



PEOPLE TO PEOPLE HEALTH FOUNDATION

📍 E-45, Second Floor, Lajpat Nagar, New Delhi - 110 024
🌐 www.pphfglobal.org
✉ connect@pphfglobal.org ☎ +91 11 4243 2793

REQUEST FOR PROPOSAL

Procurement of Service under RFP

Purchaser: People to People Health Foundation (PPHF)

Contract title: Medical Supplies for Hadinaru PHC.

RFQ No.: RFP/24-25/08/03

S. No.	Description	Date & Time
01	Date of Issue of RFP	13 th August 2024
02	Last Date and Time of submission of RFPs	16 th August 2024 at 17:30 Hrs.
03	Opening of RFPs	20 th August 2024 at 17:30 Hrs.

INVITATION OF QUOTATIONS FOR SUPPLY OF MATERIAL UNDER HEALTH FACILITIES UPGRADATION PROCEDURES

To,

Dear Sir/Madam,

Subject: INVITATION FOR PROPOSAL OF MEDICAL SUPPLIES FOR HADINARU PHC.

You are invited to submit your most competitive quotation for the following make as per the units mentioned below. The standard forms in this RFP may be retyped for completion but the bidder is responsible for their accurate reproduction.

BOQ For Hadinaru PHC							
SL. NO	DESCRIPTION						UNIT
	Sub-description	Nos	L	B	D	Qty	
	Window Curtains						
1	Providing & fixing Roller Blinds of reputed make 38mm round Aluminium channel with blackout fabric, tilting with chain (Ball) system with all necessary fittings and fixtures as per direction of Engineer in charge. Vol 2 P NO 215 I NO 22.22-PWD-2023-24						
	Roller blinds	5	1.5	1.5	2.25	11.25	
	Roller blinds	2	1.5	0.91	1.365	2.73	
	Vertical blinds medical officer room	1	1.5	1.5	2.25	2.25	
	Windows					16.23	sqm
2	Bed curtains: Providing & fixing 100% Polyester Curtains with specification of regular wash as per direction of Engineer in charge. PWD-2023-24 Vol 2- SL No 22.24 - Page No 219.						
	Dressing room Partition Curtains	1	4	2.8	11.20	11.20	sqm
	Gents ward curtains	2	4	2.8	9.25	18.50	sqm
	Female ward	4	4	2.8	11.20	44.80	sqm
	Track- 12 feet length	7				7.00	no
3	Aluminium sliding mosquito window: Providing and fixing in aluminium mosquito window, ventilator, shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 5 mm thickness (weight not less than 12.50 kg/m ²) including cost of materials, labour, usage charges of machinery complete as per specifications. PWD-2023-24 Vol 2- SL No 11.44.2 - Page No 91.						
	Labour room		1.524	0.609	0.93	0.93	sqm
4	Entry safety door mosquito mesh Fixing: Supply and installation of stainless steel black mesh with pvc fixing.						
			3.048	1.37		4.18	SFT
5	Washing machine - Providing & installing 7.5 kg load washing machine - 5 star fully automatic.						

						1.00	no
6	CCTV Camera: Providing & installing 4 channel DVR with 5mp 4 bullet cameras with 1 TB HDD with rack & cables.						
						1.00	no
	Notes:						
1	Time period: Task should complete within 35 to 45 days.						

Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the PPHF's Procurement Policies; and (c) should not have been blacklisted or suspended by Central or any State Government Departments in India.
2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this RFP Document, it will mail its response together with any amendment to this document, on www.pphfglobal.org for information of all Bidders. Bidders should regularly check on the website, for any amendments to the terms and conditions.
3. **Place of Delivery: HADINARU PHC MYSURU KARNATAKA,**
4. **Quotation Price**
 - a. The bidder must mention the Unit that they are offering. However, the quantity offered should be 100% of the requirement. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
 - b. Quotation should be placed in a single mail, clearly subject marked as **"PROPOSAL OF MEDICAL SUPPLIES FOR HADINARU PHC."**
 - c. All duties, taxes and other levies payable on the components shall be included in the total price.
 - d. Goods and Service Tax (GST) should be indicated separately.
 - e. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
 - f. The Prices shall be quoted in Indian Rupees only.
 - g. Bidder must expressly mention the Name/Brand/Model No and any other extra specifications/configurations etc. of the items offered by them in the price schedule along with proper brochures. Specification Brochures should be submitted along with the bid.
 - h. The bidder must mention in detail about the product being offered in lieu of the specified specifications and not by simply mentioning "Complied". Quotations with no proper technical specifications/catalogues are likely to be disqualified.
5. **Qualification of Bidders**
 - a. Have the legal capacity to enter into a contract.
 - b. Not be insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances.
 - c. Not have had the business activities suspended or debarred from public procurement by the State Government or Government of India.
6. **Documents Evidencing Qualification:** Bidders are requested to submit copies of the following documents as evidence of your qualification.
 - a. Valid trading license/registration or equivalent/Exemption Certificate.
 - b. Valid certificate of GST registration.
 - c. Self-declaration to the effect the bidder is not insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances.
 - d. Self-declaration that the bidder's business activities are not suspended or debarred from public procurement by the Government of India.
7. **Validity of Quotation:** Quotations shall remain valid for a period not less than 30 days after the deadline date specified for submission.
8. **Evaluation of Quotations:** The Purchaser will evaluate and compare the quotations unit wise that are determined to be substantially responsive i.e. which
 - (a) are properly signed; and
 - (b) confirm to the terms and conditions and specifications.
 - (c) The Quotations would be evaluated unit-wise; GST will be taken into consideration while evaluating the quotations.
 - (d) Any historical information, if required, may be asked from the bidders during evaluation of quotes.
9. **Award of contract:** The Purchaser will award the supply orders to the bidders whose quotations have been determined to be substantially responsive in respective unit and who has offered the lowest evaluated quotation price, compliance to the technical specifications and which are of latest make and model for that respective lot.

The announcement for this assignment will be mailed from connect@pphfglobal.org

- a. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract. The numbers against each item may increase or decrease by 10 to 15 percent at the time of issuing the Purchase Order.
 - b. The bidder whose quotation is accepted will be notified of the issue of Supply Order by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.
10. Payment shall be made within 15 days after delivery of the Service.
 11. You are requested to provide your confidential mail quote by 17:30 hours on 16th August 2024. Quotations that have been submitted on or before time will be opened at 17:30 Hrs. on 20th August 2024. Late quotes will be rejected.
 12. We look forward to receiving your quotations and thank you for your interest in this project.



A handwritten signature in blue ink, appearing to read "Varghese C. Joseph".

Name: Varghese C Joseph