

Ministry of Health

ASHRAFF MEMOREAL HOSPITAL KALMUNAI

REGISTRATION OF SUPPLIER FOR THE YEAR 2026

Applications are hereby invited for the supply of following Goods and Provision of Services from Manufacturers / Agents / Registered Co-Operative Societies / Corporation Inclusive of Government recognized commercial establishment and person to be registered under this hospital for the year 2026.

Application should be sent by registered post to **Medical Superintendent, Ashraff Memorial Hospital, Kalmunai** or directly submitted to Finance Division, Ashraff Memorial Hospital, Kalmunai on or before 16.12.2025." **Registration of Suppliers for the Year 2026**" should be mentioned on the top left -hand corner of the envelope containing the application.

Item No	Goods Supplies	Non-Refundable Fee - Rs
G-1	General Stationery, Computer Stationery: Computer Printer Toner, Fax Cartridges, Roneo Ink (Duplicating) Computer Printer Ribbons etc	1,000.00
G - 2	Table Chairs, Cupboards And Such Office Equipment's (Steel, Wooden And Plastic)	1,000.00
G - 3	Office Computer ,Printing Machines, Photocopiers, Roneo Machines and computer accessories	1,000.00
G - 4	Mats Carpets And Door Mats	1,000.00
G - 5	Building Material Such As Metal, Sand, Cement, Bricks, Iron, Roofing Sheets, Wiring Wires And Accessories, Electric Bulbs, Parts For Plumbing Wash Basins, Water Taps, Paints Applying Material, Thinner, Brushes and related items	1,000.00
G - 6	Mattresses (Rubberizes, Coir And Other)	1,000.00
G - 7	Timber And Plywood	1,000.00
G - 8	Plastic ware, Aluminum ware	1,000.00
G - 9	Sanitary Goods Such as Soap, Dish Wash Liquid Washing Powder, Toilet Cleaning Liquid, Methylated Spirits, Box of Matches, Blades, Batteries, Hand Wash, Other General Store Item and Cabbage Bags	1,000.00
G - 10	Supply Of Batteries relevant items	1,000.00
G- 11	Supply of Tyres, Tubes and relevant items	1,000.00
G- 12	Supply of Vehicle spare parts	1,000.00
G - 13	Uniforms, Resin, Mackintosh, Mosquito Nets, All Linens And Curtain Material	1,000.00
G – 14	Rubber Stamps, Date Stamps, Plastic Name Boards And Departmental Identity Cards	1,000.00

G – 15	Drugs And Consumable Items (Drugs related)	1,000.00
G – 16	Shoes And Surgical Shoes	1,000.00
G – 17	Gas Cooker, Gas Burner, Regulator, Burner Sparing, Cooking Gas Cylinders And Other Kitchen Equipment	1,000.00
G – 18	Hospital Beds, Lockers, Trolleys, Iv Stands And Similar Equipment's For Wards	1,000.00
G – 19	Air Conditioners, Refrigerators & Washing Machines	1,000.00
G - 20	Electrical Goods Such As Televisions, Electrical Fans, Electrical Kettles And Torches, Etc	1,000.00
G – 21	Supply of Foods For Official Ceremonies (Short Eats, Tea, Lunch And Desserts, Etc. On Buffet Basis And Boxes)	1,000.00
Item No	Goods Supplies	Non-Refundable Fee - Rs
G -22	Medical equipment's & Consumable Items	1,000.00
G-23	Orthopedic Equipment & Consumable Items (medical).	1,000.00
G-24	Laboratory Reagents	1,000.00
G -25	Drugs Envelopes	1,000.00
G- 26	Fuel	1,000.00
G- 27	Gas	1,000.00
G- 28	Other Items	1,000.00

