



**Government of Assam**  
**OFFICE OF THE JOINT DIRECTOR OF HEALTH SERVICES ( MALARIA), ASSAM**  
**NATIONAL VECTOR BORNE DISEASE CONTROL PROGRAMME**  
**SAIKIA COMMERCIAL COMPLEX, SRINAGAR PATH, CHRISTIANBASTI,**  
**G.S. ROAD, GUWAHATI-781005,ASSAM**  
Tele-fax No. 0361-2341089, E-mail: [nvbdcpassam@gmail.com](mailto:nvbdcpassam@gmail.com)

**BIDDING DOCUMENT FOR  
SUPPLY OF TEMEPHOS 50% EC**

**NOT TRANSFERABLE**



**Government of Assam**  
**OFFICE OF THE JOINT DIRECTOR OF HEALTH SERVICES ( MALARIA), ASSAM**  
**NATIONAL VECTOR BORNE DISEASE CONTROL PROGRAMME**  
**SAIKIA COMMERCIAL COMPLEX, SRINAGAR PATH, CHRISTIANBASTI,**  
**G.S. ROAD, GUWAHATI-781005,ASSAM**  
**Tele-fax No. 0361-2341089, E-mail: [nvbdcpassam@gmail.com](mailto:nvbdcpassam@gmail.com)**

TENDER REFERENCE NO : **NVBDCP/PSCM/Larvicide/2013/ 9879** dated 12/06/13

DATE OF COMMENCEMENT OF SALE OF TENDER DOCUMENT : 13/06/13

LAST DATE FOR SALE OF TENDER DOCUMENT : 04/07/13 up to 1.00 PM ( Printed Copy)

CLOSING DATE & TIME OF RECEIPT OF TENDER : 04/07/13 up to 2:00 PM

TIME AND DATE OF OPENING OF TENDER : 04/07/13 by 2:15 PM

PLACE OF OPENING OF TENDER : Office of the Joint Director of Health Services (Malaria),  
cum, State Programme Officer  
National Vector Borne Disease Control Programme  
Saikia Commercial Complex, Srinagar Path  
G.S Road, Christianbasti, Guwahati-05

ADDRESS FOR COMMUNICATION : Office of the Joint Director of Health Services (Malaria),  
cum, State Programme Officer  
National Vector Borne Disease Control Programme  
Saikia Commercial Complex, Srinagar Path  
G.S Road, Christianbasti, Guwahati-05

COST OF TENDER DOCUMENT : **Rs. 500/- (Five Hundred only)** in form  
of Demand Draft



**Government of Assam**  
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SAIKIA COMMERCIAL COMPLEX, SRINAGAR PATH, CHRISTIANBASTI,  
G.S. ROAD, GUWAHATI-781005,ASSAM  
Tele-fax No. 0361-2341089, E-mail: [nvbdcpassam@gmail.com](mailto:nvbdcpassam@gmail.com)

**SL. No:**

(To be filled by office)

This bidding document is downloaded from [www.nrhmassam.in](http://www.nrhmassam.in) by  
M/S.....address.....  
on date .....

**Note:-**Demand of Rs. 500/- (Rupees Five Hundred)only in favour of  
"State Health Society-NVBDCP,Assam" payable at Guwahati is to be  
submitted along with the bid as tender fee.

Bank Draft No..... dated .....

Downloaded from [www.nrhmassam.in](http://www.nrhmassam.in)



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**Tele-fax No. 0361-2341089, E-mail: [nvbdcpassam@gmail.com](mailto:nvbdcpassam@gmail.com)**

No. NVBDCP/PSCM/Larvicide/2013/9879

Dated: 12/06/13

Sealed tender in two bid system (Technical Bid & Price Bid in separate sea led envelopes) affixing court fee stamp of Rs.8.25 (Rupees eight and paise twenty five only) or IPO of Rs 10/- ( for bidders located outside the state of Assam) are invited by the Joint Director of Health Service ( Malaria) cum State Programme Officer, NVBDCP,ASSAM from manufacturers or authorized distributors/dealers for supply of Temephos 50% EC. The total value of tendered items will be approximately Rs.20,35,000.00 (Rupees Twenty Lakhs Thirty Five Thousand) only. The validity of the tender will be 12 (twelve) months. An EMD in the form of Demand Draft of Rs.40,700.00 00 (Rupees Forty Thousand Seven Hundred) only will be required to submit along with the tender.

