

**U.T. Administration of  
Dadra & Nagar Haveli and Daman& Diu  
Department of Health and Family Welfare  
DNH&DD**

No. CPB/DNHDD/IEC Yoga./2026-27/47

Date: 07.05.2026.

**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://ddtenders.gov.in/nicgep/app> from the Manufactures/Authorized Dealers/Suppliers for Purchase of IEC Materials for the Celebration of International Day of Yoga-2026 Celebration in Daman District under the National Ayush Mission, DNH& DD..

<b>Sr. No.</b>	<b>Particulars</b>	<b>Tender Fees</b>	<b>(E.M.D.) Earnest Money Deposit</b>
1.	<b>IEC Materials for the Celebration of International Day of Yoga-2026 Celebration in Daman District under National Ayush Mission, DNH&amp; DD.</b>	<b>Rs. 1,500/-</b>	<b>Rs. 1,50,000/-</b>

Bid document downloading Start Date	:	<b>08.05.2026</b>
Bid document downloading End Date	:	<b>29.05.2026, 10:00 Hrs.</b>
Last Date & Time for receipt of Bid	:	<b>29.05.2026, 10.00 Hrs.</b>
Preliminary Stage Bid Opening Date	:	<b>29.05.2026, 10.30 Hrs.</b>
Technical Stage Bid Opening Date	:	<b>29.05.2026, 11.00 Hrs.</b>

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://ddtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case. All documents uploaded/scanned must be legible and readable

Bid submission should be done along with Tender Fees & EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the Central Procurement Branch, Silvassa 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://ddtenders.gov.in/nicgep/app> and [www.ddd.gov.in](http://www.ddd.gov.in)

1. The Tender Fees & EMD 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 **Mission Director (NAM)**, DNH&DD. The Tender Fees will be Non-Refundable.
3. The EMD will be accepted in form of DD, FDR or Bank Guarantee from any Commercial Banks in an acceptable form payable at Daman in favour of the Director Medical & Health Services, DNH&DD.
4. 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.
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: [cphp-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://ddtenders.gov.in/nicgep/app>

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

**Copy to :-**

- 1) The I.T. Department, DNH&DD with a request to publish in Website.
- 2) The Mission Director, National Ayush Mission, DNHDD

## **B. Instructions to Bidders:**

- 1) **Availability of Tender Documents** : All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in/nicgep/app>
- 2) **Mode of Submission** : All bids should be submitted online on the website <https://ddtenders.gov.in/nicgep/app>
- 3) **Guidelines for Online Participation**: The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in/nicgep/app>
- 4) **Supplier Registration**: The suppliers should register on the website through the “New Supplier” link provided at the home page.
- 5) **Bid Validity** : The bid shall remain valid for a period of **180 days** from the date of opening of technical bid..
- 6) **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).
- 7) **Clarifications & Communication**: For any queries regarding tender specifications or clauses, correspondence may be:

**The In-Charge,  
Central Procurement Branch  
Ayushman Arogya Mandir  
Dholar, Moti Daman – 396220  
U.T. of DNH and DD  
Phone No. 0260-2990191  
Email – [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)**

- 8) **Document Submission**  
All documents uploaded/scanned must be legible and readable.
- 9) **Document Categorization and Submission:**  
Documents are categorized into **Group A** and **Group B**.

**Group A documents** (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://ddtenders.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.

10) **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**.

11) **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.

12. **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.

**C. Tender Submission System**

**1. Two-bid system:**

- **Technical Bid** and **Financial Bid** to be submitted online at :  
<https://ddtenders.gov.in/nicgep/app>.
- **EMD & Tender Fees** to be submitted online as well as physically in the Tender Box along with a covering letter.  
The envelope should be **super scribed** as:  
**“Purchase of IEC Materials for the Celebration of International Day of Yoga-2026 Celebration in Daman District under the Mission Director, National Ayush Mission, DNH& DD.”**

**2. Tender Fee (Non-Refundable) – 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: **“Mission Director, National Ayush Mission, DNH&DD”**, Payable at Daman from any **Nationalized or Scheduled Bank** of India.
- c) Tenders without the prescribed Tender Fee will be **summarily rejected**.

**3. Earnest Money Deposit (EMD)**

- a. All tenders must be accompanied by the prescribed **EMD** of tender/items 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 MSME or Startup exemptions must submit valid supporting documents corresponding to the exemption claimed, such as the UDYAM Registration Certificate (as per MSME Notification 2021),

- d. EMD is to be submitted in favour of “**Mission Director, National Ayush Mission, 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:
  - **Demand Draft (DD)**
  - **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 (**i.e 225 days from the bid end days**) as per Rule 170 of the General Financial Rules (GFR), 2017.
- g. EMD in any other form other than those specified in the GFR will **not be accepted**.

