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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/REPAIR-VEHI-QUOT/2026-27/36

Date: 30/04/2026

QUOTATION NOTICE

Sir/Madam,

Sealed quotations are hereby invited for the **Repair and Maintenance of Vehicle No. DD-03-AE-0006** for **PHC Dabhel** under the **Medical & Public Health Services, Daman**, as per the details given in **Annexure – A**.

Annexure – A:

Sr. No.	Description of Work / Items	Unit	Qty required	Unit Rate (in Rs.)
1	VENTILATED DISC ANGULAR VANES RH	EA	1	
2	VENTILATED DISC ANGULAR VANES LH	EA	1	
3	CENTER BEARING ASSEMBLY	EA	1	
4	BRAKE DRUM REAR	EA	2	
5	ELEMENT AIR FILTER	EA	1	
6	W.C Assembly (23.81mm)	EA	2	
7	ASSY LWR CNTR ARM LWR	EA	2	
8	BLADE WIPER FRONT CO DRIVER - INGENIO	EA	2	
9	ELEMENT FUEL FILTER	EA	1	
10	COVER CLUTCH ASSEMBLY	EA	1	
11	SHOE KIT - LINED BRAKE	EA	1	
12	KIT PAD DISC BRAKE	EA	1	
13	Disposable Protective Covers	EA	1	
14	MAXIMILE SYNTEC F2 1L	EA	2	

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Sr. No.	Description of Work / Items	Unit	Qty required	Unit Rate (in Rs.)
15	MAXIMILE ELITE 1.8L	EA	1	
16	ELEMENT OIL FILTER	EA	1	
17	MAXICARE WIND SHIELD WASHER	EA	1	
18	BUSH STAB BAR	EA	2	
19	CLUTCH DISC ASSEMBLY	EA	1	
20	BUSH SILENT UPPER LINK	EA	2	
21	CONCENTRIC SLAVE CYLINDER	EA	1	
22	SENSOR ABS REAR	EA	2	
23	KIT FRONT WSS ASSY LH	EA	1	
24	UPPER LINK ASSY COMP	EA	2	
25	LINK STAB BAR KIT RH	EA	1	
26	LINK STAB BAR KIT LH	EA	1	
27	REAR SHOCK ABSORBER BUSH	EA	5	
28	UNIVERSAL JOINT	EA	3	
29	BUSH SILENT PANHARD ROD	EA	1	
30	FRONT CABLE	EA	1	
31	REAR CABLE LH	EA	1	
32	PARKING BRAKE CABLE REAR RH	EA	1	
33	LWR LINK ASSY COMP	EA	2	
34	RUBBER BUSH AXLE END	EA	1	
35	LINK STAB BAR RR LH	EA	1	

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Sr. No.	Description of Work / Items	Unit	Qty required	Unit Rate (in Rs.)
36	REAR RUBBER SPRING COIL PAD	EA	2	
37	LINK STAB BAR RR RH	EA	1	
38	SHOCK ABSORBER REAR	EA	2	
39	BUSH STAB BAR MTG FRT	EA	2	
40	ARM ASSY LOWER CONTROL RH	EA	1	
41	ARM ASSY LOWER CONTROL RH	EA	1	
42	SHOCK ABSORBER ASSY FRONT	EA	2	
43	REAR COIL SPRING	EA	2	
44	KIT FRONT WSS ASSY RH	EA	1	

Labour:

Sr. No.	Description of Work / Items	Unit	Qty required	Unit Rate (in Rs.)
1	WHEEL CYLINDER OVERHAUL - TWO WHEELS (ABS)	EA	1	
2	Vehicle Diagnostics Charges	EA	1	
3	HAND BRAKE CABLE LEVER	EA	1	
4	140000 KM Service Labour	EA	1	
5	CLU PLATE/PR PLATE (Incl Bleeding)	EA	1	
6	SUSPENSION OH FR BOTH SIDES (WO BUSH)	EA	1	

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7	SUSPENSION RR REAR BOTH SIDE	EA	1	
8	MACHINE SHOP CHARGES	EA	1	
9	BRAKE SHOE RETURN SPRING RR TWO WHEELS	EA	1	
10	FRONT DISC BRAKE PAD RR (TWO)	EA	1	

Terms and Conditions:

1. The quoted rates shall remain valid for **one year** from the date of submission.
2. The bidder must submit copies of:
 - a) Valid PAN Card
 - b) GST Registration Certificate
 - c) Experience proof for similar work (last 3 financial years)
 - d) Self-undertaking on bidder's letterhead (as specified below)

3. 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

CBZ

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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. "

4. Rates must be **inclusive of all taxes**, packing, forwarding, insurance, etc. No extra charges will be paid.
5. The sealed envelope must be clearly superscribed: **"QUOTATION FOR REPAIR AND MAINTENANCE OF PHC DABHEL VEHICLE NO. DD-03-AE-0006"**
6. Defective/rejected items must be replaced by the supplier at their own cost.
7. Payment will be made **only after successful completion** of work.
8. Late submissions will not be accepted.
9. The undersigned reserves the right to accept or reject any quotation without assigning any reason.
- 10 Quotations to be submitted on bidder's letterhead, Signed and Stamped and should reach the office of the undersigned by **08.05.2026 till 16.00 Hrs**



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