



District Programme Manager (NRHM)
District Training Centre, Opp.Bishop
Gerome Nagar,
TB Centre, II floor,
Kollam

SHORT QUOTATION NOTICE

No. DPMSU-KLM/903/DC (RBSK & AH)/2022/DPMSU

Dated: 09.09.2023

SHORT TENDER NOTICE

Sealed competitive Tenders are invited from Reputed Suppliers/Manufactures/Dealers for the supply of Items for peer educators of Kollam Districts.. For more details please visit Arogyakeralam website www.arogyakeralam.gov.in

Tender form cost	₹ 1180
For Duplicate copy	50% of the original cost of Tender form + 18% GST
Estimated Cost	₹.480000/-
Earnest Money deposit (EMD)	₹. 4800
Tender form will be available from DMO(H), Kollam	11.09.2023 to 28.09.2023 (10.00 am to 5.00 pm on all working days)
Last date for submission of Tenders	29.09.2023. 01.00 pm
Tender opening date	29.09.2023, 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 District Medical Office (Health), Collectorate, Kollam from 10am to 5.pm on all working days
- Tender is to be accompanied with an EMD of Rs. 4800/- by Demand Draft in favour of DHFWS (Others), 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 Medical officer (H) , Kollam
The Secretary, Jilla Panchayat, Kollam
The Secretary Corporation, Kollam
The Superintendent, District Hospital, Kollam
The Superintendent, Government Victoria Hospital , Kollam

Dr.Dev Kiran
District Program Manager

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

List of items

SI NO	Item	Required Quantity	Specifications
1	School Bag	200	4 cabins with enough space to carry books
2	Bottle	200	Stainless steel material
3	Lunch Box	200	Stainless steel material
4	Exam Board	200	Good quality ,water proof type
5	Lunch Kit bag	200	Water proof type

Other Terms & 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, Kollam
- d. The last date and time of submission of tender shall be **20.09.2023** at **1.00** 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 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 the user institution.
- i. 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.
- 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 Items for peer educators 2023-24 conforming the detailed technical specification and quantity mentioned in the Tender Document/Notice. The details of the equipment offered are as follows.

Sl.No	Item	Name of Manufacture/Supplier	Model (If any)
1	School Bag		

2	Bottle		
3	Lunch Box		
4	Exam Board		
5	Lunch Kit 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	School Bag					
2	Bottle					
3	Lunch Box					
4	Exam Board					
5	Lunch kit bag					