**1 Brief Schedule:**

**Tender Reference No.** : NVBDCP/PSCM/Larvicide/2013/9879 dated 12/06/13

**Date of Commencement of Sale of Tender Documents** : 13/06/13

**Last date of Sale of Tender Document** : 04/07/13 up to 1 P.M.

**Last date and Time of receipt of Tender** : 04/07/13 up to 2:00 PM

**Date and Time of opening Tender** : 04/07/13 by 2:15 PM

**Place of opening of Tender** : Office of the Joint Director of Health Services (Malaria),  
Cum, State Programme Officer  
National Vector Borne Disease Control Programme  
Saikia Commercial Complex, Srinagar Path  
G.S Road, Christianbasti, Guwahati-05,Assam

**Cost of Tender Documents** to be paid in Demand

Draft drawn in favour of : **Rs. 500.00 only**  
"State Health Society-NVBDCP,ASSAM"  
payable at Guwahati.

**Earnest Money Deposit** in the shape of Bank Draft  
in favour of "State Health Society- NVBDCP,ASSAM" : **Rs. 40,700/-**  
payable at Guwahati.

**Address for Communication** :Office of the Joint Director of Health Services (Malaria),  
Cum, State Programme Officer  
National Vector Borne Disease Control Programme  
Saikia Commercial Complex, Srinagar Path  
G.S Road, Christianbasti, Guwahati-05,Assam

2. The Joint Director of Health Services ( Malaria) cum State Programme Officer, NVBDCP,ASSAM reserves the right to accept or reject any or whole of the Tender without assigning any reason there of and does not bind himself to accept the lowest or any other rates . The decision of the Joint Director of Health Services ( Malaria) cum State Programme Officer, NVBDCP,ASSAM will be binding and final in all cases.

3. **The Tender documents are not transferable.**

**Joint Director of Health Services ( Malaria) cum**  
**State Programme Officer, NVBDCP,ASSAM**

## **TENDER FOR**

# **SUPPLY OF TEMEPHOS 50% EC FOR NVBDCP, ASSAM**

Sealed tender in two bid system (Technical Bid & Price Bid in separate sea led envelopes) affixing court fee stamp of Rs.8.25 (Rupees eight and paisa twenty five only) or IPO of Rs 10/- ( for bidders located outside the state of Assam) are invited by the Joint Director of Health Services ( Malaria) cum State Programme Officer, NVBDCP,ASSAM from manufacturers or authorized distributors/dealers for supply of **Temephos 50% EC**. The total value of tendered items will be approximately Rs.20,35,000.00 (Rupees Twenty Lakhs Thirty Five Thousand) only. The validity of the tender will be 12 (twelve) months. An EMD in the form of Demand Draft of Rs.40,700.00 00 (Rupees Forty Thousand Seven Hundred) only will be required to submit along with the tender.

### **1. ELIGIBILITY CRITERIA –**

- a. Bidder shall be a registered manufacturer or a distributor/dealer.
- b. The **Temephos 50% EC** to be supplied should conform to ISI specification No: IS: 8498-1977 with amendment No 1&2, bearing ISI certification mark for which an proof/undertaking of compliance to be submitted.
- c. The manufacturing unit where the **Temephos 50% EC** will be manufactured should have valid Good Manufacturing Certificate (GMP) or similar quality certificate valid for last three years issued by the competent authority. Necessary supporting documents to be submitted.
- d. The product and the firm shall have to be registered by Registration Committee, Central Insecticide Board, Directorate of Plant Protection & Quarantine, Department of Agriculture, Ministry of Agriculture for Public Health use. The product should have been field tested by authorized institutions and found suitable for use as spray for control of mosquito vectors. Necessary supporting documents to be submitted.
- e. Distributor/Dealer/Manufacturer which has been blacklisted either by the Tender Inviting Authority or by any State Government or Central Government Organization shall not be allowed to participate in the tender during the period of blacklisting.
- f. Bidder should have at least 3 (three) years Market Standing as supplier of Drugs and Pharmaceuticals or larvicides. Supporting documents to be submitted.
- g. Average annual turn over of the bidder in the last three financial years from sales of Drugs and Pharmaceuticals or larvicides i.e. 2009-10, 2010-11, 2011-12 shall not be less than 25 Lakhs.