Item No	Services & Repairs	Non-Refundable Fee – Rs
S – 1	Weaving Chairs, Painting , Polishing, Varnishing, Repair Work of Furniture	1,500.00
S – 2	Maintenance And Repairing of Air Conditioners, Refrigerator Coolers, Deepfreezes And Washing Machine	1,500.00
S – 3	Repairs And Services of Computers, Fax Machines, Printers, Roneo Machines, Sewing Machines, Photocopiers And Televisions	1,500.00
S – 4	Repairing of Electric Motors Transform's, Generator And Electrical Equipment	1,500.00
S –5	Repeating of Gas Burners, Gas Cookers, etc.	1,500.00
S –6	Aluminum Fittings	1,500.00
S –7	Servicing of Vehicles	1,500.00
S –8	Repairing of Vehicles	1,500.00
S –9	Repairing, Painting and Polishing of Iron / Metal Implements (Trolleys, Chairs, Beds, Screens)	1,500.00
S – 10	Printing Works	1,500.00
S – 11	Repairing & Maintenance Work of All Hospital Buildings, Sewerage and Drainage Systems	1,500.00
S – 12	Construction of Buildings	1,500.00
S – 13	Internal Electrical Supply & Electrical Fixing Work	1,500.00
S – 14	Computer Networking Services	1,500.00

S – 15	Removal of Unclaimed Bodies, Maternal Delivery Wastage and Operation Theater Wastages	1,500.00
S – 16	CCTV Camera Repair and Maintenance Work	1,500.00
S – 17	Repairing, Service & Maintenance of 05 Nos Generators	1,500.00
S – 18	Annual Service and Maintenance of Intercommunication System (PABX)	1,500.00

Item No	Purchasers	Non-Refundable Fee – Rs
P– 01	Purchasing of Discarded Items From The Hospital, Wooden & Iron Furniture, Glass, Plastic Containers, Saline Bottle, Coconut Shells, X- Ray Cards, Washed Discarded Liquid, Card Boards, And Woods Iron Computers. Air-Conditioners & Other Electrical Equipment	1,000.00

ASHRAFF MEMORIAL HOSPITAL – KALMUNAI

Application for Registration of Suppliers - 2026

01. Name of the Applicant:-.....
02. Name of Business and Address:-.....
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03. Date and Number of Business Registration:-.....
(Should be attached the Certified Business Registration Copy)
04. Telephone Number:-.....
05. Fax Number:-.....
06. Mobile Number:-.....
07. Number of the Items:- (Goods / Services / Purchase) Registration is sought.

Registration No.			Deposit slip / Receipt No
GOODS	SERVICE	PURCHASE	
G-	S-	P-	

I hereby certify that I am bound by, under the rules and conditions when extending credit facilities, supplying goods and providing services to this hospital.

Date:.....

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Managing Director

RULES AND CONDITIONS

01. Receipt obtained by paying cash to the Accounts Branch of the Hospital or deposit to the Account Number **023100119025208** People's Bank Kalmunai. The name of "**Medical Superintendent, Ashraff Memorial Hospital, Kalmunai**" on or before 16.12.2025 during the week days from 9.30 am to 3.30 pm by way of non-refundable registration fee for each item of goods or services should be sent along with the application. The deposit slip should be attached along with the application form
02. Cheques will not be accepted.
03. Application should be prepared as per the above specimen format. Separate application and duplicate copy should be forwarded for each item of supplies and Services by register post or you could place your application in Procure box which is located in account branch, Ashraff Memorial Hospital, Kalmunai on or before **2025.12.16**.
04. Application should be forwarded to **Medical Superintendent, Ashraff Memorial Hospital, Kalmunai**. You should be mentioned left side corner of the envelop "**Application for Registration of suppliers -2026**"
05. Goods supplied and services provided should comply with stipulated specifications, standards and samples.
06. Relevant Organization should possess a valid Business Registration Certificate (Copy should be attached)
07. If the Organization supplies Goods/Services as per sole Agent the authorization letter from the principal should be attached.
08. The Organization should have at least 2 years of experience of supplying the relevant items (Goods/Services/Works). If it is medical supply at least 5 years of experience should be.
09. Copy of the VAT Registration or VAT Exemption Certificate issued by the Commissioner General of Inland Revenue should be attached.
10. All the suppliers should be agreed for one month credit facilities for your supplies and services

11. The Institutional Head has the right to call for quotations other than from registered Suppliers for supplies and services.
12. The registered Suppliers who failed to supply Goods/Services as per tender procedure and also those who failed to participate in the tender for more than 03 consecutive times, will be removed from the registered list of suppliers without any notice.
13. Any clarification could be obtained from the Finance Division, Ashraff Memorial Hospital, Kalmunai via Phone Number 067-2229496 & 067-2223481
14. Applications submitted after 16.12.2025 will be rejected

Dr.I.L.M. Rifaz
Medical Superintendent
Ashraff Memorial Hospital
Kalmunai