



GOVT. OF INDIA

**LAKSHADWEEP DISTRICT PANCHAYAT  
OFFICE OF THE STORE SUPERINTENDENT**

LAKSHADWEE ADMINISTRATION OFFICE WILLINGTON ISLAND, KOCHI-3

EMAIL.lakshadweepmedicals@gmail.com, PHONE: 0484 2667135, Fax 0484 2666211

F. No. 1/9/2018 -LMS

Dated 30/10/2019

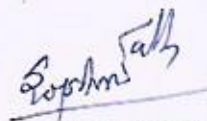
**TENDER NOTICE**

Sealed Tenders are invited for supply of Insecticides and other Public Health Articles required by the Lakshadweep District Panchayath (Department of Health Services) for the year 2019-20 from licensed firms/ agencies.

Tender schedule can be downloaded from Web Site [www.lakshadweep.nic.in](http://www.lakshadweep.nic.in) from 30/10/2019 Tenders super scribed " procurement of Public Health Articles" should be address to the **Store Superintendent, Lakshadweep Medical Store, Indira Gandhi Road, Willington Island, Kochi 682003**, and should reach his office on or before 22/11/2019 Along with the payment of Rs – 580/- as tender fee (non refundable). This can be furnished by means of Demand Draft in favor of **the District Health Officer, Department of Health Services (DP) Kavaratti** drawn on **Syndicate Bank Kavaratti**.

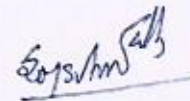
**TERMS & CONDITIONS**

- I. The list of the items required is furnished in the annexure attached. Rate quoted shall be inclusive of all packing, forwarding, insurance, transporting charges and other incidental charges up to Lakshadweep Medical Store, Kochi – 3. The rate if once accepted will be valid for one year from the date of acceptance.
- II. The rates should be quoted strictly as per units as mentioned in the list of the items and supplied accordingly, the rates should be Indian rupees only.
- III. The following documents should be produced along with the tender.
  - a). ISO Certificate
  - b). Authorized letter from the Manufacture.
  - c). Tax Clearance Certificate for the last one year.
  - d). Certificate of Registration.
  - e). Turnover Certificate.

  
**STORE SUPERINTENDENT  
LAKSHADWEEP MEDICAL STORE  
WILLINGTON ISLAND  
COCHIN-682 003**



- IV. An amount of Rs- 10,000/ should be furnished as E.M.D along with the means of Demand Draft in favor of the District Health Officer, Department of Health Services (DP) Kavaratti drawn on Syndicate Bank, Kavaratti. Tender without the prescribed EMD will summarily be rejected.
- V. Tenders, who are willing to download the tender schedule from Web site, [www.lakshadweep.nic.in](http://www.lakshadweep.nic.in) should remit the cost of EMD to Account No. 99502210043359 (Bank Name: Syndicate Bank, Branch: Kavaratti).
- VI. Tender should be submitted a covering letter contains full address of the firms, Phone No with pin code, Fax No, Name of the Bank, IFSC Code, Account No and Gmail address neatly and legibly.
- VII. Rate applicable for each packing unit shall be quoted separately.
- VIII. The delivery of the entire quantity of items ordered should be made within 30 days from date of receipt of supply order. Delayed supply of the ordered items shall not be accepted and supplier shall be responsible for any losses that may occur on account of this.
- IX. The lowest rate should be accepted subject to quality and ability to supply the items in time, as per the supply order. Representation for enhancement of rate once accepted will not be entertained during the validity of the contract.
- X. Payment will be made only after checking the items by representative authorized for the purpose and certifying to the genuiness and specification of the items satisfactorily.
- XI. GST will be paid as per the rates applicable for the Government Supplies at the time of supply. The tender shall furnish GST Registration number in their tender and invoice/bill.
- XII. Advance or part payment will not be made against the supplies under any circumstances, payment through bank against production of dispatch document also will not be made.
- XIII. The E.M.D of successful bidders will be released only after satisfactory completion of supply within the specified period and E.M.D. of those tenders, whose tenders have been considered, but no contract could be awarded will be refunded immediately after the finalization of the tenders.
- XIV. Violation of any of the terms of tender notice will entail cancellation of supply order. The DHO (HS) DP Kavaratti U T of Lakshadweep reserves the right to accept or terminate the contract and his decision in the matter shall be final and no appeal shall file over it.



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LIST OF PUBLIC HEALTH ARTICLES REQUIRED  
FOR THE YEAR 2019-2020

SL.NO	PARTICULARS	QUANTITY
1	Pyrethrum Extract 2% EC	80ltrs
2	White Phenol Perfume Liquid	50 nos
3	Baygon bait(25 gm packet)	200 nos
4	Bleaching powder	200 pkts
5	Dettol lotion (500ml)	30 nos
6	Dettol liquid handwash	30 nos
7	Black hit	50 nos
8	ITN(insecticide treated Nets)	10 nos
9	Temiphose granules 1%	10 nos
10	RDT kit for Malaria	75 nos(3 Box)
11	Dengue test kit	30 nos
12	Baytex	20 ltr
13	Potassium permanganate crystals	25 nos
14	Temiphose (Abate)	25 ltr
15	Spade	10 nos
16	Rake	10 nos
17	Mask	100 nos
18	Gloves(Washable)	100 nos
19	Mosquito repellent	20 nos

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