

No.HFW-KLU(Acctt.)Tender/2026/-
Health and Family Welfare Department,
Kullu, District Kullu Himachal Pradesh.

Dated

NOTICE INVITING TENDER

Sealed tenders are hereby invited from reputed/authorized dealers, suppliers and firms for the supply of Aprons, Hand Gloves, Head Covers and Caps required for carrying out activities under the "Good Food, Good Mood" Campaign during the Dussehra Festival, Kullu. Interested parties/firms can download the detailed tender document from the official website of hospital i.e. www.kulluhospital.com. The interested bidders have to deposit the tender fee Rs.500/- with technical bid failing which tender will be rejected. The last dated for the submission of tender document is 14.10.2026 upto 1:00 PM which shall be opened on the same day at 3:00 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:- 05/10/26

Endst.No.as above

15713-14

Copy to:-

1. The Assistant, dealing with website of Regional Hospital Kullu for information and directed to upload the NIT on online portal of RH Kullu for wide publicity.
2. Notice board CMO office and MS Regional Hospital Kullu for wide publicity.

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

General Instructions

1. Sealed tenders in Two Bids (Technical & Financial) basis are invited by the Chief Medical Officer, Kullu District Kullu for the interested bidders for the supply of items mentioned in the schedule(s).
2. Tenderer/ Contractor/ Bidders are advised to follow the instructions provided in the tender document before submission of the bids.
3. The complete tender document with earnest money deposit and tender fee etc. must be delivered to the Chief Medical Officer, Kullu District Kullu on or before last date/ time of Bid submission as mentioned above. The bid without EMD and tender fee will be summarily rejected.
4. The tender shall be submitted in two part, viz. technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents.

The offers submitted by telegram/ Fax/ Email shall not be considered. No correspondence will be entertained in this matter.

5. Bidder should necessarily enclose a covering letter mentioning a summary of applied document with proper numbering.
6. All the duly filled/ completed pages of the tender should be given serial/ page number on each page and signed by the owner of the firm or his authorized signatory. In case the tenders are signed by the Authorized signatory, a copy of power of attorney/ authorization may be enclosed alongwith tender. A copy of the terms and conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms and conditions. Tender with unsigned pages/ incomplete/ partial/ part of tender if submitted will be rejected out rightly.
7. Any omission in filling the columns of Financial bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled up carefully by the tenderer.
8. **(i) Bid Security:-** The bidders shall pay an amount of **Rs.10,000- (Rs.Ten Thousand only)** as bid security (EMD) alongwith the technical bid by way of demand draft/ FDR/ TD/ CD duly pledged/ lien marked in favour of "The Chief Medical Officer, Kullu" drawn on any nationalized Bank/ Scheduled Bank and payable at Kullu and must be valid for one year. Bids received without tender fees and Earnest Money deposit (EMD) shall stand rejected and thus shall not be considered for evaluation etc. at any stage. The original EMD will be put in cover-I containing with Technical Bid. **MSME are exempted from tender fee/ EMD as per policy.**
 - a) Earnest Money deposited with the Chief Medical Officer, Kullu, Distt. Kullu in connection with any other tender enquiry even if for same/ similar material/ stores by the tenderer will not be considered against this tender.
 - (ii) **EMD** is required to protect the purchaser against the risk of bidders conduct. The EMD will forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in

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any respect within the period of validity of its tender or if it comes to the notice that the information/ documents furnished in its tender is incorrect or false.

- (iii) **PRE-BID MEETING** A Pre-Bid Meeting shall be held with the interested firms/suppliers for clarification of any queries relating to the specifications, quality, quantity, delivery requirements and other terms and conditions of the quotation **on 09.10.2026 at 11:00 AM in the chamber of Worhty Chief Medical Officer, Kullu Distt.Kullu**. Interested firms/suppliers may attend the Pre-Bid Meeting on the above-mentioned date and time. Any clarification/modification arising out of the Pre-Bid Meeting, if considered necessary by the department, shall be communicated to the prospective bidders and shall form part of the quotation process.
9. The bid security (EMD) of the unsuccessful bidders will be returned after finalization of contract with successful bidder and on submission of written request for the same.
 10. Bidders are not allowed to submit more than one bid for the same/ similar tendered item else all his bids shall be cancelled thereby making him disqualified in addition to the forfeiture of the EMD.
 11. The EMD shall be forfeited if successful bidder fails to provide the requisite services in stipulated time or fails to comply with any of the terms & conditions of the tender.
 12. The bid shall be valid and opened for acceptance by the competent authority the Chief Medical Officer, Kullu Distt. Kullu for a period of one year from the date of opening of the tenders and no request for any variation in quoted rates and withdrawal of the tender on any ground by bidders shall be entertained. The rates quoted by the bidder can be further extended till finalization of next tender. The unilateral withdraw at any stage will cause forfeiture of EMD in addition to any remedy that the purchaser may have under the law.
 13. The competent authority i.e. The Chief Medical Officer, Kullu reserves all right to accept or reject any/ all tenders without assigning any reason.
 14. Tender must be submitted on the prescribed tender form otherwise tender will be cancelled straightway.
 15. It is required by all concerned, namely the bidders/ suppliers as the case may be to observe highest standard of ethics during the procurement and execution of this tender.
 16. Legal Jurisdiction: - The Courts at Distt. Kullu (HP) alone and no other court will have the jurisdiction try the matter, dispute or reference between the parties arising out of this tender/ Supply order/ contract.