#### **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. Bidders claiming exemption from EMD 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.  
**Note:** Bidders claiming an EMD exemption, a duly signed undertaking, in lieu of submitting EMD, as per **Annexure – D** must be enclosed.

#### **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.
- b. 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.

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#### **8. Failure to Service**

In the event of failure to supply materials 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.

#### **9. Non-Adjustability of EMD**

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

### **C. Eligibility Criteria:**

In order to service/contract 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. **Work Experience :** The bidder must have relevant experience in SITC (Supply, Installation, Testing & Commissioning) of similar products any in the last three financial years, work order/completion certificate must be submitted.
4. **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.
5. **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.
6. **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 submitted 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.
7. **Earnest Money Deposit (EMD):** - The prescribed EMD must be submitted. If claiming EMD exemption, a duly signed undertaking, in lieu of submitting EMD, as per **Annexure -D** must be enclosed.
8. **Statement of Annual Turnover:** - The average annual turnover of the bidder for the last 3 financial year duly certified by a Chartered Accountant with valid UDIN.
9. Bidders claiming an EMD exemption, a duly signed undertaking, in lieu of submitting EMD, as per **Annexure – D** must be enclosed.

## **D. Bid Evaluation Criteria**

### **A. Preliminary Evaluation**

- Verification of Tender Fees & 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.

### **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 grand total amount (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 startup bidders and none of them has past turnover, the order will be placed on the startup that was registered earlier with the Department of Industrial Promotion and Policy.

## **Term and Conditions of Contract:**

### **1. Additional Term and Conditions:**

- 1) The bidder shall quote only one brand/design for each offered IEC item (e.g., banners, standees, posters, kits, audio-visual materials). The quoted specifications must fully comply with the prescribed design, content, and quality standards to avoid ambiguity or disputes at the time of supply.
- 2) The bidder must submit valid authorization certificates, wherever applicable, for use of logos, trademarks, or copyrighted content (e.g., International Yoga Day logo, Ministry branding, etc.). Bids without proper authorization shall be considered non-responsive.
- 3) The bidder shall ensure that the quality of materials (printing, fabric, digital media, etc.) is durable and suitable for the intended usage period. A declaration confirming quality assurance is mandatory.
- 4) All IEC materials must comply with applicable government guidelines, including branding protocols, language requirements, and any standards issued for International Yoga Day campaigns.
- 5) Original design samples, technical specifications, and material descriptions (e.g., GSM of flex, type of printing, dimensions, resolution for digital content) must be attached with the bid.
- 6) The bidder must clearly mention material specifications, dimensions, country of origin (if applicable), and confirm compliance with the required design and content parameters issued by the department.
- 7) The bidder must have adequate production and logistical capacity to ensure timely delivery and installation (where applicable) at designated locations.
- 8) The supplier must provide necessary support for installation/display (e.g., mounting of banners, setup of standees, digital display support) at site, without additional cost.
- 9) Delivery and installation of IEC materials must be completed within the specified timeline aligned with International Yoga Day schedules. Any delay shall attract penalties as per applicable GFR provisions and as per tender term and condition.
- 10) Quoted prices must be firm and inclusive of design, printing, packing, transport, insurance, loading/unloading, installation, and all applicable taxes.
- 11) The successful bidder must submit Performance Security (as applicable) in accordance with GFR-2017.

- 12) Any dispute arising shall be subject to the jurisdiction specified in the tender.
- 13) The purchaser reserves the right to accept or reject any bid without assigning reasons.
- 14) The bidder shall ensure that all supplied IEC materials are new, unused, and produced specifically for this requirement (no recycled or outdated campaign materials).
- 15) Documentation at Delivery: The supplier must provide delivery challans, packing lists, design approvals, and any relevant quality certificates at the time of supply.

## **ACCEPTANCE OF TENDER:**

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

### **b. Discounts**

Any discount offered by the bidder must be clearly reflected in the total final bid amount in the price bid form on Discounts offered **after** opening of the price bid shall **not** be considered.

**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 evaluated grand total amount (L1)** (L1 Bidder) as per evaluated rates shall be considered for award of contract.

