

TENDER DOCUMENT

FOR

Supply of Multi Rehabilitation Workers Home Care kit equipments for NPPC and NPHCE Programme

Bid Submission starting Date & Time	:	15.12.2022	10.00 PM
Last date and time for the submission of Tender	:	29.12.2022	2.00 PM
Date and time of opening of Tender	:	29.12.2022	4.00 PM

NOT TRANSFERABLE

For details;

nhmtvm.com www.arogyakeralam.gov.in

Approval Valid

Digitally Approved By
Dr Asha Vijayan
Date: 14.12.2022
Reason: Approved

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



Dated: 14/12/2022

Tender No. DPMSU/7857/2022/TVPM

TENDER DOCUMENT

Technical Bid/Financial Bid to be sent separately

- Sealed tenders are invited by the District Programme Manager, Arogyakeralam, Trivandrum for supply of Multi Rehabilitation Workers Home Care kit equipments for NPPC and NPHCE Programme.
- The tender form and document with terms and conditions, can be downloaded from website http://nhmtvm.com and https://arogyakeralam.gov.in/ on payment of Rs. 580/- by Demand Draft in favour of DHFWS (Others), Trivandrum.
- Sealed tender should be super scribed 'Supply of Multi Rehabilitation Workers Home Care kit equipments for NPPC and NPHCE Programme' and should be addressed to *District Programme Manager*, *Office of District Programme Manager*, *Arogyakeralam*. W & C Hospital Compound, Trivandrum, 695014.
- Separate covers has to be submitted for Technical bid(Annexure 1 and Annexure 2) and Financial Bid(Annexure 3).
- The closing date will be up to 29-12-2022. 5 PM. Late tenders (i.e. tenders received after specified closing time) will not be considered.
- EMD of **Rs.2900/-** and Tender form fee of **Rs. 580/-** should be submitted by Demand Draft in favour of DHFWS (Others), Trivandrum along with bid documents. Tenders without EMD and tender form fee will be summarily rejected.
- The bidders having any exemption of Tender form fee and EMD may submit proper documents for exemption.
- Those firms having 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, Trivandrum.



DETAILS OF ITEMS TENDERED

Sl No	Equipment	Required	Specifications
1	Spirometer with disposable mouth piece	Quantity 28	Disposable mouth piece with 3 chambers made from transparent material Three colour balls for easier identification of inhaled capacity.
2	Thera Bands Set	28	Latex-Free Resistance Bands for Rehabilitation 5 colour bands with different resistance strength (Yellow ,Red,Green,Blue,Black).
3	Hand Gripper	28	must provide Heavy Resistance With 4 Detachable Springs. used for testing and increasing the strength of the hands.
4	Portable Pulley with Rope	28	rope is made with durable Polypropylene to allow free and smooth movement and must include ABS pulley wheel attachment for attaching the pulley system
5	Finger Extension Band	28	Portable and durable made of silicone
6	Portable Ultrasound with ultragel bottle	28	1Mhz ultrasound frequency for physiotherapy purpose Handle Material: ABS Power requirement :230V Ultrasonic Head Material: Stainless Steel., lightweight, handy and portable. Must provide 200ml gel bottle and Small pouch for portablility 1 year Warranty

Other Terms and Conditions

- a. The aforesaid quantity may be enhanced, if needed, based on user requirements.
- b. The name of the bidder with contact address and phone number shall also be



written on the cover.

- c. The sealed cover, shall be submitted in favour of "The District Programme Manager, National Health Mission, Trivandrum
- d. The last date and time of submission of tender shall be **29.12.2022** at 2.00 pm. The tenders shall be sent by registered post or by courier or dropped in the Thapal section of NHM, Trivandrum. The tenders shall be opened at 4.00 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, Trivandrum. 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 rates should be quoted in figures as well as in words and should be inclusive of all charges, surcharges, taxes, duties etc. whatsoever.
- g. The quoted items should be delivered within 15 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 theuser institution.
- h. Payment of the supplied items will be released within 15 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.
- i. Invoices with details of stock entry should be obtained from the respective locations mentioned in the purchase order along with signature in invoices.
- j. 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.
- k. The tender must remain valid for minimum 180 days (6 months) from the date of opening of tender.

Documents to be attended along with technical bid

- Company Profile and Experience details.
- Company registration details
- GST Number
- PAN Number
- Annual Turnover for last 3 years
- MSME/details if present
- Supporting documents if Form fee/EMD exemption if applicable



ANNEXURE 1(TECHNICAL BID)

OFFICE OF DISTRICT PROGRAMME MANAGER, NHM, TVM

GENERAL INFORMATION ABOUT THE TENDERER

	Name of the Ter	nderer							
	Registered addre	ess of the firm							
1	S								
	State					District			
	Telephone No.					Fax			
	Email					Website			
			Cor	ntact Perso	n Details	S			
2	Name					Designat	ion		
2	Telephone No.					Mobile N	lo.		
			Con	municatio	n Addre	SS			
			<u> </u>						
	Address								
3	State					District			
	Telephone No.				Fax				
	Email					Website			
		Т	Type of the l	Firm (Plea	ise √ rele	evant box))		
	Private Ltd.		Public Ltd				Proprie	etorship	
4	Partnership		Society				Others	, specify	
	Registration No.	. & Date of Regist	ration.						
		N	ature of Bu	siness(Plea	ase √ rele	evant box)		
	Original Equipn	nent Manufacturer	•		Autł	norized De	aler /Rep	presentative	
5									
	Direct Importer			Others, specify.					
Key pe	ersonnel Details (Chairman, CEO	, Directors,	Managing	Partners	s etc.)			
	in case of Direct	ors, DIN Nos. are	required						
6	Name				Desig	gnation			
	Name				Desig	gnation			
						، ر			
		Bank	Details						



	Bank Account No.		IFSC Code						
7	Bank Name & Address		Branch Name						
	Tel No		Email ID						
8	Whether any criminal case was registered against the company or any of its promoters in the past? Yes / No								
	Other relevant Informa	tion provided	*		•				
9	(here enclose the details such as presentation on the details of the tenderer in a CD preferably, please avoid submission of detailed leaflets/brochures etc, if possible.)								
Date:		Office Seal	9	e of the tenderer / ed signatory					



ANNEXURE 2(TECHNICAL BID)

OFFICE OF DISTRICT PROGRAMME MANAGER, NHM, THIRUVANANTHAPURAM

OFFER FORM

Having	examined	and	accepting	the	conditions	of	the	tender	document	no
			we	here	by submit	this	offer f	for the s	upply of N	Multi
Rehabili	tation World	kers H	Iome Care	kit eq	uipments fo	or N	PPC a	nd NPH	CE Progra	mme
conformi	ng the detail	led tec	hnical speci	ficatio	n mentioned	d in t	he ten	der docui	ment. The d	etails
of equipr	nent offered	are as	follows.							

Sl. No.	Item	Quantity	Name of Manufacturer /Supplier	Model	Availability Yes/No
1					
2					
3					
4					
5					
6					



ANNEXURE 3 (FINANCIAL BID)

OFFICE OF DISTRICT PROGRAMME MANAGER, NHM, THIRUVANANTHAPURAM PRICE BID FORM

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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

Sl. No.	Item	Unit Price(A)	GST (B)	Total Unit Cost C=(A+B)	Tendered Quantity (D)	Total Price Including GST. E=(C*D)
1						
2						
3						
4						
5						
6						