I/We hereby accept the terms and conditions given in the tender.

(Signature & Stamp of bidder)

Note- Please sign each page of document including terms and conditions of the tender.

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ESSENTIAL CRITERIA

The following documents are required to be attached with Technical Bid.

Tender without following documents will be rejected out rightly

1. Tender Fee Rs.500- in the shape of BD/FD/ duly pledged/ lien marked in favour of Chief Medical Officer, Kullu.
2. Earnest Money of Rs.10, 000- as mentioned in Sr.No.9 (Technical Bid)
3. Bid document/ terms & conditions duly signed (Each page)
4. Copy of PAN Number
5. Copy of GST Registration
6. Undertaking stating that no criminal/ income tax/ GST/ blacklisting case is pending against the firm.

Terms and Conditions

- 1 The quotation should be submitted in a **sealed envelope** clearly superscribed as **“Quotation for supply of Aprons, Hand Gloves, Head Covers and Caps under Good Food, Good Mood Campaign during Dussehra Festival”**.
- 2 The firm/supplier should clearly mention the **item-wise rate, GST/taxes, total amount and other applicable charges**, if any.
- 3 The rates quoted shall be **inclusive of all costs**, including transportation, loading/unloading and delivery at the designated place, unless otherwise specifically mentioned.
- 4 The material supplied should be of **good quality and conform to the specifications/ requirements of the department**. The department reserves the right to reject any material found to be substandard or not conforming to the required specifications.
- 5 The successful bidder/supplier shall be required to supply the material within the stipulated time as communicated by the department.
- 6 Payment shall be released after **satisfactory receipt and verification of the material**, subject to availability of funds and completion of all necessary departmental formalities.
- 7 Printing shall be carried out strictly as per the requirement of the Buyer/ department. The matter/ content, logo, design size and other printing details shall be provided by the department.
- 8 The quotation should remain valid for a period of **1 year** from the award of contract.
- 9 The firm/supplier should furnish valid details/documents such as **GST registration, PAN, firm registration, bank account details**, etc., wherever applicable.
- 10 A Pre-Bid Meeting shall be held with the interested firms/suppliers for clarification of any queries relating to the specifications, quality, quantity, delivery requirements and other terms and conditions of the quotation **on 09.10.2026 at 11:00 AM in the chamber of Chief Medical Officer, Kullu**
- 11 The last date and time for submission of quotation shall be **14.10.2026 up to 1:00 PM**. Quotations received after the stipulated date and time shall not be entertained.
- 12 The quotations shall be opened on **14.10.2026 at 3:00 PM** in the office of the undersigned, in the presence of the available bidders/their authorized representatives, if they so desire.
- 13 The undersigned reserves the right to **accept or reject any or all quotations, either in full or in part, without assigning any reason thereof**.
- 14 In case of any dispute, the decision of the undersigned shall be final and binding.
- 15 The supplier shall be responsible for ensuring delivery of the material as per the requirement of the department in connection with the **Dussehra Festival and “Good Food, Good Mood” Campaign** within 02 days from the award of work, failing which performance security will be forfeited.
- 16 All the participating firms are requested to submit two samples of each item alongwith technical bid.

(Signature & Stamp of the Bidder)

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TECHNICAL BID

(Documents to be attached in the "Technical Bid")

S.No.	Name of Document	Attached (Yes/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/ FD duly pledged in the name of Chief Medical Officer Kullu	(Yes/ No)
3	Tender fee of Rs.500/- in the shape of DD/ FD duly pledged in the name of Chief Medical Officer Kullu	(Yes/ No)
4	Acceptance of Terms & conditions (Please sign each and every page)	(Yes/ No)
5	Copy of PAN Number	(Yes/ No)
6	Copy of GST Registration	(Yes/ No)
7	An undertaking stating that no criminal/income-tax/blacklisting case is pending against the firm or black listed.	(Yes/ No)

Signature of the Bidder

FINANCIAL BID

Name of the Firm _____

Item List

Address _____

Sr. No.	Name of item	Specification/ Description of Item	Tentative Quantity	Unit	Rate inclusive of GST.
1	Apron	Cotton Fabric durable and washable, Free Size, Suitable for food handlers (Colour as per buyer requirement)	1500 No.	Each	
2	Hand Gloves	Disposable/Food-grade gloves, Powder free and non-toxic and shall be of adequate thickness and strength to prevent tearing during normal use	10000 No.	Each Pair	
3	Head Cover	Disposable and shall completely cover hair and fit comfortably on the head, elastic fitting to ensure proper wearing	10000 No.	Each	
4	P Caps	Good quality, suitable for campaign staff/food handlers with adjustable fitting (Colour as per buyer requirement)	300 No.	Each	

Note:-

1. Above quantity is tentative and subjected to increase and decrease as per actual demand.
2. For item at S.No. 1 & 4 colour will be as per buyer requirement.

Signature of the Bidder

Complete Address _____