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

No. NHM/ACCS/IEC/2026-27/59/215025/367 Date: 26.10.2026.

Tender Notice/Notice Inviting Tender (NIT)

The Mission Director of National Health Mission, DNH & DD on behalf of President of India, invites online tender on https://dnhtenders.gov.in/nicgep/app from the reputed agencies for Rate Contract for IEC Materials under National Health Mission, DNH&DD.

Sr. No.	Particulars	(E.M.D.) Earnest Money Deposit
1.	**Rate Contract for IEC Materials under National Health Mission, DNH&DD.**	**₹. 1,68,600/-**

Bid document downloading Start Date	:	**26.10.2026**
Bid document downloading End Date	:	**05.11.2026, 09:00 Hrs**.
Last Date & Time for receipt of Bid	:	**05.11.2026, 09.30 Hrs**.
Preliminary Stage Bid Opening Date	:	**05.11.2026, 10.00 Hrs**.
Technical Stage Bid Opening Date	:	**05.11.2026, 10.30 Hrs**.

Bidders have to submit Technical Bid and Price Bid in Electronic format only on https://dnhtenders.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 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 fromhttps://dnhtenders.gov.in/nicgep/app and www.dnh.nic.in

1. The EMD should not be forwarded by cash.

2. The EMD will be accepted in form of FDR or Bank Guarantee from any Commercial Banks in an acceptable form payable at Silvassa in favour of the Mission Director, National Health Mission, DNH&DD.

3. **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**.

4. 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: cppp-nic[at]nic[dot]in, Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: https://dnhtenders.gov.in/nicgep/app

Sd/-
In-charge,
Central Procurement Branch
DNH&DD
E-mail Id: cpbdnhdd@gmail.com

Copy to: -

1) The I.T. Department, DNH&DD with a request to publish in Website.

2) Mission Director, National Health Mission, DNHDD.

A. Instructions to Bidders

1. **Document Submission**

   All documents uploaded/scanned must be legible and readable.

2. **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.**

   Uploading required documents on the tender website is **essential**.

   Hard copies may be sent separately, which the Department may refer to if required.

3. **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**.

4. **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.

5. **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.

B. Tender Submission System

1.Two-bid system:

- **Technical Bid** and **Financial Bid** to be submitted online on e-procurement portal.
- **EMD** to be submitted online as well as physically in the Tender Box along with a covering letter.

  The envelope should be **super scribed** as:

  "Rate Contract for IEC Materials under National Health Mission, DNH&DD."

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2. Earnest Money Deposit (EMD)

a. All tenders must be accompanied by the prescribed **EMD,** 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 benefits must provide valid UDYAM Registration Certificate as per MSME Notification 2021.
d. EMD is to be submitted in favour of "**Mission Director, National Health 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:

- **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 as per Rule 170 of the General Financial Rules (GFR), 2017.**

g. EMD in any other form will **not be accepted.**

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3. 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.
   - 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.
5. All financial statements submitted shall be audited by a Chartered Accountant and accompanied by CA's seal and signature.

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

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4. 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)**

5. 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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6. 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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7. Failure to Supply

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.

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8. 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 qualify 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. **Statement of Annual Income / Turnover:** - The bidder shall provide proof of Annual Turnover Certificate for the last three (03) financial years. Acceptable documents duly certified by a Chartered Accountant.

4. Bidders claiming exemption from the prior turnover requirement specified in **Para 3** may avail such exemptions under the applicable Startup and MSE Procurement Policy Orders. To avail these exemptions, bidders must submit valid supporting documents corresponding to the exemption claimed.
5. **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.
6. **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.
7. **Certification that** the Bidder or any of its allied is not **Blacklisted by any** Central/State Government/ Public Undertaking/Institute in the last year as per prescribed format in **Annexure-C**. This certification should be on Letter Head duly stamped and signed. 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.
8. **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.

D. Bid Evaluation Criteria

A. Preliminary Evaluation

- Verification of 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.
- **Sample Verification (if required):** If samples are requested by the Department, they must be submitted as per instructions. Please note that submitted samples will not be returned.

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 price (L1)** among the technically qualified bidders will be considered for award of contract.
- In the event of a tie in L1 rates, contract will be awarded as per provisions of GFR as well as Manual of Procurement of Goods.

