



ৰাষ্ট্ৰীয় স্বাস্থ্য অভিযান, অসম

**OFFICE OF THE MISSION DIRECTOR
NATIONAL HEALTH MISSION, ASSAM**

**Saikia Commercial Complex, Sri Nagar Path, Near Post Office Bus Stand
G. S. Road, Christianbasti, Guwahati – 781005**

Website: <https://nhm.assam.gov.in> :: Phone No: 0361-2340236/39 :: Email Id: mdnrhmasm@gmail.com

No: NHM-18019/2/2019-PROC-NHM/ECF-115096/19280

Dated. 24/10/19

e-TENDER NOTICE
(NATIONAL COMPETITIVE BIDDING)

e-Tenders in two Bid System (Technical Bid & Price Bid) affixing Court Fee Stamp of Rs. 8.25 (or IPO of Rs. 10.00 in favour of “State Health Society, Assam” for bidders located outside Assam) are invited from manufacturers/importers for supply of the “Malathion” on an **urgent basis** for 27 districts. The complete set of tender documents may be obtained from the office of the Mission Director, NHM Assam or downloaded from the official website – <https://nhm.assam.gov.in> & e-Tender portal - assamtenders.gov.in

A. Important dates related to the Tender:

1. Tender submission start date : 05/11/19 from 2.00 pm.
2. Tender submission End date : 11/11/19 up to 2.00 pm.
3. Tender opening date : 11/11/19 at 4.00 pm.
4. Tender opening place(Technical) : O/O the Mission Director, National Health Mission, Assam, Saikia Commercial Complex, Christianbasti, Guwahati-781005.
5. The complete set of tender documents may be obtained from the office of the Mission Director, NHM Assam or downloaded from the official website – <https://nhm.assam.gov.in>.

B. Important Notes:-(Supplies shall be subject to the following terms & conditions):

1. **Name of items & required quantity:** Malathion (Drum of 250 kg) = 64 Drum
2. Manufacturers as well as authorized Distributors/Dealers (with copy of Authorization against the said tender) both are allowed to participate in the Bid.
3. The selected bidder (or) bidders has to supply total ordered quantity within best possible time and maximum 45 days to the State Ware House, Narengi, Guwahati, Assam from the issue of the purchase order.
4. The supplied Drugs should have minimum shelf life period of 1 year from the date of commencement of supply.

5. If a supplier fails to execute successive order within the stipulated time frame, in full. In case there is delay in delivery beyond the stipulated period as mentioned in the purchase order, there shall be penal deduction @ 1% of the value of delayed goods per week of delay or part thereof subject to a maximum of 5% of the total order value. Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 3 years for that product, in addition to forfeiture of Security Deposit and other penal actions.
6. Any Bidder has been blacklisted or debarred by any State/UT Government /Central Government / Govt. Drug Procurement Agencies due to quality failure or fraudulent/illegal practices of the drugs supplied will not be considered.
7. The successful Bidder shall execute an agreement on non-judicial stamp paper of value Rs 100/- (stamp duty to be paid by the Bidder) within 7 working days from the date of issuing of Supply order. The successful bidder shall 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" within 7 working days from date of issuing of Purchase Order by Tender Inviting Authority. Such Bank Guarantee shall be valid for a period of 1 year from the date of Purchase Order. If the supplier fails to execute the order or fails to perform the services as per agreement, actions, the Bank Guarantee shall be encashed and the amount will be forfeited.
8. The supply should preferably in Generic name but in view of emergency requirement in the field, brand name will also be accepted but the MRP should be stroked out from the pack to be supplied.
9. Payment will be made within 30 days from receipt and acceptance of materials at destination against submission of bill & receipted challan (in triplicate) with stock entry details.

C. The quotation should be accompanied by attested copies of the following: MARKED AS COVER A: "TECHNICAL BID" which will be also considered as Eligible Criteria to be a technically responsive bidder:

- (i) **Certification of ISO:** (hard copy to be submitted with technical bid & soft copy to be uploaded) Attested/notarized copy of valid **ISO** certificate of the manufacturer must be submitted with the tender. Original certificate should be produced if demanded for verification.
- (ii) **Manufacturing License:** (hard copy to be submitted with technical bid & soft copy to be uploaded): Attested/notarized copy of valid **Import Manufacturing License** of the importer of the quoted item, obtained from the concerned licensing Authority must be submitted along with the Bid. Original license should be produced if demanded for verification.
- (iii) **Trade License / License** (hard copy to be submitted with technical bid & soft copy to be uploaded): If the bidder will be authorized distributor/dealer, the Valid Trade License from the Competent Authority must be submitted.

(iv) **Execution of Similar Contract** (hard copy to be submitted with technical bid & soft copy to be uploaded): Minimum one supply order copy (of the quoted item) in the name of the manufacturer or authorized distributor/dealer from Govt. organization executed during any of the last 3 FY 2016-17, 2017-18, 2018-19 including the current FY 2019-20 (till September 2019) must be submitted with the bid.

(v) **Annual Turnover** (hard copy to be submitted with technical bid & soft copy to be uploaded): The manufacturer must have Average Annual Turnover 2.00 Crs. (two crores) as a manufacturer of similar item during the last 3 FY 2015-16, 2016-17, 2017-18 & certified copy on Annual Turnover (Should be certified by Auditor / Chartered Accountant with full name and UDIN) supported by Profit & Loss Account/Balance sheet must be submitted with the bid.

If the bidder is an **authorized distributor or dealer**, the Average Annual Turnover should be 1.00 Crs. (one corers) as a distributor/dealer of Drugs during the last 3 FY 2015-16, 2016-17, 2017-18 & certified copy on Annual Turnover (Should be certified by Auditor / Chartered Accountant with full name and UDIN) supported by Profit & Loss Account/Balance sheet must be submitted with the bid.

D. FINANCIAL BID or PRICE BID or BOQ (to be uploaded only)

The bidder must upload the Price Bid on the e-Portal of NIC i.e <http://assamtenders.gov.in>

Hard copy of the *Price Bid* is not required to submit. If any bidder will submit hard copy of their price bid along with the technical bid (hard copy), the same tender will be rejected automatically.

E. CHECK LIST (to be filled up & to be submitted with hard copy of the Bid as well as to be uploaded in the e-Tender porta)

Sl. No.	Cover A (Technical Bid)	Submitted (Yes or Not)
1	Court Fee Stamp/IPO affixed	
2	Name of the Manufacturer	
3	Manufacturer Authorisation certificate	
4	Manufacturing License issued by the competent Licensing Authority (if applicable)	
5	Trade License of the bidder	
6	ISO Certificate	
7	Annual Turnover Statement for Bidder/Manufacturer	
8	Execution of similar contract (order copy/copies of the quoted product)	
9	Meeting up the technical Specification of the quoted product (Malathion -Drum of 250 kg)	
10	Price Bid (BOQ)	

Sd/-
Mission Director, NHM, Assam