### **2. GENERAL CONDITIONS**

- a) A complete set of bidding documents may be purchased by any interested eligible bidder on submission of written application and upon payment of the cost of tender document (non-refundable) of Rs.500/- in the form of Demand Draft in favour of

**"State Health Society-NVBDCP, Assam"** payable at Guwahati from the office of the Tender Inviting Authority during office hours.

- b) The tender document may also be downloaded from the official website of NRHM, Assam- [www.nrhmassam.in](http://www.nrhmassam.in) . The bidder who has downloaded the tender document from the website will be required to deposit a demand draft of Rs 500/- in favour of **"State Health Society-NVBDCP, Assam"** payable at Guwahati, Assam while submitting the tender document. Tender document without fee of Rs 500/- will not be accepted.
- c) All bids must be accompanied with Earnest Money Deposit (EMD) as specified in the bid document and must be furnished with the bid.
- d) Bids shall be opened in presence of bidders/ representatives who intend to attend, on the specified date and time.
- e) At any time prior to the date of submission of bid, the authority inviting tender may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment. All prospective bidders who have received the bidding document will be notified of the amendment in writing and the amendment shall be binding on them. In order to provide reasonable time to take the amendment into account in preparing the bid, the authority inviting tender, may at his discretion, extend the date and time for submission of bids.
- f) The bid and all correspondence and documents shall be in the English language
- g) The tender document is not transferable.
- h) The tender document shall be signed by the tenderer in all the pages with official seal.
- i) Interested eligible bidders, if so desire, may obtain further information from the office of the authority inviting tender.

### **3. TECHNICAL CRITERIA:**

The bidder shall furnish along with the bid, the following: -

- a) All bids must be accompanied by **EARNEST MONEY DEPOSIT** amounting to Rs. 40,700/- in the form of Demand Draft in favour of the **"State Health Society-NVBDCP, Assam"** payable at Guwahati.

EMD of the successful bidder shall be retained till completion of the tender period but shall not carry any interest. If the successful bidder fails to execute the supply within the specified terms or withdraws his bid within the validity period of the bid, the EMD shall be forfeited. The EMD of the unsuccessful bidders will be returned within 30 days from the date of finalization of the tender.

- b) Details of supplies made during the last 3 years with summary of Purchase Orders as per **ANNEXURE-I**. Items supplied to Govt. institutions and to programs sponsored by WHO, UNICEF etc., if any during the last 3 years with copies of Purchase Order and Performance Certificates are to be separately highlighted.
- c) IT Return acknowledgement and financial statement for last 3 financial years and statement of concurrent commitment in the specified format (Refer **Annexure II**) certified by the Auditor/ Chartered Accountant.
- d) Current & Valid Sales Tax / VAT Registration Certificate up to date.
- e) Authorization like Power of Attorney or Resolution of the Board for the officer of the company who have signed the tender document and the bid
- f) Undertaking in the form at **Annexure-III** confirming acceptance of all terms and conditions of the tender including special conditioned at **clause 12**.
- g) An undertaking on fraud and corruption as per **Annexure-IV**.
- h) Agreed Terms & Conditions as per **Annexure-V**.
- i) All the pages of the bid document should be signed (with office seal) and submitted along with the bid.