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**d. Clarifications**

The Mission Director, National Ayush Mission, 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.
  - Quote rates exactly as per the packing unit specified in the tender schedule.
  - 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 (standard, composition, packing, minimum batch size,) 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. Participation through Authorized Representative**

If the original manufacturer/designer of IEC materials is unavailable, an authorized representative or dealer may quote, provided:

- They have supplied similar IEC materials regularly for at least One year preceding the bid date.
- They submit a valid Authorization Letter from the manufacturer/designer and relevant permissions for use of design/content (if applicable).

**2. Disqualification Criteria**

Firms whose products/services have been declared substandard, counterfeit, or against whom a criminal case is pending, are not eligible to participate for that product/service.

Convicted firms shall also be disqualified.

**3. Multiple Production Units**

If a company has multiple production/manufacturing units at different sites, it may submit one consolidated bid but must attach details of each unit.

Only one offer per IEC item is permitted per bidder.

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**i. Pricing and Delivery**

- Rates must be **inclusive of all taxes and charges**; no extra payment will be made.
- Venue at between **Ram Setu to Namu Path** covering an approximate stretch of 2.5 km.
- The supplier shall arrange **door delivery up to the Mentioned Address**, 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.

**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.

**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.

**l. Quantity Variation**

The actual quantity procured may vary tentatively as per the immediate requirement of the department. The tenderer shall be bound to supply such variation without objection.

**n. Quality Control**

“The quality of supplied IEC materials will be verified through random inspection and sampling, wherever applicable, at certified laboratories/agencies of the State/UT. Payment shall be released only upon confirmation that the materials meet the prescribed quality standards.”

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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.
- Certificate 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 Certificate** 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. **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 of the stores.

b. **Transport Documents:**

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

c. **Delivery at Site:**

The supplier shall ensure **door delivery up to the mentioned address irrespective of floor**, including labour charges. No additional charges shall be payable by the Department for this purpose.

d. **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.

e. **Submission of invoices: -**

It is expected that the invoice to be submitted with the delivered material.

f. **Quality and Specification:**

Supplies of inferior quality, not conforming to prescribed specifications/designs, or items that are incomplete or damaged shall not be accepted.

The supplier shall **replace such items at his own cost and risk**. Intimation of non-acceptance will be re-arrange before the event 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.

**g. 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.

**h. 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.

**i. 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.

**j. Grounds for Termination:**

- 1) The Mission Director, National Ayush Mission, DNH&DD Services Reserves the right to terminate the contract wholly or in part at any time without assigning any reason by giving 5 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.

## **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 IEC materials strictly as per the approved design, specifications, and standards quoted in the bid. Any deviation shall be viewed seriously, and appropriate action shall be taken.

**i. Advance Payment:**

No advance payment shall be made; payments will be released only after inspection and acceptance as per GFR Rule 172.

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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.**

**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.

## **K. Annual Rate Contract**

1. The successful bidder shall enter into an Annual Rate Contract (ARC) for the supply of approved items at the accepted rates and on the terms and conditions specified in this tender and in the resultant contract order.
2. The Rate Contract shall remain valid for a period of **one (01) year for DNH & Daman District.**
3. The quantities indicated in the Schedule of Requirements are indicative only and may vary according to the actual needs of the Department during the contract period. The Department shall not be under any obligation to procure any fixed or minimum quantity, and may, at its discretion, procure higher or lower quantities than those indicated, subject to requirement and availability of funds.
4. The prices quoted and approved under this Rate Contract shall remain firm and fixed during its validity and shall not be subject to any escalation on account of raw-material cost, transport, or labour. Only changes in statutory taxes or duties notified by Government after the date of contract shall be admissible.

5. The Department reserves the right to terminate this Rate Contract at any time during its tenure, if it is considered expedient in the public interest to do so. The decision of the Department shall be final and binding. No compensation shall be payable to the supplier for such termination.
6. All supplies made under this Rate Contract shall be governed by the provisions of this tender, including inspection, acceptance, penalty, and payment clauses, and by any specific instructions issued with individual supply orders.
7. The existence of this Rate Contract does not confer any right on the supplier to claim placement of supply orders or to demand any minimum quantity of business. Each supply order placed under this Rate Contract shall constitute a separate and independent contract governed by these terms.