E. Terms and Conditions of Contract

1. Acceptance of Tender

a. 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 Online as well as physically at the office of CPB only and Group B documents to be submitted online at https://dnhtenders.gov.in/nicgep/app or https://ddtenders.gov.in/nicgep/app.
iii. Group A documents include EMD, whereas Group B includes the document which is mentioned in Annexure -B
iv. Submission of tender physically in the Office but not submitted online on https://dnhtenders.gov.in/nicgep/app
v. Tender is unsigned, not initial on each page, or contains unauthenticated corrections.
vi. Non-payment of Earnest Money Deposit (EMD) (if not exempted).
vii. Exemption of EMD is not as per the GFR Rule 170.
viii. Conditional or vague offers.
ix. Unsatisfactory past performance of the tenderer.
x. Items offered with major deviations in specifications, standards, grade, packing or quality.
xi. Submission of misleading, contradictory, false statements, or fabricated/invalid documents.
xii. Improperly filled tender documents.
xiii. Unreadable documents uploaded online shall not be considered for bid evaluation.
xiv. 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 portal. 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 (L1 Bidder) as per evaluated rates shall be considered for award of contract.

d. Clarifications

The Mission Director, National Health Mission, DNH & DD may seek clarification, explanation, or documentary evidence related to the offer at any stage.

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. (Example: if packing is 10x10 tablets, quote for 10x10 tablets only).
- All documents submitted must be authentic and legible, with visible dates of issue.

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f. Submission & Validity

- The tenderer must confirm that all specifications (standard, composition, packing, minimum batch size, WHOGMP, etc.) 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. If the manufacturer is unavailable for imported drugs/surgicals/diagnostic kits, an authorized representative or dealer may quote, provided:

    - They have supplied the quoted product regularly for at least **One year** preceding the bid date.
    - They submit a valid **Authorization Letter** and **Import License** (if applicable).

2. Firms whose products have been declared **spurious or adulterated**, or against whom a **criminal case is pending**, are **not eligible** to participate for that product. Convicted firms shall also be disqualified.
3. If a company has multiple manufacturing units at different sites, it may submit **one consolidated bid** but must attach details of each manufacturing unit. Only **one offer per product** is permitted per bidder.

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h. Quantity & Rate Contract

- The quantities indicated are **tentative** and subject to change based on actual departmental requirements, shelf life, and buffer stock.
- The successful tenderer shall be bound to supply required quantities as and when demanded.
- The **rate contract** will remain valid for **one year** from the date of issue of purchase order.

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i. Pricing and Delivery

- Rates must be **inclusive of all taxes and charges**; no extra payment will be made.
- Delivery shall be **Central Medical Store, DNH.**
- The supplier shall arrange **door delivery up to the Mentioned Address irrespective of floor**, 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.

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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 Silvassa, 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.

m. 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.
- An **affidavit** 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 affidavit** 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.**

F. TERMS OF SUPPLY

a. **Marking and Labelling:** All items supplied under this order shall bear the marking **"'FOR GOVERNMENT SUPPLY – NOT TO BE SOLD"**. If the items are packed in packets which are subsequently placed or repacked within boxes, cartons, bottles, or foils, the above marking shall appear on both **internal and external** packaging and labels. **Retail prices shall not be printed or displayed** on any internal or external pack, box, carton, or foil.

b. **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.

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

d. **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.

e. **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.

f. **Delivery of the Material**: - The delivery of the material to be delivered within 30 days from the issue of the supply order. In case of failure to supply penalty may be imposed as per clause with the approval of the competent authority.

g. **Submission of invoices**: - It is expected that the invoice to be submitted with the delivered material.

h. **Quality and Specification:**

Supplies of inferior quality, different specifications, brands, or incomplete/damaged goods will not be accepted.

The supplier shall **replace such items at his own cost and risk**. Intimation of non-acceptance will be sent within **15 days** 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.

i. **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.

j. **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.

k. **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.

l. **Grounds for Termination:**

1) The Mission Director, National Health Mission Reserves the right to terminate the contract wholly or in part at any time without assigning any reason by giving 15 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 suppler 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.

G. 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 this 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 the same material of the brand, manufacturer, and specification that has been quoted by him in the bid, any laps shall be viewed seriously and necessary action will 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.

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**.

H. 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.

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.

4. Exclusions:
Events such as **non-availability of materials, labour disputes, or financial difficulties** of the bidder shall **not** be considered Force Majeure.

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.

I. 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 w.e.f. 1st supply order.
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.

J. 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.

K. SCOPE OF WORK:

Schedule of Requirements, Specifications and Allied Technical Details:

"Rate Contract for IEC Materials under NHM, DNH&DD."

