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

No. CPB/DNH&DD/QUOTATION/2022-23/394

Dated:- 21/09/2022

## **OUOTATION NOTICE**

The Department of Health & Family Welfare, DNH & DD invites quotation from the Authorized Distributers/ Dealers/ Suppliers for Purchase Of Stationery Items required for Department of Health & Family Welfare. The list of items is placed at Annexure-1. The sealed quotation has to reach to the office of the undersigned on before <u>Q2 /Q9/2022</u> up to 18.00hr by Registered Post/Courier or to be deposited in the quotations box kept in the office of undersigned.

## TERMS AND CONDITIONS

- 1. The rate should be quoted for F.O. R. Department of Health and Family Welfare, DNH & DD and it should be valid for period of one year.
- 2. The rate should be quoted inclusive of material & labour cost and all taxes. No extra charges will be paid for any taxes/packing/forwarding and insurance etc.
- 3. The bidder should submit copy of PAN Card & GST No.
- 4. The bidder should submit copy of valid license in the field of supply.
- 5. The sealed quotation should be super scribed by words "QUOTATION FOR PURCHASE STATIONERY ITEMS UNDER DEPARTMENT OF HEALTH AND FAMILY WELFARE, DAMAN".
- 6. The quotations to be sent to the office of the Central Procurement Branch, Room No. 106, 1st Floor, Community Health Centre, Moti Daman, Daman- 396220.
- 7. Payment will be made only after satisfactory assurance of quality of work done.
- 8. Quotation received after due date and time will not be taken into consideration.
- 9. Right to reject or accept any or all quotations is reserved by the undersigned.

In-charge,

Central Procurement Branch E-mail Id: cpbdnhdd@gmail.com

Copy to:-

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



Do	aniroment of Stationary	An	nexure – I				
Ne	quirement of Stationery	Health & Fan	ient Hospital illy Welfare.	, Marwa Daman	d, Damai	n under Departi	nent of
Sr. No.	Items Name	Required Mfg. Company	Company Offered	Unit	Unit Rate in Rs.	Total Requirement	Total Amoun
1	F/S Size white compute paper (500 sheet/Ream) 70 gsm	JK or Equivalent		Ream		50	
2	Cello Tape 2 Inch (Transparent)	Wonder, Cello, Prime Tape or Equivalent		Nos.		50	
3	Cello Tape 3 Inch (Brown Color)	Wonder, Cello, Prime Tape or Equivalent		Nos.		24	
4	Transparent File Folder With Sliding Bar	Standard Company		Nos.		516	
5	Plastic Tray 12' X 18' inch	Cello, Aristo, Princeware or Equivalent		Nos.		25	
6	Plastic Box 12 X 4 X18 inch	Cello, Aristo, Princeware or Equivalent		Nos.		50	
7	Punching Machine HDP-2320	Kangaroor or Equivalent		Nos.		1	
8	Stapler HD-1224 Black	Kangaroor or Equivalent		Nos.		1	
9	Magnetic Clip Dispenser	Standard Company		Pcs.		10	
10	Plain White Barbour Linen Thread 80 No. x 800 Mtr, For Suture	Barblin or equivalent		Roll		50	
		Grand T	otal				