

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.com

No. CPB/DNH&DD/Sol.Phenol/2025-26/226

Date: 03/02/2026

**QUOTATION NOTICE**

Sir/Madam


Quotation is hereby invited for the Purchase of Phenol Solution Disinfection 5% (2 Liter Can) for Airborne Infection Control Kit under NTEP as per Annexure - A

**Annexure – A:**

Sr. No.	Item Name with Specifications	Quantity	Company Offered	Unit Rate (Rs.)
1.	Phenol Solution Disinfection 5% (2 Liter Can)	459 can		

**Terms and Conditions:**

1. The rate should be quoted for Hospital and should be valid for one year.
2. The Supplier must attach copy of **valid PAN Card and Valid GST Registration Certificate** if the firm produces false documents; the department will take appropriate action against the firm.
3. The rate should be quoted **inclusive of all taxes** and no extra charges will be paid for any taxes/packing/forwarding and insurance etc.
4. The sealed quotation should be super scribed by words “**QUOTATION FOR PURCHASE OF PHENOL SOLUTION DISINFECTION 5% (2 LITER CAN) FOR AIRBORNE INFECTION CONTROL KIT UNDER NTEP**”.
5. Rejected item should be replaced by the supplier at his own risk and cost.
6. Payment will be made only after receipt of the said items successfully.
7. Quotation received after due date and time will not be taken into consideration.
8. Right to reject or accept any of the quotation is reserved by the undersigned.
9. **The vendor should provide a self-declaration stating that the firm has not been debarred by any government or semi-government organization by any state /central government.**
10. **If the vendor fails to provide the self-declaration, the department will not consider their quotation.**
11. Quotations to be submitted on bidder's letterhead, Signed and Stamped and should reach the office of the undersigned by **14**.02.2026 till 14.00 Hrs.

  
In-Charge,  
Central Procurement Branch  
Ayushman Arogya Mandir  
Dholar, Moti Daman – 396220  
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