#### **4. PRICE BID**

- a) Bid shall be type written and correction, if any, in the bid shall invariably be attested under signature of the bidder with date. Corrections done with correction fluid shall also be duly attested.
- b) **The rate quoted per unit shall be the landed cost at destination, inclusive of packing, forwarding, Excise Duty, Sales Tax/VAT, Freight, Insurance etc, if any.**
- c) Each page of the price bid shall be duly signed by the bidder with official seal.

The tenderer shall duly fill up **Annexure-VI** for items quoted and their rates and shall submit in the same with the quotation.

- 5. The tender should be put in sealed cover super scribed as **"TENDER FOR SUPPLY OF TEMEPHOS 50% EC TO NVBDCP, ASSAM,"** (TENDER Ref No. NVBDCP/PSCM/Larvicide/2013/**9879** , Dated:12/06/13) & ADDRESSED TO JOINT DIRECTOR OF HEALTH SERVICES (MALARIA) CUM STATE PROGRAMME OFFICER, NATIONAL VECTOR BORNE DISEASE CONTROL PROGRAMME, ASSAM, SAIKIA COMMERCIAL COMPLEX, SRINAGAR PATH, G.S.ROAD, GUWAHATI-5, ASSAM.
- 6. Tender shall be opened at the office of the purchaser or at any other place earlier intimated, on the date and time specified in presence of the intending bidders or their authorized representatives.
- 7. The Rates of the bidders who meet the eligibility criteria shall only be considered.

**8. BID EVALUATION**

The bidder to quote the lowest rate (L1) may not be the successful bidder if he fails to fulfill the technical/ specifications criteria. **Bidder(s) to fulfill all technical/ specifications criteria shall only be recommended for Price Evaluation.** Conditional discounts shall not be taken into account for price comparison. However, same shall be considered in case of placing order if the bidder happens to be L1. Evaluation will be carried out item wise.

**9. VALIDITY OF TENDER/ BIDS**

Bids shall remain valid for acceptance for a period of 12 (twelve) months from the date of submission of tender. Bids with shorter validity shall be rejected. Purchaser may solicit bidders' consent to an extension of bid Validity period. A bidder may refuse extension request without forfeiting the bid Security.

**10. REASONABILITY OF RATES/ FIRM PRICE**

- a) The bidder shall certify that the rates quoted are the lowest ones.
- b) During the period of the contract, if the price of any tendered item is reduced due to any reason including any Law or Act of the Central/State Government, the bidder shall be statutorily bound to intimate the reduced rates immediately to the purchaser and shall charge the reduced rates. The purchaser is empowered to unilaterally effect such reduction as is necessary in rates, in case the bidder fails to notify or fail to agree to such reduction of rates.
- c) Subject to the condition stipulated above, the prices shall remain **firm** for the validity period of tender and on no account any increase in price shall be entertained till completion of the tender period.
- d) No bidder will be allowed at any time on any ground whatsoever, to claim revision of or modification in the rates quoted by him. The representation of the bidder that computation/ typographical or clerical error etc. has been committed in the bid and request for reversion on such plea shall not be entertained after opening of the bid.

**11. STATUTORY TAXES/ DUTIES**

In case of any enhancement of Taxes and/ or duties or levy of fresh Taxes/ duties due to Statutory Act of the Govt., after date of submission of the tenders and during the contractual delivery period, additional or fresh levies so imposed will be allowed to be claimed as extra without any change in the price structure approved under the tender. For this purpose, the supplier shall produce a certificate from the authority concerned certifying that the item supplied falls under particular tariff resulting in additional/ fresh levies for the supplied item.

However, the same shall not be borne by the purchaser in case such levies become applicable after expiry of the contractual delivery period stipulated in the contract.

**12. PERFORMANCE SECURITY DEPOSIT**

The successful bidder shall be required to submit Performance Security Deposit @ 4% of the order value. This amount will be deducted from the payment after successful completion of the supply. The Performance Security Deposit shall be released on completion of the validity of the tender. However, if the supplied materials get consumed earlier to this stipulated period, the Security Deposit will be released immediately.

If the supplier fails to execute the order or fails to perform the services as per agreed terms of contract, in addition to other penal actions, the Performance Security Deposit shall be forfeited.

