Yes / No
18.	The bidder must furnish work experience documents demonstrating execution of SITC (Supply, Installation, Testing, and Commissioning) of similar products during the last three financial years. A copy of the work order and completion certificate for an order value exceeding ₹23,70,500/- must be submitted.	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 represents at Sr. No. 04, 05 & 07 declaration part are as per the format

***U.T Administration of Dadra & Nagar Haveli and Daman & Diu  
Department of Health and Family Welfare  
Office of the Central Procurement Branch, Daman-396220  
Tender ID No. 2026\_UTDNH\_7897\_1 Dated: 22 /01/2026***

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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.

**ANNEXURE – C**

(To be submitted on Rs.50 stamp paper)

**NON-BLACKLISTING C E R T I F I C A T E**

**This affidavit shall be sworn before a Notary Public and submitted on ₹50/- non-judicial stamp paper as per legal requirement.**

I/ We hereby certify that the firm or any of its allied firms has not been currently blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I/ We hereby certify that the firm 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 three 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 defence 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.

I/ We also certify that firm will provide the materials as per the specification given by the department and also abide all the terms & conditions stipulated in tender.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, any contract given to the concerned firm or participation may be summarily terminated at any stage, the firm will be blacklisted and department may impose any action as per rules.

Date: \_\_\_\_\_ Name \_\_\_\_\_ :

Place: \_\_\_\_\_ Business Address \_\_\_\_\_ :

Signature of Bidder \_\_\_\_\_ :

Seal of Bidder \_\_\_\_\_ :



**ANNEXURE – D**

**Proforma for Bid Security Declaration**

(To be submitted on bidder's letterhead)

Whereas, I/We (name of agency) \_\_\_\_\_ have submitted bids for purchase of **Equipment's for Establishment of New Drugs Testing Laboratory under Medical and Health Department, D&NH for the year 2025-26** (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 submit the performance guarantee (Security Deposit) or supply the goods/ works/ services before the deadline defined in the tender documents

I/We shall be suspended/blacklisted 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:

bidder(s)

Signature with Seal of the

Full Company address with contact

details

Place: