

No.HFW-KLU(RNTCP)Tender/2024/-  
Health and Family Welfare Department,  
Kullu, District Kullu (H.P.)  
Dated, Kullu the

th 2025

**NOTICE INVITING LIMITED TENDER**

Sealed tenders are hereby invited in two cover system from eligible registered manufacturers, wholesalers, authorized distributors, stockiest and Govt. Undertaking for the supply of Laboratory Consumables for RNTCP section RH Kullu. Prescribed tender form can be downloaded from the official website of Regional Hospital Kullu i.e. [www.kulluhospital.com](http://www.kulluhospital.com). The tender fee Rs.500/- in shape of Demand Draft should be attached with Technical bid failing which tender will be rejected. Duly completed tender form along with earnest money deposit of Rs.10000/- in form of Demand Draft. duly pledged in the name of the Chief Medical Officer, Kullu and required documents should be placed in tender box on 16.10.2025 upto 1:00 PM. All subsequent corrigendum, modification and clarification in respect of this tender will be published only on aforesaid website only. The bidders are advised to visit the aforesaid website regularly. The Chief Medical Officer, Kullu reserves the right to reject any or all the tender offers without assigning any reason.

  
Chief Medical Officer,  
Kullu Distt. Kullu (HP).  
Dated, Kullu the th

2024 1/10/25

Endst.No.as above 18601-08

Copy to:-

1. M/S Royal Pharma, Plot No.7-B, Sector-2, Gabriel Road, Parwanoo, Distt.Solan HP.
2. M/S Shiva Medicos & Lab. X-Ray Centre, Opp. RH Kullu Dhalpur Kullu.
3. M/S Triveni Agencies, Behind Indian Oil Depot, Pirdi, Mohal Distt.Kullu 175126.
4. M/S AB Scientific, Gurukunj, Kesar Bagh Colony, Palampur Distt.Kangra 176061.
5. M/S Reasearch Aid, Insts & Services, Prabhu Chhaya Bhawan, Baijnath road, Palampur Distt.Kangra-176061.
6. M/S Raj Ji Scientific, Krishna Niketan, Near Toys Cnetre, Palampur, Distt.Kangra 176061.
7. The Assistant, dealing with official website Regional Hospital Kullu for information and directed to upload the NIT on online portal/ website of RH Kullu for wide publicity.
8. Notice Board of this office and RH Kullu for wide publicity.

  
Chief Medical Officer,  
Kullu Distt. Kullu (HP).

## General Instructions

1. Cost of Tender : Rs. 500/-
2. Earnest Money Deposit : Rs. 10000/-
3. Last date of Submission of tender : 16.10.2025 upto 1:00 Pm
4. Opening date and time of tender : 16.10.2025 at 3:00Pm

1. The tender must be submitted in two parts:-
  - A) Technical Bid.
  - C) Financial Bid.
2. The two bids must be submitted in two separate sealed envelope clearly marked as "technical bid" and "financial bid" and must be put both envelope in a single envelope marked as "tender for the supply of Medicines & consumables items etc." All the documents required as per terms and conditions of the tender should be enclosed with technical bid.
3. The technical bid will be opened on 16.10.2025 at 3:00 PM by a tender opening committee constituted for the purpose in the presence of tenderers or their authorized representative who may wish to be present at that time.
4. Tenders not conforming to the essential requirements will be rejected and no correspondence thereof shall be entertained whatsoever.
5. Financial bid of only those tenders shall be opened who are found qualified at technical bid stage. The financial bid will be opened soon after the scrutiny of technical bid.
6. The sample of items shall further be scrutinized by the committee of lowest bidders whose rates are found reasonable & lowest if need be.
7. The Chief Medical Officer, Kullu reserves the right to accept or reject any or all tenders without assigning reason thereof.

  
Chief Medical Officer, Kullu (HP).

## TERMS AND CONDITIONS:-

1. Forwarding letter indicating the name of documents attached with the tender form.
2. The tender must be sent on the prescribed tender form issued by this office, failing which the tender will not be entertained.
3. The tender must be accompanied by earnest money deposit of Rs.10000/- in the shape of Demand Draft duly pledged in favour of the Chief Medical Officer, Kullu.
4. The rate should be quoted for destination i.e. office of the Chief Medical Officer, Kullu.
5. The tender form should be filled in ink legible or typed. Attested copy of registration no. of the firm and drug license to be attached.
6. The tenderer should take care that the rate and amount should be written in such a way that interpolation is not possible. The rate quoted should be valid for period of one year.
7. Tenderer submitting a tender would be presumed to have considered and accepted all the terms and conditions. No inquiry, verbal or written shall be entertained in respect of acceptance, rejection of tenders.
8. Any act on the part of tenderer to influence anybody in the department is liable to rejection of his tender.
9. An undertaking should be submitted by the firms stating that no criminal/income tax/black listing case are pending against the firm.
10. The tender shall have to provide an undertaking stating therein as per Annexure-"A".
11. No interest shall be paid by the CMO Kullu on earnest money or security deposit.
12. The earnest money of the successful bidders will be adjusted as performance security.
13. In case of default or non-compliance to the terms and condition, the earnest money will be forfeited.
14. The quantity can be increased or decreased or all together abandoned as per changed requirement of department.
15. The supply of store medicines & consumables items i.e. supplied by the tenderer, the latest date of manufacturing should be printed both on box and material along with imprint the "hospital supply not for sale".
16. The supply orders will be placed to the successful bidder from time to time as and when required.
17. The 100% payment will be made on the receipt of satisfactory delivery of the demanded items with in a period of month, provided there is no defective, damaged short supply of the items.
18. The material will be inspected in the store of consignee by the purchase committee on receipt of supply.
19. The copy of PAN and GST must be submitted with the tender.
20. The tenderer shall have to supply the material with in a period of 10 days from the date of issue of supply order, failing which order will stand cancelled automatically.
21. The specific Hospital Store will be purchased periodically as per actual requirement. The tenderer should quote their rates on the schedule of specification against each items clearly and legibly so as to avoid any confusion in drawing the comparative statement.
22. Telephonic/conditional tenders and tender without earnest money as well as tenders not on the prescribed tender form will not be accepted.
23. The tenderers shall have to give an undertaking that they have not been blacklisted or debarred by any authority.
24. The rates of each item be mentioned clearly according to the serial numbers mentioned in the tender form. L-1 will be decided by the item wise.
25. Qualified firms shall have to supply the standard quality store articles/ medicines/ laboratory items.
26. The Chief Medical Officer, Kullu reserves the right to accept or reject any or all tenders without assigning reason thereof.

Signature of Tenderer with Seal

  
Chief Medical Officer, Kullu(H.P.)

A Eligibility Criteria for Participation in the Tender: -

- a) The Service Provider/Contractor/bidder should be registered Firm, Proprietorship firm(s)/Partnership firm(s)/Company/Corporation/Cooperative Society or any legal entity.
- b) Copy of valid registration certificate/drug license confirming Registration No. of the service provider / contractor firm must be uploaded for relevant category of medicines.
- c) The Service Provider/Contractor/bidder must have Goods and Service Tax (GST) registration Copy of the registration certificate must be uploaded.
- d) Copy of PAN No. must be uploaded.
- e) Copy of Income tax Return of last three assessment years must be uploaded.
- f) The Service Provider/Contractor shall upload a certificate that the Service Provider/Contractor (bidder) is not black listed/conducted/debarred from anywhere on his letter head. Hiding any such information and furnishing false declaration, shall lead to disqualification of bidder during the process of tender.

B AMENDMENT TO TENDER DOCUMENTS:

If any amendment/modification is made with the prior approval of the Govt., the same will be conveyed to the Tender Inviting Authorities and further to be uploaded by the concerned Tender Inviting Authorities on website <https://www.kulluhospital.com> and will be binding on the Service Provider/Contractor (bidder).

C Other terms & conditions

1. Tenders not confirming to the essential requirements, will be rejected and no correspondence thereof shall be entertained whatsoever.
2. In case the Service Provider/Contractor is an Association, consortium or joint venture, the Service Provider/Contractor shall upload a power of attorney authorizing the signatory of the tender to sign /execute the Service Provider/Contractor for each member of the partnership, consortium or joint venture.
3. Price bid of only those Service Provider/Contractor shall be opened who are found qualified in Pre-qualification/ Eligibility Bid. Time & Date for opening of Price Bid shall be fixed and intimated only to the qualifying Service Providers/Contractors.
4. The tender document should be signed by the Service Provider/Contractor himself/or by an authorized signatory.
5. Every paper of the tender document should be signed by the Service Provider/Contractor with seal of Agency/ Firm before uploading and it will be treated as agreement in respect of successful bidder after award of work.