**13. NON ASSIGNMENT**

The bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons what so ever.

**14. COMMUNICATION**

All notices or communications relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the bidder if delivered to him or left at his premises, places of business or abode.

**15. ANNULMENT OF AWARD, FORFEITURE OF SECURITY DEPOSIT & FRESH AWARD**

Failure of the successful bidder to comply with the requirements for submission of performance security within the time schedule as stipulated above shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.

Under such a situation, the proposal may be reviewed for award of the contract on the next lowest evaluated technically qualified bidder or go for a fresh bid depending on the circumstance.

**16. TENTATIVE QUANTITY**

The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.

**17. INSPECTION & QUALITY ASSURANCE**

The purchaser and /or his authorized representative(s) have the right to inspect the printing facilities of those Presses who have quoted for this tender, before accepting their rates or before awarding the contract, or at any point of time during the continuance of the tender and has also the right to reject the tender or not to reorder based on facts brought out during such inspections.

However, such inspection shall not absolve the supplier from his responsibility of strictly adhering to the specifications & other conditions spelt out in the tender.

**18. DELIVERY CONDITION**

- i) The supply of items shall be completed within 45 days from the date of receipt of the Purchase Order.
- ii) The units as per order shall be handed over to the authorized representative(s) of the purchaser at the specified location and the same shall be duly receipted.
- iii) On specific request made by the bidder the time period of supply may be extended by the purchaser at his discretion for such period as may be considered reasonable.

**19. SPECIAL TERMS & CONDITIONS**

- i) **Shelf life:-** The expiry date i.e. the date up to the insecticide shall retain its efficacy and toxicity shall be for a period of two years from the date of its manufacture that means the material shall meet with the requirement given in the specification above for a period of two years. This shall be guaranteed by the firm and certificate in this regard shall have to be furnished along with the bid documents at the time when the stores are offered for inspection, the life of larvicide/insecticide should not have passed more than 1/6<sup>th</sup> of the effective life of the same counted from the date of manufacture.
- ii) **Packing:-** The stores shall be packed in **5 litres**, new dry leak proof, sound non returnable mild steel tins confirming o the ISI specification No IS:2552-1989 and the packing shall comply with the general requirements stipulated in ISI:8190(ParaII)-2 1980 and 1988 Second revision). The packing shall also confirm to the tariff rules in force from time to time for goods falling in the category of material of high flash point. The supplier shall provide certificate from the fabricators of tins to the inspecting authority confirming that the tins confirm to the above IS Specification.
- iii) **Marking:-** The containers shall bear legibly and indelibly the information s per clause 3.2 of IS:8498-1977 with amendment No1 & 2 and as per the Insecticide Act 1968 and rules made there under. The containers shall be marked with ISI certification mark as mentioned in clause 3.2.1 of IS:8498-1977. In addition, he containers shall be marked "**ASSAM GOVT. SUPPLY, NOT FOR SALE**"
- iv) The bidder must have manufactured and supplied satisfactorily at least 50 per cent of the quantity as per requirement under the present tender of the goods as specified in the schedule of requirement in any previous three years in Assam State or elsewhere for Vector Control Programme/activities in India or abroad. Authenticated document for proof of supply must be submitted.

**20. PAYMENT TERMS**

No advance payment shall be made. 96% payment for the supplied items shall be made after receipt of the fully functional items and completion of all formalities.

Balance 4% payment shall be released on completion of the validity of the tender as mentioned in the schedule. However, if the supplied materials get consumed earlier than this stipulated period, the Security Deposit will be released immediately.

**21. PENALTY FOR DELAY IN DELIVERY**

- a) In case there is delay in delivery beyond the stipulated period as mentioned in delivery clause, there shall be reduction in price @ 0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value.
- b) Once the maximum price reduction is reached, termination of the contract may be considered.
- c) Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 2 years, in addition to forfeiture of EMD and Bank Guarantee for Performance Security and other penal provisions.

