



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-18019/1/2020-PROC-NHM/ECF-139830/ P-9

Dated. 13/05/20

e-TENDER NOTICE
(NATIONAL COMPETITIVE BIDDING)

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 or authorized distributors/ dealer for supply of the "Sodium Hypochlorite solution 10.0% IP/BP/USP & Malathion; 50%- 55 % concentration" on an urgent basis. The complete set of tender documents may be downloaded from assamtenders.gov.in or the official website of NHM <https://nhm.assam.gov.in>

Important dates related to the Tender:

1. Tender publication date : 14/5/2020 from 1.00 pm.
2. Tender submission start date : 14/5/2020 from 1.00 pm.
3. Tender submission last date : 19/5/2020 up to 1.00 pm.
4. Tender opening date : 19/5/2020 at 3.00 pm.
5. Tender dropping place (Technical) : O/o the Mission Director, National Health Mission, Assam, Saikia Commercial Complex, Christianbasti, Guwahati-781005

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

1. Name of items/ specification/ approx.requirement

- I. Sodium Hypochlorite solution IP/BP/USP 10.0% V/V, 5 Ltrs. Jar
=25000 Jar of 5 Ltrs. Each.
- II. Malathion; 50%- 55 % concentration (Drum of 250 Kg)
= 70 Drum

(N.B: There will be a rate contract and the quantity may be increased or decreased depending upon the future requirement)

2. The Vendor who had supplied to NHM, Assam earlier but their supply has been rejected on quality ground will not allowed to participate in the Tender.
3. Bidder should submit a declaration in non-judicial stamp paper stating that their quoted product is as per the specification mentioned above.
4. Delivery Destinations: The selected bidder (or) bidders has to supply total ordered quantity to the designated State Ware House/District Ware Houses, of Assam located at 33 different district as per the delivery period of the purchase order.

- 8
5. Delivery period: 25% of the above mentioned quantity to be supplied within best possible time, maximum by 07 days from placing of P.O. Next 25% to be supplied by another 07 days. For rest 25% of the quantity time of another 07 days will be given and last lot i.e rest 25% to be supplied by another 07 days. A declaration in non-judicial stamp paper to be submitted in this regard along with the technical bid without which the tender will be rejected.
 6. Product Shelf Life: All items should have Expiry of minimum 2 years. The labeled shelf life of items supplied should be not less than the period mentioned against each item in list of Items. The remaining shelf life of the items at the time of delivery should not be less than $\frac{3}{4}$ of the labeled shelf life. Only those bidders shall quote who can manufacture and supply the product with the required shelf life. The product of labeled shelf life lesser than required shelf life will not be accepted.
 7. The successful Bidder must submit Batch Wise Test Analysis Report (in original) from **NABL/NIB/CDL or equivalent authorized Lab from Govt. of India for performing quality testing** for every batch of items before commencement of supply to Tender Inviting Authority/Procuring Agency or along with the bill raised, without which no payment will be made.
 8. 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 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.
 9. 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 or default-delay supply or failure of supply will not be considered.
 10. 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 10 working days from the date of issuing of Supply order.
 11. The successful bidder shall submit Security Deposit of 5 % of the order value in the form of Bank Guarantee/ Demand Draft/Fixed Deposit from any Indian Schedule Bank in favour of "State Health Society, Assam" within 10 working days from date of issuing of Purchase Order by Tender Inviting Authority. Such Security Deposit shall be valid for a period of 12 months from the date submission of the Security Deposit.
 12. **Product debarment:** In case three batches of a particular item supplied by a Firm failed the quality test, the Firm shall be debarred from participation in any tender floated by the TIA for three years from the date for that particular product.
In case of non-supply or incomplete supply (i.e less than 90% of the total ordered quantity) by the approved manufacturer/importer (Firm) within agreed delivery period including the delay penalty period or any such extended delivery period then the concerned rate contract shall be cancelled and the manufacturer/importer (Firm) shall be debarred for participating in any bid called by the Authority for three years from the date of debarment for that for that particular product. In case the manufacturer/importer (Firm) supply 90% or more of the ordered quantity but fails to supply the entire quantity within the allowed delivery period then the firm shall be levied a penalty @ 10% of the value of the short supplied item and same shall be adjusted against the payment for supply. In addition to product debarment the performance security deposited by the supplier for that particular product shall be forfeited and apportioned towards financial penalty. In case more than one but less than three batches of a particular item supplied by a Firm failed the quality test, than the total financial value will be deducted from the payment of the firm, either used/not used at peripheral level. The failed batch to be picked up from the Central/State Drug Ware House at firm's own expense.

13. Payment will be made within best possible time, preferably within 30 days from against submission of bill & receipted challan (in triplicate) with stock book entry details, online material receipt certificate from the receiving authority & should be accompanied with the copy batch-analytical test reports from NABL Lab the desired payment against the supply from the NHM-Authority.

B. The quotation should be accompanied by attested copies of the following: **MARKED AS COVER A: "TECHNICAL BID" "Tender for supply of; Due on....."** and addressed to the Mission Director, National Health Mission, Assam. Saikia Commercial Complex, Srinagar Path, Christian Basti, G.S Road, Guwahati-781005.

Hard copy of the Technical bid is to be submitted within the last date & time of Tender dropping, without which, the said bid will be considered as rejected bid automatically.