Please mentioned Offered Company for Quoted Items only as mentioned below and attach the Scan copy of the same. Format is as under:

Sr. No.	Type of IEC	Quantity description	Annual Tentative Requirement	Quantity Required
1	Banners	Multi-Color, size according to need, Star flax, Eco friendly flex) 6 Feet *3 Feet	100 Banners *38 Health Days =3800 Banners	01
2	Nukkad Natak	Conduct live performance based on theme provided by the department to be presented in open public spaces like streets, marketplaces, and parks, aiming to directly connect with the common people, including human resources, Audio Visual Aids, etc. as per the requirement of the department.	10 Nukkad Natak * 38 Health Days =380 Nukkad Natak	01
3	Social Media Post	Creation, Boosting of Social Media Posts on Different Social Media platform as required by the Department ensuring Maximum reach of content to the public.	5 Posts *38 Health Days = 190 Post	01
4	Social Media Post (video)	Creation, Boosting of Social Media Video/Reels/Shorts, etc on Different Social Media platform as required by the Department ensuring Maximum reach of content to the public.	05 Video Posts *38 Health Days = 190 Video Post	01

Sr. No.	Type of IEC	Quantity description	Annual Tentative Requirement	Quantity Required
5	Standees	Multi-colour, with Photographs, on flex with foldable frame Size 3 feet * 6 feet)	04 Standees*38 Health Days = 152 Standees	01
6	IEC Rath	Mike publicity (four wheeler, Along with LED screen, good stereo system and themed flex banner display on the vehicles) 8 Hours per day.	05 IEC Raths*38 Health Days = 190 IEC Rath	01
7	T Shirts Small Size	T shirts (80% Recycled Cotton and Remainder Recycled Polyester, Common for male and female) All type of colours, round neck, printed with specifications when required Small Size	-	01
8	T Shirts Medium Size	T shirts (80% Recycled Cotton and Remainder Recycled Polyester, Common for male and female) All type of colours, round neck, printed with specifications when required Medium Size	-	01
9	T Shirts Large Size	T shirts (80% Recycled Cotton and Remainder Recycled Polyester, Common for male and female) All type of colours, round neck, printed with specifications when required Large Size	-	01
10	T Shirts Extra Large Size	T shirts (80% Recycled Cotton and Remainder Recycled Polyester, Common for male and female) All type of colours, round neck, printed with specifications when required Extra Large Size	-	01

Sr. No.	Type of IEC	Quantity description	Annual Tentative Requirement	Quantity Required
11	Caps (Flexible)	(Flexible) All type of colours, with logo, flexible for male and female	-	01
12	Badge	(All type of Colours with logo, round, size as per need)	-	01
13	Canopy/Kiosk	(Size will be determined as per space available, good technology, accessibility & ergonomics and installation & setup)	-	01
14	Wall Painting	Size will be determined as per space available	-	01

Sign & Stamp of tenderer.

ANNEXURE - A

Verification and Undertaking of the Required Documents/Certificates/Permissions

From: M/s……
Ph. No……..
E-mail: …….

To,
CENTRAL PROCUREMENT BRANCH,
Building No.5, Room No.3,
PWD Campus,
Silvassa – 396230
Email - cpbdnhdd@gmail.com.
Telephone – 0260 2961700.

Sub: Rate Contract for IEC Materials under National Health Mission, DNH&DD."
Ref:

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

Sr. No.	Document/Certificate	Uploaded & Enclosed
01.	PAN Card	Yes / No
02.	GST Registration Certificate.	Yes / No
03.	Statement of Annual Turnover for the last three financial years duly certified by a Chartered Accountant	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** **(To be submitted on Letter Head duly stamped and signed)**	Yes / No
07.	Scan copy of **Terms and Conditions** of the tender documents duly Stamped and Signed. **(Pg.3 to Pg.17)**	Yes / No
08.	Scan copy of **Scope of Work** correctly filled with Stamped and Signed. **(Pg.18 to Pg.20)**	Yes / No
09.	EMD. If claiming Exemption Undertaking may be given as per **Annexure-D**	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. 06, 09 & 10 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.

(To be submitted on Letter Head duly stamped and signed)

ANNEXURE – C

NON-BLACKLISTING C E R T I F I C A T E

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 **"Rate Contract for IEC Material under National Health Mission, DNH&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 tenser) 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:

Digitally signed by SUREKHA NAIR
Date: 2026.10.26 11:17:48 IST
Location: Dadra and Nager Haveli-DN