

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](mailto:cpbdaman106@gmail.com)

No. CPB/DNH&DD/LINEN-GHD-QUOT/2026-27/08

Date: 22 /04/2026

**QUOTATION NOTICE**

Sir/Madam

Quotation is hereby invited for the Purchase of urgently required Linen Materials for newly constructed 342 Bedded Government Hospital, Daman. as per Annexure - A

**Annexure – A:**

Sr. No.	Description of Work / Items	Unit	Qty required	Unit Rate (in Rs.)
1	Draw Sheet 2 mtr with hospital print (Hospital Green, wet daying colour) Chief Value Cotton Physical testing: 1. Fabric - Cheif value cotton 2.GSM -200 GSM 3. Shrinkage: not more than (+- 3.5%) 4. Pill resistant 5. Water absorbent property Chemical Testing 1.Colourefastness (+-4)	Nos	20	
2	Drawsheet 1 mtr (Green Color ) Physical testing: 1. Fabric - Cheif value cotton 2. GSM -200 GSM 3. Shrinkage: not more than (+- 3.5%) 4. Pill resistant 5. water Absorbent property Chemical Testing 1.Colourefastness (+-4)	Nos	20	

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Sr. No.	Description of Work / Items	Unit	Qty required	Unit Rate (in Rs.)
3	Baby Sheet for NICU 1 meter (100cm x100cm) (light blue) Physical testing: 1.Fabric - satin 2.GSM -200 GSM 3.Shrinkage :not more than (+-3.5%) 4.Pill resistant 5. water Absorbent property Chemical Testing 1.Colourefastness (+-4)	Nos	20	
4	Woolen Baby Blanket (For NICU/ for warmer) 1 Mtr (100cmx100cm)). With hospital logo Physical testing : 1.Fabric - Mink (Ultra soft) 2.Shrinkage :not more than (+-3.5%) 3.Pill resistant Chemical Testing 1.Colourefastness (+-4) Color: Multicolour with print	Nos	20	
5	PILLOW with Water proof Pillow cover 1.Fabric - Microfiber /Polypropylene/polyester 2.Type-Washable 3.Size :(40cm* 62cm ) 4)Water resistant 5) Quick dry	Nos	350	
6	White Towel (72*146) Physical testing : 1.Fabric - 100% cotton 2.GSM -380 GSM 3.Shrinkage :not more than (+- 3.5%) 4. impervious 5.Pill resistant Chemical Testing 1.Colourefastness (+-4	Nos	20	
7	White apron with hospital logo on left side, two pocket at bottom with 3/4th sleeve (SIZE - L ) 1)Fabric :Twill (2/30 PV Wrap , 65/35 PV Weft ) 2)GSM -218 GSM	Nos.	5	

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Sr. No.	Description of Work / Items	Unit	Qty required	Unit Rate (in Rs.)
	3)Shrinkage :not more than (+- 3.5%) 4)Pill resistant 5)Pattern - coat collar (Notch lapel) 6) Wrinkle resistant			
8	Mayo's Trolley Cover 4*2" Material-Polyester cotton one side & other side Plastic Sheet Stich-3 sided, 1 side 2" open size-4 x 2 feet	Nos.	20	
9	Implant packing sheet Material-polyester cotton Colour-Blue Size- 6 x 4 feet Specification- Designed to be water-repellent and moisture permeable.	Nos.	10	
10	Triangular sheet for ENT Surgery Material-Polster cotton Size- 2 x 2 x 2 feet	Nos.	10	
11	Patient Shirt & Pant with drawstring in hospital print light Blue with Lining, wet daying colour) (ADULT) (SIZE: L) Physical testing: 1.Fabric - Polycotton (50%polyester +50% cotton) 2.GSM -180 GSM 3.Shrinkage :not more than (+- 3.5%) 4.Pill resistant Chemical Testing 1.Colourefastness (+-4)	1 Set	40	
12	Patient Shirt & Pant with drawstring in hospital print light Blue with Lining,wet daying colour) (size: 4 to 6 years of age) Physical testing : 1.Fabric - Polycotton (50%polyester +50% cotton) 2.GSM -180 GSM 3.Shrinkage :not more than (+- 3.5%) 4.Pill resistant Chemical Testing 1.Colourefastness (+-4)	1 Set	25	

**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
  - a) **Valid PAN Card.**
  - b) **Valid GST Registration Certificate.**
  - c) The bidder must have relevant experience in the supply of similar linen materials during the last three financial years. Documentary evidence in the form of valid work orders and/or completion certificates shall be submitted, demonstrating experience in supplying linen materials.
  - d) **Self-Undertaking on bidder's letter head as below:**

*“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, has not been currently 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/quotation.*

*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.”.*

3. **If the firm produces false documents; the department will take appropriate action against the firm.**
4. The rate should be quoted **inclusive of all taxes** and no extra charges will be paid for any taxes/packing/forwarding and insurance etc.

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5. The sealed quotation should be super scribed by words “**QUOTATION FOR PURCHASE OF LINEN MATERIALS FOR NEW 342 BEDDED GOVERNMENT HOSPITAL, DAMAN.**”
6. The items shall be supplied along with labour and transportation to Government Hospital, CHC Campus, Moti Daman, irrespective of the floor location.
7. Rejected item should be replaced by the supplier at his own risk and cost.
8. Payment will be made only after receipt of the said items successfully.
9. Quotation received after due date and time will not be taken into consideration.
10. Right to reject or accept any of the quotation is reserved by the undersigned.
11. Quotations to be submitted on bidder’s letterhead, Signed and Stamped and should reach the office of the undersigned by **28.04.2026 till 16.00 Hrs.**

*Sd/-*  
**In - Charge,**  
**Central Procurement Branch**  
Ayushman Arogya Mandir  
Opposite – Indian Oil Petrol Pump  
Dholar, Moti Daman – 396220  
U.T. of DNH and DD  
Email – [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)