



NATIONAL HEALTH MISSION PATHANAMTHITTA

TENDER DOCUMENT

FOR

SUPPLY & INSTALLATION OF BATTERY FOR 5 KVA UPS

(Tender No. DPMSU-PTA/1218/ABMO/2025/DPMSU dated 11-03-2025)

TENDER DOCUMENT
Technical Bid/Financial Bid to be sent separately

- Sealed tenders are invited by the District Programme Manager, Arogyakeralam, Pathanamthitta for supply and installation of Battery for 5 KVA UPS at DPMSU Pathanamthitta.
- The tender form and document with terms and conditions, can be collected from DPMSU Pathanamthitta.
- Sealed tender should be super scribed 'Supply and installation of Battery for 5 KVA UPS and should be addressed to District Programme Manager, Mampra Heights II, Near Kerala Bank, Pathanamthitta-689645
- 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 19-03-2025, 12 PM. Late tenders (i.e. tenders received after specified closing time) will not be considered.
- Tender form fee of Rs. 400 /-. EMD of Rs. 1500 - and /- should be submitted by Demand Draft in favour of District Health and Family Welfare Society, Arogyakeralam Pathanamthitta along with bid documents. Tenders without EMD will be summarily rejected. Security Deposit Rs. 7500/- applicable for qualified bidder.
- 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, Arogyakeralam, Pathanamthitta

DETAILS OF ITEMS TENDERED

Sl.No	Equipment	Required Quantity	Specifications
1	Battery	10	12 V, 150AH Tubular Battery, 3 year replacement 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, Pathanamthitta
- d. The last date and time of submission of tender shall be 19.03.2025 at 2.00 pm. The tenders shall be sent by registered post or by courier or dropped in the Thapal section of NHM, Pathanamthitta. 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, Pathanamthitta. 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 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.
- 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 90 days (3 months) from the date of opening of tender.

Documents to be attached 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, Pathanamthitta

GENERAL INFORMATION ABOUT THE TENDERER

1	Name of the Tenderer			
	Registered address of the firm			
	State		District	
	Telephone No.		Fax	
	Email		Website	
Contact Person Details				
2	Name		Designation	
	Telephone No.		Mobile No.	
Communication Address				
3	Address			
	State		District	
	Telephone No.		Fax	
	Email		Website	
Type of the Firm (Please ✓ relevant box)				
4	Private Ltd.	<input type="checkbox"/>	Public Ltd.	<input type="checkbox"/>
	Partnership	<input type="checkbox"/>	Society	<input type="checkbox"/>
	Registration No. & Date of Registration.		Proprietorship Others, specify	

Nature of Business(Please √ relevant box)			
5	Original Equipment Manufacturer		Authorized Dealer /Representative
	Direct Importer		Others, specify.
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)			
in case of Directors, DIN Nos. are required			
6	Name		Designation
	Name		Designation
Bank Details			
7	Bank Account No.		IFSC Code
	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
9	Other relevant Information provided * (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	Signature of the tenderer / Authorized signatory

ANNEXURE 2(Technical bid)

OFFICE OF DISTRICT PROGRAMME MANAGER, NHM, pathanamthitta

OFFER FORM

Having examined and accepting the conditions of the tender document no we here by submit this offer for the supply and installation of Battery for 5 KVA UPS conforming the detailed technical specification mentioned in the tender document. The details of equipment offered are as follows.

Sl. No.	Item	Quantity	Name of Manufacturer/Supplier	Model	Availability Yes/No
1					

ANNEXURE 3 (Financial bid)

OFFICE OF DISTRICT PROGRAMME MANAGER, NHM, PATHANAMTHITTA

PRICE BID FORM

To,
The District Programme Manager
Arogyakeralam, Pathanamthitta

Having examined and read the tender document for the supply of -----
--,where offer our best price for the items mentioned here in 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						
	In Words					

Approval Valid

Digitally Approved By
Dr.Sreekumar S
Date: 11.03.2025
Reason: Approved

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