**21. FORCE MAJUERE**

The above condition of delivery period, price reduction & termination etc. are subject to force majeure conditions which are beyond the control of the supplier, do not involve fault or negligence of the supplier and are not anticipated. Such events may include but are not limited to riots, mutinies, war, fire, storm, tempest, flood, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. However, the condition shall not include scarcity of raw materials, power cut, labour dispute, failure of sub-vendor and increase in cost of raw material.

**22. FRAUD & CORRUPTION**

The bidders, suppliers & contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices -

- a) "Corrupt Practice" means offering, giving, receiving, or soliciting directly or indirectly, of any thing of value to influence the action of an official in the procurement process or in contract execution.
- b) "Fraudulent Practice" means misrepresentation or omission of facts in order to execution of contract.

- c) "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
- d) "Coercive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

In the bid document itself, an undertaking from the bidders may be obtained in the format at **ANNEXURE- III.**

### **23. LOCAL CONDITIONS**

It will be imperative on each bidder to fully acquaint himself of all local conditions and factors that would have any effect on performance of the Contract. The purchaser shall not entertain any request for clarifications from the bidder regarding such local conditions nor shall accept any offer conditional to the local factors. No request for any change of price or extension of time schedule of delivery of goods shall be entertained after purchaser accepts the bid.

### **24. WAIVAL / ALTERATION ETC**

Bidders request for waival, alteration etc. in respect of bid document fee, EMD, performance security etc. shall not be entertained and hence no formal reply shall be given for such requests.

The bids shall not be opened of those bidders who have not complied with the provisions of the Bid Document Fee and / or EMD clause of the Tender Document.

### **25. ADJUDICATION/REVIEW BOARD**

Any dispute arising out of or during execution of the contract shall be settled with mutual agreement through an Adjudication/Review Board appointed by the appropriate authority of the purchasing organization having officers belonging to other departments not related to the purchasing department.

**26. SAVING CLAUSE**

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

**27. LAWS GOVERNING THE CONTRACT & JURISDICTION**

The contract shall be governed by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the contract shall be governed by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Civil Court within the city of Guwahati only.

**28. Payment Terms :**

The paying authority on production of the following documents shall make Payment. Invoice in triplicate are to be submitted to the paying authority along with the other documents.

- a. The original Challan Copy(s) duly signed and acknowledged by the concerned officials on receipt of the stock must be submitted along with the invoices.
- b. On receipt of invoice with proper supporting documents, the paying authority shall verify and will make payment subject to availability of fund.

**29.** The bidder must also submit the following documents along with the others as mentioned above in the Technical Bid with their tender:

- I. VAT Registration Certificate.
- II. Trade License, up to date.
- III. PAN Card and Bank A/C details.
- IV. GMP/Other equivalent Quality certificates.
- V. Income Tax return acknowledgement copy for the last 3 years.
- VI. Product details, e.g:- Manufacturing unit, GMP etc.
- VII. Authorised distributorship/dealership certificate.
- VIII. Proof of registration of the product and the firm by the registration Committee, Central Insecticide Board, Directorate of Plant Protection & Quarantine, Department of Agriculture, Ministry of Agriculture for Public Health Use.

**Address of the Purchaser/ Consignee /Paying authority:**

The Joint Director of Health Services (Malaria) cum State Programm Officer,  
National Vector Borne Disease Control Programme,  
Saikia Commercial Complex, Sri Nagar Path,  
G.S. Road, Guwahati-05

**Delivery site:-**

Central Drug Warehouse, Patharquary, Narengi,  
Guwahati-26, Assam

**Terms of Delivery:** F.O.R. Guwahati

## List of Items, with Specifications, Quantity and Earnest Money Deposit Amount

Sl. No.	Item with Specifications	Total Qty (estimated)	EMD Amount	Location
1	<b>Temephos Emulsifiable Concentrate (EC) 50%</b> conforming to ISI Specification No IS: 8498-1977 with amendment No 1 &2 bearing ISI certification Mark.	1500 Litres	Rs 40,700/-	FOR Guwahati