### **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  
E-mail Id: [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)

**SCOPE OF WORK**

<b>Sr. No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Remarks</b>
<b>(A.) IEC Requirement for main event in Daman District</b>				
1	<b>Hire charges for providing and fixing Stage of various height stage required in proper level and line as directed.</b>			
1.01	For Yoga Instructor - Size - 8x8-07 Nos. (height - 2 or 3 ft)	448	Sq.ft	
1.02	Display set-up of LED Screen -Size- 8x12-12 Nos. at different location for 1 day before rehearsal (every 150 m)	1152	Sq.ft	
1.03	Display set-up of LED Screen -Size- 30x12-01Nos. At main stage	360	Sq.ft	
1.04	Stage with red carpet - 30x16	480	Sq.ft	
1.05	Rustom (tower) for stage and delay LED	1	Nos	
2	Providing and placing in position approved quality Red Carpet in front of Stage with cleaning it up to function Etc .Complete as directed. ( Approx Quantity - 10000 Sqft)	10000	Sq.ft	
3	Hire Charges for Supplying, fixing and Arranging good quality of decorative VVIP Glass / Wooden Tipoy complete as directed.	3	Nos.	
4	Providing and placing in position VVIP Sofa on Stage with good quality upholstery's directed. (Two Seater) with cloth fabric	2	Nos.	
5	Cushioned Wooden Premium Quality Chairs for Seating of invitees ( VVIP)	4	Nos.	
6	Providing and fixing of White Curtain cloth wall with wooden/ MS framing 8 to 10 Ft Height made of Fancy cloth etc. complete as directed. (Approx 190 Ft)	190	ft	
7	foldable Wooden Table with frill	46	Nos.	
8	Decorative Flag of Satin Silk of Different colors from minimum MS/ Wooden pipe 4 to 12 ft pipe incl. fixing with cost of labor and materials at alternative poles	380	Nos.	

*e-tender ID No. 2026\_DAMAN\_4739\_1 Purchase of IEC Materials for the Celebration of International Day of Yoga-2026 Celebration in Daman District under National Ayush Mission, DNH& DD.*

Sr. No.	Item Description	Quantity	Units	Remarks
9	Lamp made up of Brass of appropriate height as instructed with accessories like Ghee, Cotton, Camphor, Candle, Matchstick etc. with glass cover box	1	Nos.	
<b>10</b>	<b>Providing and fixing Solvent Printed flex design as per instruction including making framing with M.S. square pipe/ Wooden framing as required and directed including cost of all materials and labors. (Flex materials uses 260 gsm black back)</b>			
10.01	Box Pillars- 3x3x10 Ft Height -40 Nos.	40	nos	
10.02	Box Gates - 30 x 3 Ft and 12x3 Ft Height -2 Nos.	2	nos	
11	Cut Outs Made in PVC Hardboards with M.S. Frame of different yoga poses. ( Approx Size 6x3 ft-20 Nos.	20	nos	
12	Flower Decoration: Using good quality exotic Natural flowers on Stage, Podium, backdrop and VIP lounge. Upto any size and ht of stage and backdrop. ( Approx 150 Ft)	150	ft	
13	white khadi Handkerchief Napkin Good Quality	5	Nos.	
14	Himalaya or equivalent glass Mineral Water bottle 250 ml.	12	Nos.	
15	bisleri or equivalent Mineral Water 500 ml.	24	Nos.	
16	Providing Glass for drinking water made up for VVIP on Stage	6	Nos.	
17	Vanity VAN with washroom	1	Nos.	
18	Hire charges for providing for temporary plug point with 5/15Amp plug switch combined, erected in wooden board complete.	150	Nos.	
19	Hire charges for providing & dismantling pipe type earthing for temporary electrical installation having G.I. pipe, erected in earth pit with necessary salt & charcoal & necessary earth wire	20	Nos.	
<b>20</b>	<b>Hire charges for providing erecting as per direction of Engineer in charge dismantling after use of good running condition for temporary power supply the XLPE insulated armored cable Aluminum conductor of following size.</b>			
20.01	(A) 4 Core 4 / 6 / 10 Sq.mm	700	RMtr	

