

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/MISC.ITEMSQUOT/2026-27/95

Date: 23/05/2026

QUOTATION NOTICE

Sir / Madam.

Sealed Quotations are hereby invited from eligible agencies / firms for Purchase of Miscellaneous Materials for 342 - bedded Marwad Hospital at Nani Daman, UT of DNH & DD as per Annexure – A.

Annexure – A: List of Materials required:

Sr. No.	Particulars	Unit.	Qty.	Total Amount (Incl. of all taxes) (in Rs.)
1.	<u>Soft rubber flooring interlocking tiles set</u> Multicolour (Yellow, Red, Green and Blue) for Floor Cushioning (interlocking Tiles, Soft, Durable, Eco-Friendly, Anti-Slip, Waterproof, Per tile Size:2 feet x2 feet Thickness:10-12 mm (1 set =4 tiles) including installation/ fitting on floor	1 Set (1 Set = 4 Tiles)	90	
2	<u>Dinner Plate (Bigger Size)</u> Material Porcelain, Colour White, Shape Round, Product Dimensions: 30L x 27.5W x 0.8Th Cm	Nos.	30	
3	<u>Soup Bowl with spoon</u> Material Porcelain Colour White, Shape Round, Capacity :300-350ml	Nos.	30	
4.	<u>SS Paladi/feeding spoon</u> Stainless steel Capacity :10ml	Nos.	20	

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Sr. No.	Particulars	Unit.	Qty.	Total Amount (Incl. of all taxes) (in Rs.)
5.	<u>Electric Induction cookware (patila)</u> Induction friendly Capacity: 2 ltr round with lid	Nos.	04	

Terms and Conditions:

1. The rates quoted should be inclusive of all applicable taxes, transportation, packing, forwarding, insurance and any other incidental charges. No additional payment shall be made by the department.
2. The bidder must attach a valid copy of **PAN Card and Valid GST Registration Certificate if the firm produces false documents; the department will take appropriate action against the firm.**
3. The sealed quotation shall be submitted in sealed cover super scribed: **“PURCHASE OF MISCELLANEOUS MATERIALS FOR 342-BEDDED MARWAD HOSPITAL AT NANI DAMAN UT OF DNH AND DD.”**
4. Payment shall be made only after satisfactory completion/provision of the services.
5. Quotation received after due date and time will not be taken into consideration.
6. Right to reject or accept any of the quotation is reserved by the undersigned.
7. **The vendor should provide a self-declaration on the bidder letter head stating**

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

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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.

8. If the vendor fails to provide the self-declaration, the department will not consider their quotation.
9. Quotation should be submitted on bidder's letterhead and reach the office of the undersigned by **27.05.2026 up to 15.30 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