C. The Price Bid (BoQ) must be uploaded in the e-Tender portal. If the hard copy of the Price Bid will submit with the hard copy of the Technical Bid, the said tender will be rejected automatically.

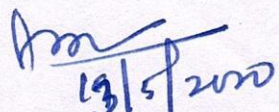
D. Following documents are to be considered as the requisite documents to be selected as technically responsive bidder and also to be considered as the documents of Technical Bid (Cover A):

- (i) Court Fee Stamp of Rs. 8.25 or IPO of Rs. 10.00 in favour of "State Health Society, Assam" must be submitted with the technical bid.
- (ii) The bidder shall also furnish the original instrument (Demand Draft or Banker Cheque) of Rs 2,000/- towards the tender processing cost drawn in favour of "STATE HEALTH SOCIETY, ASSAM".
- (iii) **Earnest Money Deposit (EMD):** EMD shall be @ Rs 20,000.00 (Rupees Twenty Thousand) for each item quoted. Without minimum EMD, a bid will not be considered at all. EMD is in the form of Demand Draft/Banker's Cheque issued by a Scheduled Commercial Bank, favoring "STATE HEALTH SOCIETY, ASSAM". Earnest Money Deposit in any other form or with a shorter validity period will not be accepted. Earnest Money Deposit will not earn any interest.
- (iv) **Constitution of the Company:** Documentary evidence regarding constitution of the bidding firm such as Certificate of Incorporation, Memorandum & Articles of Association, Partnership Deed etc. with details like Name, Address, Telephone Number, mobile no, Fax Number, E-mail, bank account details, IFSC code & bank Address of the firm with names of the Managing Director / Partners / Proprietor must be submitted with the technical bid.
- (v) Attested photocopy of instruments such as **Power of Attorney**, Resolution of Board, etc., by authorizing an officer of the bidding firm to submit the bid on their behalf should be enclosed along with the Bid. Such power of attorney holder is only authorized to sign and submit the bid documents.
- (vi) **Manufacturing License:** Attested/notarized copy of valid Manufacturing License of the quoted product of the manufacturer must be submitted along with the Bid. Original license should be produced if demanded for verification. **If the quoted item comes under Drugs & Cosmetic Act, the manufacturing license must be issued by the Drug Control Deptt. In case the item is an imported item than the valid Import license must be submitted with the bid.**
- (vii) **Manufacturer Authorization Certificate:** In case the bidder is an authorized distributor or dealer than the Authorization Certificate from the parent manufacturer or Indian importer must be submitted with the bid.

- (viii) **Trade License:** Attested/notarized copy of valid Trade License of the participating bidder is to be submitted along with the Technical bid.
- (ix) **Quality Certification:** Attested/notarized copy of valid ISO-9001/2008 or 9001/2015 Certification or equivalent certification approved by the Govt. of India must be submitted with the tender. Original certificate should be produced if demanded for verification.
- (x) **Annual Turnover:** The manufacturers/importers or authorized distributors/ dealer Average Annual Turnover during the last 3 Financial Year (2016-17, 17-18 & 18-19) shall not be less than Rs 5.00 Crores & certified copy on Annual Turnover from Chartered Accountant with UDIN must be submitted with the technical bid.
Attested/notarized copies of audited "Profit & Loss Statement" and "Balance Sheet" must accompany the Annual Turnover Certificate as issued by the Auditor/Chartered Accountant for the corresponding period with UDIN.
- (xi) **Income Tax return:** The bidder is also required to furnish the **Acknowledgement of filling of** Income Tax return during the last 3 Financial Year (2016-17, 17-18 & 18-19) with the Authority.
- (xii) Copy of the **GST Registration Certificate and PAN Card** shall be submitted along with the bid.
- (xiii) **Product compliance:** Bidder should submit a declaration in non-judicial stamp paper stating that their quoted product is as per the specification mentioned above.

(xiv) **CHECK LIST**

Sl. No.	Cover A (Technical Bid)	Submitted (Yes or Not)
1	Court Fee Stamp/IPO affixed/Tender fee	
2	Constitution of the Company	
3	Power of Attorney	
4	Trade License of the bidder	
5	Manufacturer License of the quoted product	
6	Manufacturer Authorization certificate (if the bidder is a distributor or dealer)	
7	Quality Certification as mentioned in the specification	
8	Annual Turnover Statement, "Profit & Loss Statement" and "Balance Sheet" with UDIN.	
9	Income Tax return	
10	GST registration & PAN card registration	
11	Product compliance	
12	Declaration on delivery completion as per tender	

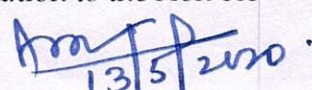

13/5/2020
Mission Director, NHM, Assam

Memo No: NHM-18019/1/2020-PROC-NHM/ECF-139830/ P- 9 (a) to (c)

Dated. 12/5/20.

Copy forwarded to the:

1. Principal Secretary to the Govt. of Assam, Health & FW Deptt. for information.
2. Commissioner & Secretary to the Govt. of Assam, Health & FW Deptt. for information.
3. MIS Manager, NHM to upload immediately, the notice in the NHM, Assam Website.
4. SME, NHM to publish immediately the notice in leading national/local newspapers.
5. PS to the Hon'ble Minister, Health & FW, Govt. of Assam for KIND information to the Hon'ble Minister.


13/5/2020
Mission Director, NHM, Assam