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<b>Sr. No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Remarks</b>
20.02	(B) 4 Core 16 / 25 Sq.mm	2100	RMtr	
20.03	(C) 3 1/2 Core 50 / 70 Sq.mm	200	RMtr	
21	Hire charges for 440V A.C generating set following capacity with necessary fuel, mains, switchgears & accessories complete running on load / no load with acoustic sound proof enclosure etc as per requirement. With transportation charges up to 30 kms.[A] 125 KVA	5	Nos.	
22	Hire Charges for providing, erecting, operating and dismantling Podium Mike.	2	Nos.	
23	Hire Charges for providing, erecting, operating and dismantling Cordless Mike	2	Nos.	
24	Hire Charges for providing, erecting, operating and dismantling Ear Mike.	2	Nos.	
25	Delay sound setup, 2 Tower speaker of 15 inch	35	Nos.	
26	Sound for main stage, flying sound, 04 subs 08 top, Delay 08 setup, 03 top HDL 20, 24 top for 1 day before rehearsal	1	Nos.	
27	Hire Charges for providing, erecting, operating and dismantling Sound Mixer .	2	Nos.	
28	Videographer 3, Photographer 3, Live drone- 1, Live output on screen only, video mixer, video wireless, same day highlight	1	job	
29	Stage Bottom- 12x1.5ft-2 qty	36	Sqft	
30	Selfie zone at near main entry with eco-vinyl with 5mm foam sheet latter cutout with metal frame installation	3	Nos	
31	Selfie zone at near General entry with eco-vinyl with 5mm foam sheet latter cutout with metal frame installation	1	Nos	
32	Yoga Cut Out (6x3ft)	18	Nos	
33	Minister cut out (6x3 ft)	4	nos	

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<b>Sr. No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Remarks</b>
34	signage's for entry 3x2ft	2	nos	
35	Location Map- 10x10ft- 2nos	200	Sqft	
36	I-card with cover & digital print Lanyard	200	Nos	
37	Cluster Cards (7x603=4221)	4221	Nos	
38	Bus sticker A4 size	60	Nos	
39	Printing of Invitation Cards- 20cm x 20cm- 300 GSM- with envelope	100	Nos	
40	High speed internet with speed of 100 mbps lease line with backup connection	2	Nos	
41	Waterproof shed for console unit, t shirt & mat distribution, temporary warehouse near venue	1440	Sqft	
42	Branding at waterproof shed 15ft x 12ft (3 Nos)	540	Sqft	
43	Branding at speaker table 8ft x 5ft	35	Nos	
44	Sector stage branding (7.5ft X3ft = 2 Nos + 5ft X 3ft = 2 Nos)	7	set	
45	Execution of work comprising with frills, clothes items, and yoga theme props (installation and uninstillation)	4000	Sqft	
<b>(B.) Additional Banners and Hoardings for Daman</b>				
1	Banners (4ft*6ft)	19	Nos	
2	Hoardings(20ft*10ft)	10	Nos	
3	Standees for YOGA Postures (4ft*5ft)	20	Nos	