6. The envelope containing Cost of tender document, Earnest Money Deposit, and all the required documents for technical evaluation should be superscripted "Tender for Medicines" and addressed to Medical Superintendent, Regional Hospital, Kullu District Kullyu HP. The name of the bidder, complete postal address, and Mobile No. must be mentioned on the left hand side corner of the envelope.
7.
  - a) EMD must be deposited in the shape of Demand Draft in favour of Tender inviting Authority or Fixed Deposit Receipt (FDR) ( Minimum for a period of Six Months duly pledged in favour of Medical Superintendent Regional Hospital Distt. Kullu H.P. No other mode of payment is acceptable. EMD will not carry any interest.
  - b) The Proof of payment must be uploaded in the Technical Bid.
  - c) EMD in case of unsuccessful Service Provider/Contractor will be refunded to them within 30 days of award of the contract to the successful Service Provider/Contractor without any interest.
  - d) EMD will be forfeited in the event of the Service Provider/Contractor withdrawing or modifying his bid after opening of the tenders and till completion of the tender process i.e. till award of the contract or in the event of the Service Provider/Contractor who has been awarded the contract declining to honour the same.
  - e) In case the EMD or proof of remittance of the EMD is not found submitted in the Technical Bid envelope or the EMD has not been submitted in the mode specified, the tender shall be liable to be rejected.
8. The Tender Inviting Authority will deduct Income Tax at source under section 194-C of the Income Tax Act, 1961 from the Service Provider/Contractor as applicable.
9. Performance Security:-

The successful Contractor shall deposit Performance Security @5% of total bid value in the form of FDR/bank Guarantee from Scheduled bank Medical Superintendent Regional Hospital Distt. Kullu H.P. for the due performance of the contract. In the event of any breach / violation or contravention of any terms and conditions contained herein by the Service Provider/Contractor, the said security deposit shall be forfeited by the Tender Inviting Authority. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations. No interest shall be paid by the Tender Inviting Authority on earnest money or security deposits. The security deposit will be returned to the Service provider/contractor when due after Satisfactory performance of the services of the contract and on completion of all obligations by the Service provider/Contractor under the terms of the contract and on submission of a "No Due Certificate.
10. The Tender Inviting Authority (Medical Superintendent Regional Hospital Distt. Kullu H.P. reserves the right to cancel/ reject full or any part of the tender which Service Provider/Contractor do not fulfil the conditions stipulated in the matter.



11. Service Provider/Contractor submitting a tender would be presumed to have considered and accepted all the terms and conditions. No inquiry, verbal or written, shall be entertained in respect of acceptance rejection of the tender.
12. Any Act on the part of the Service Provider/Contractor to influence anybody in the Department is liable to rejection of his tender.
13. The Service Provider/Contractor shall provide a non-judicial stamp paper of Rs. 100/- for preparing a Rate Contract Agreement.
14. That the tenders not conforming to the requirements will be rejected and no Correspondence thereof shall be entertained whatsoever.
15. In case of any dispute or difference, the award of the Arbitrator i.e. Principal Secretary (Health), Govt of Himachal Pradesh or any of his authorized representative will be final and binding on the parties to the contract and the courts of Local Area in the state of Himachal Pradesh shall only have the exclusive jurisdiction in the dispute. The arbitration proceeding shall be governed by Arbitration Act 1986.
16. Bid validity will be for a period of 90 days from the opening of the bid. Prior to the expiry of the original bid validity period, the tendering authority may, as its discretion, request bidders to extend the bid validity period, for a specified period.
17. Quality of goods
  1. Medicines/injections supplied shall meet all the standard norms of the quality for those goods prescribed by the concerned government authority and or of the same specification mentioned in the tender document.
  2. Purchaser reserves all rights to verify the quality of goods supplied by supplier through any government approved/identified agency.
  3. If it happens to be came to the notice at any point of time that the goods supplied are of substandard quality or not as per required specification a notice will be issued to the supplier to provide documentary evidence to prove the quality/specification of goods supplied and it should be proven by the supplier within 30 days from the date of issue of such notice. All cost for quality proven on the basis of such notice shall be borne by the supplier.
  4. If the supplier fails to prove the quality within the stipulated timeframe, payment for such substandard goods shall not be released. Medicines/injections having expiry less than 18 months will not be accepted.
  5. The quality proof certificate such as ISO/GMP certificate etc should be furnished wherever applicable along with supply of medicines.
  6. Demand of medicines is tentative and subjected to increase and decrease as per actual requirement.
18. Delivery:
  1. Place of delivery of all medicines and injections shall be Regional Hospital Kullu.



2. All cost of transportation, incidental charges and loading and unloading charges up to place of delivery shall be borne by the supplier.
3. Supplier shall pack the medicine and injections in strong cases sufficiently stuffed with packing materials to avoid any breakage/damage/loss in transit till the reaching at the place of supply.
4. Being urgent nature of medicines under tender document, successful bidder shall provide the required medicine as per demand not later than 15 days in any case, failing which penalty clause will be inflicted as per clause 20 below.

