



Govt. Victoria Hospital
Kollam - 1

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No: B2/2182/2024

Date:31/08/2024

Annexure 13
Tender Notice

Sealed Tenders are invited for the supply of goods given in the table below. The amount quoted shall be for delivery of goods at the site shown in the table. Tender received late, Tender without specifying firm period, Tender with price variation clauses and incomplete Tender will not be accepted. Maximum number of days for delivery of good should invariably be stated in the Tender.

1.	Tender Number and Date	B2/2182/2024/GVHK, dtd:31/08/2024
2.	Place from where Tender form is available	Govt. Victoria Hospital, Kollam
3.	Last date and time for sale of Tender	06/09/2024, 05 PM
4.	Cost of Tender Form	1000 /- + GST
5.	Last date and time for receipt of Tender	07/09/2024, 01 PM
6.	Date and time of opening of Tender	07/09/2024, 03 PM
7.	Earnest Money Deposit (Rupees)	3000/-
8.	Officer to whom tender is to be submitted (Designation and Address)	Superintendent Govt Victoria Hospital, Kollam-1
9.	To be written on the cover in which tender enclosed	Tender for : Purchase of items for Fertility Clinic. Tender Number: B2/2182/2024/GVHK.

Conditions for acceptance of Tenders:

1. Successful Tenderer shall enter into a contract at his own expense with the officer noted above within 15 days of receipt of communication confirming the Tenders.
2. Security Deposit being 5% of the contract amount shall be remitted before entering into the contract.

3. Withdrawing from Tender when required to sign the contract, refusing to sign the contract with in the appointed date, make delivery violating specifications and deliver substandard materials etc, will entitle cancellation of the Tender and purchasing the goods at the risk and cost of the Tenderer. Any loss sustained due to such purchases shall be recovered from the Tenderer. Besides he will be blacklisted and the same will be reported to the District Collector and Stores Purchase Department for further action.
4. In cases where samples are to be submitted the list of samples shall be submitted in a separate sealed cover along with the Tender. Samples are to be submitted directly at the expense of the Tenderer. Procurement officer may return or not return the sample at its discretion.
5. After confirmation of the Tender, any demand for increase in price will not be accepted.
6. Any unlawful interference for acceptance of Tender will be a disqualification.
7. If any permission or license from any authority is required for using the goods delivered it should be (including the authority) clearly stated in the Tender.
8. Tender shall be submitted for all or any of the items shown in the table. But for a particular item the whole quantity shall be quoted.
9. If the supply of the goods is partially made and fails to supply the balance in time the undelivered portion shall be purchased at the risk and cost of the Tenderer and any loss thereof will be recovered from the contractor. In such cases payment for partial supply shall be made only after the completion of the process.
10. The amount quoted should be inclusive of all taxes, duties, cess, packing and transportation charges and installation and commissioning charges (Wherever applicable).
11. Payment shall be made as soon as possible after examination by the Procurement Officer and taking into stocks. In the case of machinery and equipments payment will be made after certifying that the machines are functional. The responsibility to obtain the certificate from the concerned authorities rests with the supplier.
12. In the case of goods having guarantee/warrantee, security deposit will be returned after the guarantee/warrantee period. In case of any complaint decision on refund will be taken after considering the complaints.
13. If any rebate is available for speedy (eg. 7 days/10 days) payment the same can be shown in the Tenders)
14. Procurement Officer will be free to adjust any amount due from the supplier from the cost of the goods supplied.
15. The officer entering in to the contract will have the right to include any condition not contrary to the provisions in the purchase manual in the contract.
16. Procurement Officer reserves the right to reject any Tender without designing any reason.
17. Further details are available from the office if requested in writing.

SCHEDULE OF MATERIALS REQUIRED

Sl. No.	Name of the item and Description	Detailed Specification	Quantity required	Unit (Kg., litre, metre, Nos etc.)
1	Sperm Processing Media Double Gradient	-	500	Nos
2	Centrifuge Tube	-	300	Nos
3	Plastic Pippette	3 ml	300	Nos
4	IUI Catheter Syringe	17 cm	300	Nos
5	Sperm Collection Bottle	100 ml	300	Nos

Sl. No. of the items which require sample : 1,2,3,4,5
Date before which complete supply is to be made : Within 30 days
Place/Institution/Office where delivery is to be made : Store, Govt. Victoria Hospital, Kollam.

Signature :

Name :

Designation :

:

: Dr. Sumi K V

: Assistant Director of Health Services

Date: 31/08/2024

Place: Kollam

Copy to:

- (1) District Information Officer, Kollam (To publish in Newspaper)
- (2) District Medical Officer of Health, Kollam
- (3) District Programme Manager, NHM, Kollam
- (4) Superintendent, Kollam District Hospital
- (5) Secretary, Kollam District Panchayath
- (6) Tahsildar, Taluk Office, Kollam
- (7) File/Stock File

} Publish in Notice Board