1. Bidder must affix court fee stamp of Rs.8.25 (Rupees eight and paise twenty five only) or IPO of Rs 10/- ( for bidders located outside the state of Assam).
2. All the materials should be well packed and quantity must be mentioned outside the cover.
3. Bid security (EMD) to be furnished in favour of "State Health Society-NVBDCP, ASSAM"
4. **EMD in shape of NSC/KVP shall not be accepted.**

**PROFORMA FOR PERFORMANCE STATEMENT**

**(FOR A PERIOD OF LAST 3 YEARS)**

Name of firm \_\_\_\_\_

Sl.	Name of the product	Year	Quantity supplied.	Value .	Name and full address of the purchaser
	1	2	3	4	5
1.					
2.					
3.					

Signature and seal of the Bidder \_\_\_\_\_

**ANNUAL TURN OVER STATEMENT**

The Annual Turnover of M/s \_\_\_\_\_ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement is true and correct.

<b>Sl. No.</b>	<b>Year</b>	<b>Turnover in Lakhs (Rs)</b>
1.	2010-11	-
2.	2011-12	-
3.	2012-13	-

Total - Rs. \_\_\_\_\_ Lakhs.

Average turnover per annum - Rs. \_\_\_\_\_ Lakhs.

**Concurrent Commitment**

Sl. No.	Contract Ref.	Purchaser	Total Contract Value	outstanding Value	Estimated Delay in completion date

Date:  
Seal:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

**UNDERTAKING**

To

The Joint DHS(M) cum SPO, NVBDCP, Assam

Ref:-Tender Ref No. **NVBDCP/PSCM/Larvicide/2013/9879**

Dated: 12/06/13

Sub:- For supply of **Temephos 50% EC**

Sir,

1. I, Shri \_\_\_\_\_, on behalf of M/S \_\_\_\_\_ having registered office at \_\_\_\_\_, do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all tender terms and conditions. The rates quoted by me/us are valid and binding on me/us for acceptance for a period of one year from the date of award of contract to us.
2. I/We undersigned hereby bind myself/ourselves to the Office of .....to supply ..... The rates quoted by me/us for the items tendered for are specified against each. It is certified that rates quoted are lowest quoted for any institution in India and not higher than the MRP/ prevailing market rate.
3. The articles shall be strictly as per specification and of the best quality as per requirement of the institution. The decision of the Office of ..... (Hereinafter called the said Purchaser) as regards to the quality and specification of article shall be final and binding on me/us.
4. We agree to the conditions of the tender under which the EARNEST MONEY DEPOSIT and PERFORMANCE SECURITY DEPOSIT shall be forfeited by us.
5. We hereby undertake to pay the **penalty** as per the terms and conditions of the contract for delayed supply of the ordered items.

6. We agree to accept the amount of the bill to be paid by the purchaser after completion of all formalities and should any amount of the bill found by the purchaser/auditors to have been over-paid; the amount so found shall be refunded by me/us.
7. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
8. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.
9. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.
10. We hereby declare that there is no vigilance/CBI or court case pending/contemplated against us at the moment.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF  
THE FIRM :

SEAL :

**UNDERTAKING ON FRAUD AND CORRUPTION**

We M/S ..... Do hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply of ..... under tender reference no. .... Dated..... We shall strictly observe the laws against fraud and corruption in force in the country.

Sd/-

Signature of proprietor/Partner/Director  
Designation:

Seal:

## NAME OF THE PURCHASER:

The Joint Director of Health Services (Malaria) cum State Programme Officer,  
National Vector Borne Disease Control Programme,  
Saikia Commercial Complex, Sri Nagar Path,  
G.S. Road, Guwahati-05, Assam

**AGREED TERMS & CONDITIONS**

Tender Ref No. NVBDCP/PSCM/Larvicide/2013/ **9879** Dated:12/06/13

## A. Details of Bidder

Bidder.....

Offer Ref .....

Contact Person:.....

Telephone No.

Signature:.....

Fax No.