19 Termination of contract:-

1. Contract shall remain valid for one year from the date of award of work.
2. Violation of any of the conditions of tender document or supply order or contract agreement to be executed shall entail cancellation of tender/contract and initiate legal action against the bidder including the blacklisting the firm.

20 Penalty clause:-

In case, contractor/supplier failed to provide the supply of required medicines within 15 days from the date of supply order penalty will be imposed @0.5% (Zero point five percent) per week in delay on total taxable value of supply. Repeating delay in supply of medicine as per demand, up to maximum three times will lead to termination of contract and forfeiture of Performance security.



-Annexure A-  
**FORMAT FOR PROVIDING UNDERTAKING**  
(To be submitted on stamp paper Rs. 15/-)

To

The \_\_\_\_\_  
\_\_\_\_\_

1. I, the undersigned certify that I have gone through all terms and conditions mentioned in the tender document and undertake to comply with them.
2. The rates quoted by me are valid and binding upon me for the entire period of the contract.
3. I, the undersigned hereby bind myself for providing medicines & consumables to Chief Medical Officer, Kullu for the period of contract.
4. The security money deposited by me shall remain in the custody of the Chief Medical Officer, Kullu till the expiry of the contract.
5. I will be wholly responsible for providing medicines consumables at Regional Hospital, Kullu.
6. In the event of defect supply, short or damaged items in transit or expired items, the entire or part supply as the case may be, will be replaced.
7. The decision of Chief Medical Officer, Kullu will be binding upon me.

**Signature of Tenderer,  
Seal of Agency**



Check list for the Tenderer for Technical Bid.

Tenderer should ensure before submitted the tender that following documents have been attached with the Technical Bid.

Sr.No.	Name of document	Attached (Yes or No)
1	Forwarding letter in which all documents should be clearly mentioned.	Yes/No
2	Earnest money of Rs.10000/- in the shape of DD duly pledged in the name of Chief Medical Officer Kullu	Yes/No
3	Terms & conditions duly signed by the tenderer on its each page.	Yes/No
4	Copy of Registration No. of firm	Yes/No
5	Copy of Drug License of the Firm	Yes/No
6	Copy of PAN and GST	Yes/No
7	An undertaking stating that no criminal/income-tax/blacklisting case is pending against the firm.	Yes/No
8	Undertaking stating therein the conditions as per Annexure-A	Yes/No

Signature of Tenderer  
with seal.



**List of Laboratory Consumables (NTEP)**

Sr. No.	Name of Items	Unit/ Packing	Rate per unit inclusive of all taxes
1	Falcon Tube	1 Pc.	
2	Sputum Cups with Lid (Plastic)	1 Pc.	
3	Micro Slides	1 Pack	
4	Corbol Fuchsin Solid/ Dye	25 gm	
5	Methylene Blue Solid/ dye	25 gm	
6	Diamond Marker	1 Pc.	
7	Lens Cleaning Paper (Pad of 100)	1 Pad	
8	Immersion Oil	30 ml	
9	Phenol (99.5% Pure) Solid	500 gm	
10	Phenolic Solution (for disinfection) 40% Pure	500 ml	
11	Sulphuric Acid 500 ml	500 ml	
12	Isopropyl Alcohol	500 ml	
13	Methanol	500 ml	
14	Plastic Wash Bottle (500 ml)	1 Pc.	
15	Round Bottom Flask (3000 ml)	1 Pc.	
16	Spirit Lamp	1 Pc.	
17	Bottle Brown Glass with cap (2500 ml)	1 Pc.	
18	Measuring cylinder (100 ml & 1000ml)	1 Pc.	
19	Funnel Glass (65 mm & 125 mm)	1 Pc.	
20	Slide Box Wooden (100 Slides)	1 Pc.	
21	Slide Box Wooden (50 Slides)	1 Pc.	
22	Filter Paper (Watt man 52)	1 Pc./ 1 Pk.	
23	Forceps	1 Pc.	
24	Auramin 25 Gms	1 Bottle	
25	HCL 35.4% (Muriatic Acid) Specific Gravity 1.18gm (500 ml)	1 Bottle	
26	Potassium permanganate 99% 500gms	1 Bottle	
27	Ethanol Anhydrous (C <sub>2</sub> H <sub>6</sub> O) 500 ml	1 Bottle	
28	Filter Paper Sheet (Pack of 100 Sheets)	1 No.	
29	Weighing machine	1 No.	
30	Zipper pouches (Pack of 50)	1 Pack	
31	Brown Tap	1 Pack	
32	Para Film	1 Pack	
33	Spirit 5 Ltrs.	1 Pc.	

Signature of Tenderer

  
 Chief Medical Officer, Kullu