



**U. T. ADMINISTRATION OF
DADRA & NAGAR HAVELI AND DAMAN & DIU
DEPARTMENT OF HEALTH & FAMILY WELFARE
O/o. THE MEDICAL SUPERINTENDENT
NAMO HOSPITAL, DAMAN
Marwad, Daman – 396 210
Email: damannamohospital@gmail.com**



No. NAMO/DMN/Gas Pipeline/2026-27/2045

Dated:- 16.10.2026

QUOTATION NOTICE

Quotation is hereby invited for Supply and Installation of PNG Pipeline (internal Pipeline) for new born babies at NAMO Hospital, Daman.

Sr. No.	Work Details	Size	Qty. Required	UOM	Unit Rate (₹)	Total Amount (₹)
1	MS C Class Heavy Duty (IS:1239) Pipe Line with Welding (All Seamless #40 forge threaded fitting) and Golden Yellow Paint	2"	42	MTR		
2	Mainline CS Ball Valve Flange END 150#	2"	1	Nos.		
3	Non-Return Valve Flange END 150#	2"	1	Nos.		
4	Isolation CS Ball Valve Welded	2"	2	Nos.		
5	Appliance Brass Ball Valve Threaded	1/2"	12	Nos.		
6	Hose Pipe 1/2" × 5 Foot	3/8"	6	Nos.		
7	MS Angle Clamp with U-Bolt & Anchor Fasteners	2"	27	Nos.		
8	Pressure Gauge (0 to 6000 mmWC), Dia. 4 Inch	3/8"	3	Nos.		
9	Pressure Gauge Vent Point with Nipple	3/8"	3	Nos.		
10	Commercial Burner Conversion LPG to PNG	—	20	Nos.		
11	Pressure Reducing Valve Flange END 150#	2"	1	Nos.		
12	MS Flange 150# with Spiral Gasket & Stud Bolt & Jumper	2"	7	Nos.		
13	Line Flushing and Nitrogen Testing & Isometric Drawing and Third Party Inspection with IP Testing Certificate	6 Bar	1	Nos.		
14	Mobilization Charges	—	1	Nos.		

Terms and Conditions:

- The rates quoted shall be specifically applicable to NAMO Hospital, Daman, and shall remain valid for a period of one year from the date of acceptance of the quotation, unless otherwise specified in the order.
- The bidder shall submit the following documents along with the quotation:
 - Copy of a valid PAN Card.
 - Copy of a valid GST Registration Certificate, wherever applicable.
 - A signed and stamped undertaking on the firm's letterhead in the following format:

Undertaking

"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."

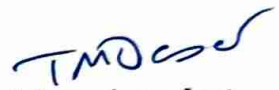
1. The Department reserves the right to verify the documents submitted by the bidder. Submission of false or forged documents shall invite appropriate action as per applicable rules.
2. The rates quoted shall be inclusive of all applicable taxes, labour, transportation, loading, unloading, packing, forwarding, insurance, installation, testing and other incidental charges. No additional payment shall be admissible on these accounts.

3. The sealed envelope shall be superscribed in bold letters as follows:

"QUOTATION FOR SUPPLY AND INSTALLATION OF PNG PIPELINE (INTERNAL PIPELINE) FOR THE CANTEEN AT NAMO HOSPITAL, DAMAN."

4. The successful bidder shall arrange for the supply of materials, labour, transportation, installation, testing and commissioning at NAMO Hospital, Daman – 396210, at no additional cost beyond the accepted rates.
5. All materials supplied and work executed shall conform to the prescribed specifications and applicable safety standards. Any defective or rejected material/work shall be rectified or replaced by the supplier at its own cost and risk.
6. Payment shall be released only after satisfactory completion of the work, successful testing and inspection, and certification by the competent authority, subject to submission of the required bill and supporting documents.

7. The quotation must reach the office of the undersigned on or before **23.10.2026 up to 12:00 noon**. Quotations received after the prescribed date and time shall not be considered.
8. The quotation shall be submitted on the bidder's letterhead, duly signed and stamped by the authorized signatory, along with all required supporting documents, in a sealed envelope.
9. The undersigned reserves the right to accept or reject any or all quotations, without assigning any reason, in accordance with the applicable rules and procedures.
10. The successful bidder shall comply with all applicable safety requirements for PNG pipeline installation and shall submit the relevant testing and inspection certificates before the system is put into operation.


**Medical Superintendent,
NAMO Hospital Daman**

Copy to:

- 1) The Authorized Distributers/Dealers/Suppliers for information and necessary action.