E-mail:

B. Definitions

1. "Purchaser" means ..... or his authorized representative.
2. "Bidder" or Participant means a person or firm or company who has made an offer for supply of goods and /or works as per tender.
3. "Vendor" or "Supplier" means a person or firm or company, to whom the order is addressed for supply of goods and /or services.
4. "Site" means the premises of the purchaser or any other place as decided by the purchaser.

**NOTE: The questionnaire below must be duly filled in and should be enclosed with the bid. Clauses confirmed here under should not be repeated. All commercial terms and conditions should be indicated in this format. If necessary, details including deviations to the terms and conditions of the bid document, if any, should be enclosed as annexures to this questionnaire.**

Sl. No.	Description	<u>Vendor's Confirmation</u> (YES/NO)
	<b>C. Technical</b>	
1.	Confirm that you meet the eligibility criteria as per bid document and have furnished relevant documents.	
2.	Confirm acceptance of Technical Specification and scope of supply as per Tender Document.	

3.	In case of deviations, confirm that the same have been highlighted separately.	
4.	Confirm that all certificates/ deviations furnished.	
5.	Confirm that Earnest Money Deposit (EMD) as per bid document, for each schedule quoted, enclosed.	
	<b>D. Commercial</b>	
1.	It is noted that any deviations to the commercial terms and conditions shall lead to loading of prices or rejection of offer.	
2.	Confirm that the quoted prices include packing & forwarding (P & F) all duties and taxes viz. Excise Duty, Sales Tax/VAT, freight, insurance, installation & commissioning at site.	
3.	It is noted that the statutory variations in taxes and duties within the Contractual delivery period shall be borne by the purchaser.	
4.	If there is any variation or fresh imposition of Excise Duty at the time of supply due to various reasons, including turn-over, confirm that the same shall be borne by you.	
5.	If 5 above is not acceptable, advice maximum possible rate of ED changeable that shall be loaded to your price.	
6.	Confirm that in case of delay on you account any new or additional duties and taxes imposed after the contractual delivery date shall be to your account. This will be in addition to Price Reduction for Delay in Delivery.	
7.	Confirm acceptance of Price Reduction Schedule for delay in Delivery @ 0.05% of delayed value of goods per week of delay or part thereof subject to maximum of 10% of the total order value.	
8.	Indicate Firm Delivery Period, which shall be counted from the date of placement of order and date of commissioning and acceptance of the installed equipment by purchaser's representative shall be considered as the delivery completion date.	
9.	Confirm acceptance of relevant payment terms specified in the bid document.	
10.	Force Majeure - Delivery period, price reduction termination etc are subject to Force Majeure Condition as stipulated in the bid document.	
11.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order.	
12.	Packing / forwarding, transportation, loading/ unloading and insurance are supplier's responsibility.	
13.	Confirm acceptance of deduction of Performance	

	Security @ 4% of the total order value valid till the stipulated time.	
14.	Confirm acceptance of Part order.	
15.	Confirm acceptance of repeat order within 12 months from the date of basic order at same price and terms & conditions.	
16.	Terms & Conditions indicated in this format shall not be repeated in the bid. Terms & Condition indicated elsewhere and contradicting those in this format shall be ignored. Confirm compliance.	
17.	Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an supply order, during execution of the order, without resorting to any fraud, corruption and/or coercion.	
18.	Confirm that the bid shall be valid for a period of 1 year from the date of bid opening.	
19.	Confirm that the firm/manufacturer is not a blacklisted firm by any Govt. organization.	

**Signature:**

**Seal:**

**PRICED BID****Tender Ref No. NVBDCP/PSCM/Larvicide/2013/9879****Dated: 12/06/13****SCHEDULE OF RATES**

Sl No	Item with Specification	Manufactured by, Address	Unit Price (In INR)	Taxes/Duties Per Unit	Others, if any	<b>Total Landed Cost per unit ( Including all taxes) in INR</b>
1	<b>Temephos 50% EC</b>					

**1 Unit = 1 Litre of Temephos 50% EC****Signature:****Seal:**