



OFFICE OF THE MISSION DIRECTOR
NATIONAL HEALTH MISSION, ASSAM
SAIKIA COMMERCIAL COMPLEX, CHRISTAN BASTI, G.S ROAD, GUWAHATI-781005
PH.NO : 0361-2363062 ; TELE FAX : 0361-2363058

Website: <http://nhm.assam.gov.in>

e-mail: misnrhm.assam@gmail.com

NO: NRHM/PROC/JSSK-DRUG KIT/2017-18 /42984

DATE:23/03/2018

CORRIGENDUM NO.1
e-TENDER FOR RATE CONTRACT OF JSSK DELIVERY KIT

This is with reference to TENDER REFERENCE NO: NHM/PROC/JSSK DRUG KIT/3516/2017-18/39910, DATE:- 23/2/2018. The following amendments in the tender may be taken note of prior to submission of bids.

1. **Clause 3 ELIGIBILITY CRITERIA (POINT NO.B) MAY BE READ AS:** If the manufacturer is a domestic SSI Units, the Average Annual Turnover in the last three financial year 2014-15, 2015-16 & 2016-17 shall not be less than 2.00 Crores.

2. **Clause 3 ELIGIBILITY CRITERIA (POINT NO.D) MAY BE READ AS:** Bidder shall have experience in supply of Drugs/Surgicals in kit form during the **last 5 (FIVE) financial years** and the total value of order for such Kits awarded by Govt. or Govt. organization during the last 5 (five) **consecutive** (financial) years should be as follows. The turnover from such orders shall be given through a certificate from a Chartered Account amount as per Annexure V and the photo copies of supply orders should also be enclosed and the Annexure V should be matched with the enclosed order copies.

Sl. No.	Type of JSSK Delivery Kit	Total Order Value in Rs. During consecutive last five FY	Total Order Value in Rs. in Lakhs
1	DD Kit (Normal)	1,56,71,200.00	156.71
2	DD Kit (episiotomy)	1,58,59,000.00	158.59
3	CS Kit (SA)	2,28,93,600.00	228.93
4	CS Kit (GA)	4,88,200.00	4.88

3. Clause 5 TECHNO-COMMERCIAL BID - COVER "A" (POINT NO: Q) UNDERTAKING OF PROVIDING LOGO & BAR CODING MAY BE READ AS

Undertaking in the format at **Annexure-VII** for embossment of logo on outer packing etc. 2D bar coding on FINAL OUTER PACK/CARTOON is required.

4. **Clause 17 SUPPLY CONDITIONS (POINT NO.C) DELIVERY PERIOD MAY BE READ AS**
- I. Supply of the first lot of 25% of the ordered quantity should be started within 45 (forty five) days and should be completed within 60days from the date of placing of purchase order.
 - II. Supply of the 2nd lot of 25% of the ordered quantity should be started within 61 days and completed within 90 days from the date of placing of purchase order.
 - III. Supply of the 3rd lot of 25% of the ordered quantity should be started within 91 days and should be completed within 120 days from the date of placing of purchase order.
 - IV. Supply of the 4th i.e last lot of rest 25% of the ordered quantity should be completed within 150 days from the date of placing of purchase order.
5. **Clause 14 SECURITY DEPOSIT MAY BE READ AS**
- The successful bidder, within 10 working days of signing of the agreement, shall be required to submit Security Deposit of 5 % of the order value in the form of bank guarantee from any Indian Schedule bank in favour of **“State Health Society, Assam”** valid for a period of 12 months from the date of order. However, if the supplier fails to execute the order or fails to perform the services as per agreement, in addition to other penal actions, the bank guarantee shall be enashed and the amount will be forfeited.
6. **Clause 17 SUPPLY CONDITIONS (POINT NO.G) SHELF LIFE MAY BE READ AS**
- All supplies will be scheduled for the period from the date of purchase order till the date of completion stipulated in the purchase order. The supplied medicines and drugs (covered in SCHEDULE P of the Drugs and Cosmetics Act 1940) should have a maximum potency throughout the shelf life period as prescribed in the Drugs and Cosmetics Act 1940 and rules there under. **All other items of drugs, suture and surgical should have shelf–life mentioned in IP/BP/USP from the date of manufacture. The items should be supplied within 90 days from the date of manufacture.**
7. **Clause 24 PAYMENT PROVISIONS (POINT NO.C) MAY BE READ AS**
- Payment will be made in 4 installments – the first installment on completion of supply of at least 25 % of the Kits ordered, 2nd installment on completion of 50% of the kits ordered, 3rd installment on completion of 75% of the kits ordered and 4th i.e. the last installment on completion of supply of the balance Kits.
8. Annexure IX (List of Items quoted with name of Manufacturer) is substituted with **Annexure IX (Rev-I)** included in this document.
9. Annexure XIII (Price Bid) is substituted with **Annexure XIII (Rev-I)** included in this document.
10. Annexure XIV (Details of items with quantities) is substituted with **Annexure XIV (Rev-I)** included in this document.
- All other terms & Conditions of the above referred tender shall remain unchanged.

The start date of submission of Tender will be extended from 27/03/2017 to 07/04/2017.

Sd/-

Mission Director, NHM, Assam