

TENDER DOCUMENT

FOR

Supply of Equipment for RBSK Screening Kit

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	3.00 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.



Tender No. DPMSU/6328/2022/TVPM

Dated: 14-12-2022

TENDER DOCUMENT

Technical Bid/Financial Bid to be sent separately

- Sealed tenders are invited by the District Programme Manager, Arogyakeralam, Trivandrum for supply of Equipment for RBSK Screening Kit, as in Annexure attached.
- The tender form and document with terms and conditions, can be downloaded from website <u>http://nhmtvm.com</u> and <u>https://arogyakeralam.gov.in/</u> on payment of **Rs. 300/-** by Demand Draft in favour of DHFWS (Others), Trivandrum.
- Sealed tender should be super scribed 'Supply of Equipments for RBSK Screening Kit' 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.1500/-** and Tender form fee of **Rs.300/-** 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

		Required	
SI NO	Equipment	Quantity	Specifications
1	BP Apparatus- Aneroid with Pediatric Cuff	30	Composed of a cuff containing an inflatable bag. The inflatable bag is connected via a tube to a bulb with an integrated manometer needle gauge. The cuff is made of durable material (e.g. nylon), which is non-deformable, and washable at 30°C. The cuff is fitted with double Velcro fastening, enabling a tight and secure fit around arms. Material tube: rubber or other suitable material, e.g. silicone rubber, crack resistant. Length tube between: 50 to 70 cm. Gauge graduated 0 - 300mmHg (min) in 2 (max) mmHg increments, with pressure release valve. Accuracy as per ISO 81060-1: +/- 3mm Hg. Scale 0-300 mm hg. Air release at closed lap with maximum 4mmHg/Minute. Latex and mercury free design. Must be supplied with Plastic protective case or pouch. 1 year Warranty
2	Pediatric Stethoscope	20	Stethoscope of pediatric size, chromium plated metal binaural, V rubber tube in one piece. Rotating piper fitting for both flip functions.
3	Pen Torch	110	Light weight, type - Rechargeable battery,good material,clear light
4	Digital Thermometer	95	Digital Thermometer with case, Easy to use, Battery Powered

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 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, 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 Tenderer					
	Registered address of the firm	L				
1						
	State			District		
	Telephone No.			Fax		
	Email			Website		
		Cont	act Person	n Details		
2	Name			Designat	ion	
	Telephone No.			Mobile N	No.	
		Comr	nunication	Address		
	Address					
3	State			District		
	Telephone No.			Fax		
	Email			Website		
			(21			
		Type of the Fi	rm (Pleas	e $\sqrt{\text{relevant box}}$)	
	Private Ltd.	Public Ltd.			Proprietorship	
4	Partnership	Society			Others, specify	1
	Registration No. & Date of R					
		Nature of Bus	iness(Plea	se√relevant box)	
-	Original Equipment Manufac	turer		Authorized De	aler /Representa	tive
5	Direct Importer			Others, specify.		
Vorn	ersonnel Details (Chairman, C	EO Dimostora N	(anacina I	Doutnous oto)		
			Tanaging I	rai theis etc.)		
	in case of Directors, DIN Nos	. are required				
6	Name			Designation		
	Name			Designation		
	B	ank Details				
7	Bank Account No.			IFSC Code		



	Bank Name & Address		Branch Name		
	Tel No		Email ID		
8	Whether any criminal case w past?	as registered against the	company or any of its p	romoters in the	Yes / No
9	Other relevant Information p (here enclose the details such submission of detailed leaflet	as presentation on the d		a CD preferably, plea	l ise avoid
Date:		ffice leal	U	re of the tenderer / sed signatory	



ANNEXURE 2(TECHNICAL BID)

OFFICE OF DISTRICT PROGRAMME MANAGER, NHM, THIRUVANANTHAPURAM

OFFER FORM

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



ANNEXURE 3 (FINANCIAL BID)

OFFICE OF DISTRICT PROGRAMME MANAGER, NHM, THIRUVANANTHAPURAM

PRICE BID FORM

To,

The District Programme Manager Office of District Programme Manager, W&C hospital compound, Thiruvananthapuram

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						