

SHORT TENDER NOTICE

No. DPMSU-KLM/325/DC(RBSK &AH)/2021/DPMSU dated 06.12.2021

Sealed competitive Tenders are invited from Reputed Suppliers/Manufactures/Dealers for the supply of Equipment for Mobile health team for RBSK Nurses. For more details please visit Arogyakeralam website www.arogyakeralam.gov.in

Tender form cost	₹. 500 (including 12% GST)
For Duplicate copy	50% of the original cost of Tender form + 12% GST
Estimated Cost	₹. 2,12,500/-
Tender form will be available from this Office	07.12.2021 at 10.00 am to 23.12.2021 at 5.00 pm
Last date for submission of Tenders	27.12.2021 at 1.00 pm
Tender opening date	27.12.2021 at 3.00 pm

- Specifications of items are attached separately. The items should be supplied at the rate accepted within 10 days of receipt of Lol / Purchase order.
- Tender form will be available from National Health Mission Office, 2nd Floor T.B Center Building, Opp: Bishop Jerome Nagar, Kollam from 10am to 5pm on all working days
- Tender is to be accompanied with an EMD of Rs. 2125/- by Demand Draft in favour of District Health & Family Welfare Society, Kollam. Tender without EMD will be summarily rejected.
- The bidders are requested to submit an agreement in stamped paper worth Rs.200/- as per Store Purchase Rules. The Tenders must be submitted by the applicable amount of Taxes as per Rules.
- Those firms who have Rate Contract Agreement with Government should submit relevant copies of Government orders along with the Tender form itself.
- The right to accept or reject and postpone the Tenders vests with the District Programme Manager, National Health Mission, Kollam
- The Tender should be sent in sealed cover only, duly superscribed " Equipment for Mobile health team " and should be addressed to District Programme Manager, National Health Mission, 2nd Floor T.B Center Building, Opp: Bishop Jerome Nagar, Chinnakkada, Kollam - 691 001

Dr. Dev Kiran
District Programme Manager,
National Health Mission, Kollam

To

The Notice Board

Copy To

The District Collector, Kollam
The District Medical officer (H) , Kollam
The Secretary, Jilla Panchayat, Kollam

The Secretary Corporation, Kollam
The Superintendent, District Hospital, kollam
The Superintendent, Government Victoria Hospital , Kollam

Approval Valid

Digitally Approved By

Dr.Dev Kiran

Date: 07.12.2021

Reason: Approved

The document is digitally approved. Hence signature is not needed.

SL no	Name of item	Specification	Quantity
1	Infantometer	Should be a good quality material, Foldable type needed, easy and accurate, Washable material Measuring range - 0 to 99 cm	85
2	Mid Upper Arm Circumference Tape(MUAC)	Should be a good material and surface covered with plastic material to protect immediate tearing, Reusable type	85
3	Head Circumference Tape(HC)	Should be a good material and surface covered with plastic material to protect immediate tearing, Reusable type	85
4	Snellens Chart	Especially for children age between 3 to 6 (it includes alphabets and Numerals)	85
5	Red Ring	Should be a good quality Plastic with good surface finishing and no sharp edges, not easily breakable	85
6	Rattle	Should be a good quality material with good surface finishing and no sharp edges	85
7	Coloured Plastic Cup (3 nos each)	Should be good quality plastic cups with three different colours each	85
8	Smiley Yellow ball	Should be good quality soft material yellow smiley balls	85
9	Bag	Lap top type bag or good quality back pack bag with 4 or more pockets, Water proof type. Note :- The bag is used to keep and carry all the bove said items	85

Other Terms & Conditions:-

- The aforesaid quantity may be enhanced, if needed, based on user requirements.
- The name of the bidder with contact address and phone number shall also be written on the cover.
- The sealed cover, shall be submitted in favour of "The District Programme Manager, National Health Mission, Kollam
- The last date and time of submission of tender shall be **27.12.2021** at 1 pm. The tenders shall be sent by registered post or by courier or dropped in the Thapal section of NHM, Kollam. The tenders shall be opened at 3.00 PM on the same day

in the presence of the suppliers or their representatives, who choose to be present, at that time.

- e. All the bidders should be produce samples of all above mentioned products and it should be evaluated by technical committee of NHM, Kollam. The qualified bidder shall be select after the evaluation of samples. If any bidder shall not produce the samples or not willing to produce the samples, the bid will be rejected. If sample submitted by the L1 bidder is not good, the L2 or next bidder may be considered.
- f. The name of the manufacturer shall be clearly mentioned in the tender form as per Annexure I.
- g. The rates should be quoted in figures as well as in words and should be inclusive of all charges, surcharges, taxes,duties etc. whatsoever.
- h. The quoted items should be delivered within 10 days at the locations, from the date of issue of the Purchase Order. In case if the user institutions have any clarification, the bidder shall either clarify through telephone or shall sent its representative to the user institution.
- i. Payment of the supplied items will be released within 10 days from the date of submission of details of stock entry, Material receipt certificate and invoices to the DPMSU after successful supply of the ordered items.
- j. Invoices with details of stock entry should be obtained from the respective locations mentioned in the purchase order along with signature in invoices.
- k. If the item supplied to user institution is reported to be faulty or defective, then the bidder shall replace the same at free of cost.
- l. The tender must remain valid for minimum 180 days (6 months) from the date of opening of tender.

OFFER FORM

Having examined and accepting the conditions of the quotation document no..... we here by submit this offer for the supply of equipment for Mobile health team 2021-22 conforming the detailed technical specification and quantity mentioned in the quotation document. The details of the equipment offered are as follows.

Sl.No	Item	Name of Manufacture/Supplier	Model (If any)
1	Infantometer		
2	Mid Upper Arm Circumference Tape		
3	Head Circumference Tape		
4	Snellens Chart		
5	Red Ring		
6	Rattle		
7	Coloured Palstic Ball		
8	Smiley Yellow ball		
9	Bag		

**National Health Mission
Price bid form**

To,

District Programme Manager,
National Health Mission, Kollam

Sir,

Having examined and read the tender document for the supply of....., we here offer our best price for the items mentioned herein as follows.

I. BEST PRICE OFFERED

I.No	Item	Unit Price(A)	GST (B)	Total Unit cost, Including GST C=A+B	Tendered Quantity (D)	Total Price Including GST E=(C*D)
1	Infantometer					
2	Mid Upper Arm Circumference Tape					
3	Head Circumference Tape					
4	Snellens Chart					
5	Red Ring					
6	Rattle					
7	Coloured Plastic Cup					
8	Yellow Smiley Ball					
9	Bag					

