



Office of the District Programme Manager
District health and Family welfare Society
Aarogyakeralam, W&C Compound,
Thycaud, Trivandrum-14
0471- 2321288

TENDER DOCUMENT

FOR

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

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

NOT TRANSFERABLE

For details;

nhmtvm.com

www.aarogyakeralam.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.



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Tender No. DPMSU/7857/2022/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 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.



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DETAILS OF ITEMS TENDERED

Sl No	Equipment	Required Quantity	Specifications
1	Spirometer with disposable mouth piece	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

- 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



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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 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 180 days (6 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



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ANNEXURE 1(TECHNICAL BID)

OFFICE OF DISTRICT PROGRAMME MANAGER, NHM, TVM

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.		Public Ltd.		Proprietorship	
	Partnership		Society		Others, specify	
	Registration No. & Date of Registration.					
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.)						
6	in case of Directors, DIN Nos. are required					
	Name		Designation			
	Name		Designation			
Bank Details						



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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	<i>Other relevant Information provided *</i> <i>(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.)</i>			
Date:		Office Seal		Signature of the tenderer / Authorised signatory



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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 for the supply of Multi Rehabilitation Workers Home Care kit equipments for NPPC and NPHCE Programme 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					
2					
3					
4					
5					
6					



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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

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						