**\* Proposed location may extend anywhere between Ram Setu to Namu Path, covering an approximate stretch of 2.5 km.**

Signature of Supplier

With Rubber Stamp

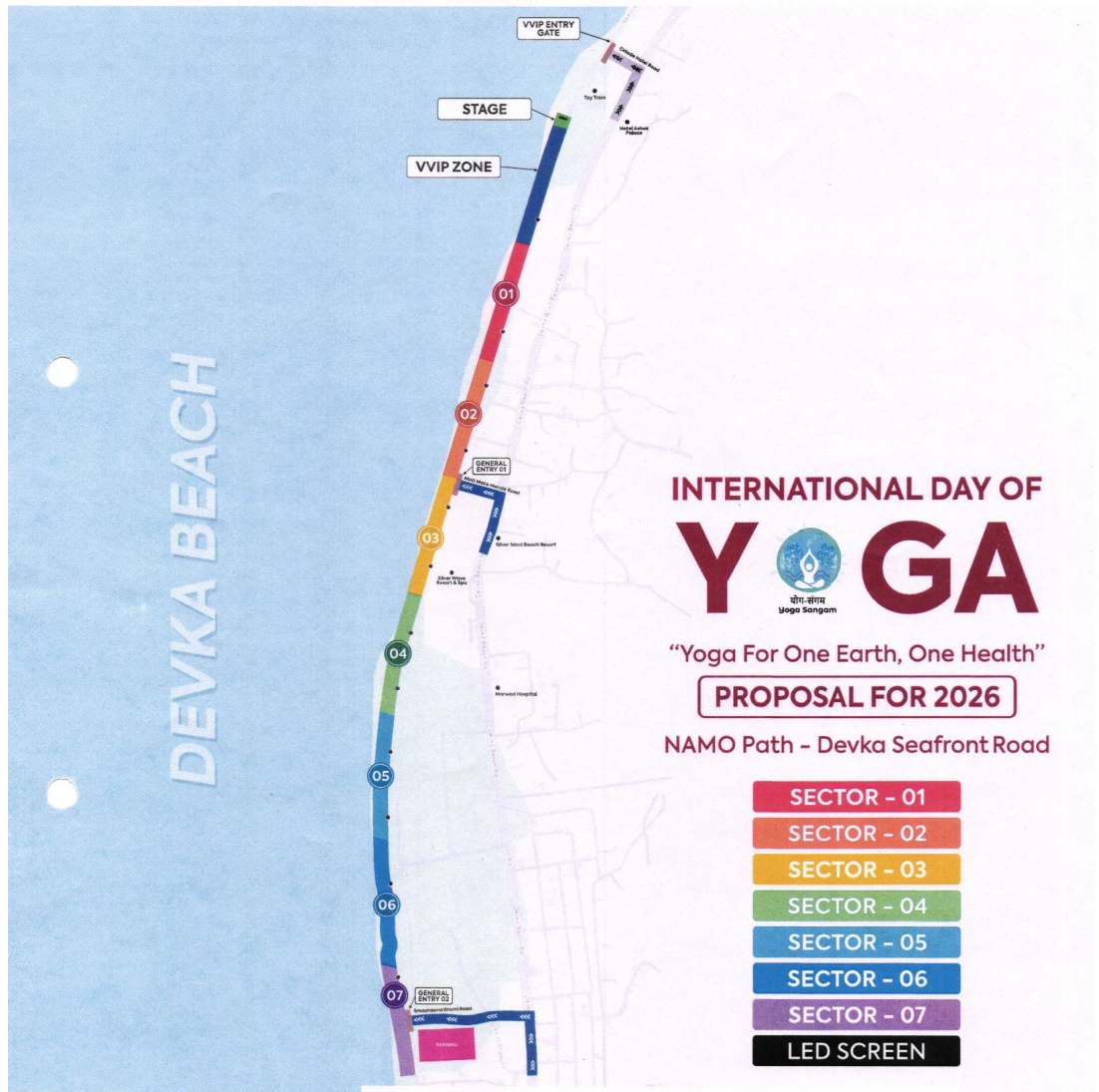
Sd/-

In-charge,

Central Procurement Branch

Email id : cpbdaman106@ gmail.com

The tentative layout plan for the same is placed is below



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**ANNEXURE - A**  
**UNDERTAKING :**

From: M/s.....

No.....

To

The  
**Incharge, Central Procurement Branch**  
**Ayushman Arogya Mandir**  
**Dholar, Moti Daman – 396220**  
**U.T. of DNH and DD**  
**Phone No. 0260-2990191**  
**Email – cpbdaman106@gmail.com**

**Sub: Purchase of IEC Materials for the Celebration of International Day of Yoga-2026  
Celebration in Daman District under National Ayush Mission, DNH& DD.**

**Ref: Tender Enq # 2026\_DAMAN\_4739\_1**

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.

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.

**ANNEXURE – B**

**SUBMISSION OF GROUP- B DOCUMENTS**

<b>Sr. No.</b>	<b>Document/Certificate</b>	<b>Uploaded &amp; Enclosed</b>
01.	PAN Card	Yes / No
02.	GST Registration Certificate.	Yes / No
03	Statement of Annual Income/turnover for the last three financial years must be at least Rs. 21.5 Lakhs i.e for F.Y. 2022-23, 2023-24 and 2024-25. and certified by a Chartered Accountant with valid UDIN	Yes / No
04	Verification, Undertaking, Checklist and Documents as per Annexure-A.	Yes / No
05	Scan copy of Annexure-B of the Tender Documents Duly Stamped and Signed.	Yes / No
06	Undertaking mentioning the Tender ID as per Annexure-C	Yes / No
07	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No
08	Scan copy of Scope of Work correctly filled with Stamped and Signed on each page.	Yes / No
09	The bidder must have relevant experience in SITC (Supply, Installation, Testing & Commissioning) of similar category in the last Three financial year or a valid work order/completion certificate must be submitted showing experience in handling projects worth at least Rs. 11,00,000/-.	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, 06, 07, 08 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 tenderer.**

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**ANNEXURE – C**

(Self-Declaration by the bidder to be submitted on Rs.50/- Stamp Paper )

**NON-BLACKLISTING CERTIFICATE**

**Tender ID No. :**

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.

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 IEC Materials for the Celebration of International Day of Yoga-2026 Celebration in Daman District under National Ayush Mission, DNH& DD DD** 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:

**Signature with Seal of the bidder(s)**  
**Full Company address with contact details**

Place: