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/Fruit Basket/2026-27/ 298 Date: 21/10/2026

QUOTATION NOTICE

Sir/Madam

Quotation is hereby invited for the Procurement of Fruit Basket for NAMO, Hospital Daman as per Annexure - A

Annexure – A:

Sr. No.	Particulars	Unit	Qty required	Total amount in RS.
1	Fruit Basket: - Banana Apple Amrud (Guava) Plum Pears	Nos	140 baskets	
			Total amount in Rs.	

Terms and Conditions:

1. **The Technical Bid and Financial Bid shall be submitted in separate sealed covers.**
2. The rate should be quoted for Hospital.
3. The Supplier must attach copy of
   a) **Valid PAN Card.**
   b) **Valid GST Registration Certificate.**
   c) **Self-Undertaking on bidder's letter head as below:**

"I/ *We hereby certify that the firm or any of its allied firms has not been currently blacklisted by any Central/State Government/Public Undertaking/Institute on any account.*

I/ We hereby certify that the firm Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, has not been currently blacklisted in tender / supplies by any state/Central Govt. Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last three years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the

Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

I/ We also certify that firm will provide the materials as per the specification given by the department and also abide all the terms & conditions stipulated in tender/quotation.

1 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.".

4. All documents submitted by the bidders **shall be duly stamped and signed by the authorized signatory on each page.**
5. **If the firm produces false documents; the department will take appropriate action against the firm.**
6. The rate should be quoted **inclusive of all taxes** and no extra charges will be paid for any taxes/packing/forwarding and insurance etc.
7. The sealed quotation should be super scribed by words "Quotation is hereby invited for the **PROCUREMENT OF FRUIT BASKET FOR NAMO, HOSPITAL, DAMAN.**
8. The items shall be supplied along with labour and transportation to NAMO Hospital, Marwad, Daman irrespective of the floor location.
9. Rejected item should be replaced by the supplier at his own risk and cost.
10. Payment will be made only after receipt of the said items successfully.
11. Quotation received after due date and time will not be taken into consideration.
12. Right to reject or accept any of the quotation is reserved by the undersigned.
13. Quotations to be submitted bidders with Signed and Stamped and should reach the office of the undersigned by 28 .10 .2026 till 10:30 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