



OFFICE OF THE MISSION DIRECTOR
National Health Mission, Assam
Saikia Commercial Complex, Srinagar Path, Christian Basti,
G S Road, Guwahati-781005, Assam

No. NHM/Proc/Maint. /SNCU-UPS Battery-I/2412/14-15/5581

Date: 11.06.2015

SHORT NOTICE INVITING TENDER FOR SUPPLY & INSTALLATION OF BATTERY

Sealed quotations affixing court fee stamp of Rs 8.25 only, are invited from the manufacturer or their authorized dealers/distributors for supply & installation of Exide make battery with following terms and conditions and as per format at Annexure I. The quotations should reach the office of the Mission Director, National Health Mission Assam, Saikia Commercial Complex, Christian Basti, Ghy-781005 by 2.00 P.M. on 19.06.2015. The sealed quotations shall be opened on the same day at 3.00 P. M. in the office of the Mission Director, NHM Assam.

- **Name of work:** Supply & installation of 7 Nos. of Exide Brand Battery (12V, 150AH) to 20 KVA Online UPS in SNCU Moriagaon Civil Hospital, Morigaon.
- **Terms & Conditions:-**
 1. Earnest Money Deposit (EMD) of Rs 3,000/- only in the form of Demand Draft/Banker's Cheque with validity of at least 3 months favoring "**State Health Society, Assam**". Earnest Money Deposit in any other form will not be accepted. Earnest Money Deposit will also not earn any interest.
 2. The Bidder (whether a manufacturer or an authorized dealer/distributor of the manufacturer) shall have to submit Sales Tax Clearance certificate, as on 31st March of last financial year along with copy of Trade License.
 3. The technical & commercial requirements, wherever applicable, are specified in the attached questionnaire titled "**Agreed Terms & Conditions**" (**Annexure-I**) which should be filled in, signed & stamped on each page and shall be enclosed with your bid. Bids received without duly filled in questionnaire shall not be considered for evaluation.
 4. The rate quoted per unit in **Annexure-II** shall be on door delivery basis inclusive of excise duty, sales tax, packaging charge, freight charge, transit Insurance, installation and commissioning charge and any other incidental charge. The component of sales tax should also be shown separately.
 5. Bids will be evaluated with reference to landed price to determine the lowest price.
 6. The supply should be completed within 7 (seven) days from the date of purchase order. In case there is delay in delivery beyond the stipulated period 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.

7. 100 % payments towards the supply of items will be made on submission of invoices with challans along with installation reports (certified by the Head of the Health Institution/ In-Charge of the SNCU) and warranty certificates in triplicate.
8. The supplier shall execute an agreement on non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the supplier) as per the specified format within 7 days from the date of issue of the PO.
9. Company/Firm/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.

ANNEXURE– II

NATIONAL HEALTH MISSION, ASSAM

AGREED TERMS & CONDITIONS

Tender No. & Date _____

A. Details of Bidder

Bidder Name:

Offer Ref:

Contact Person:

Telephone No:

Signature:

Fax No:

E-mail:

B. Definitions

1. "Purchaser" means the Mission Director, National Rural Health Mission, Assam or his authorized representative.
2. "Bidder" means a person or firm or company who has made an offer for supply of goods and /or service 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 annexure to this questionnaire.

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
	C. Technical	

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
1.	Confirm that you meet the eligibility criteria as per bid document and have furnished relevant documents.	
2.	Confirm acceptance of Scope of work as per Tender Document.	
3.	In case of deviations, confirm that the same have been highlighted separately.	
4.	Confirm that literature and technical data, wherever applicable, have been enclosed.	
5.	Confirm that all certificates/ documents furnished.	
6.	Confirm that Earnest Money Deposit (EMD) as per bid document has been furnished.	
	D. Commercial	
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 landed price is inclusive of all duties and taxes	
3.	Confirm furnishing of price break-up of each item showing basic price of item and Tax/VAT on %age of basic price to arrive at landed price in D2 above.	
4.	It is noted that the statutory variations in taxes and duties within the contractual delivery period shall be borne by the purchaser.	
5.	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 supplier.	
6.	If clause 5 above is not acceptable, advice maximum possible rate of additional ED chargeable; this shall be loaded to your price.	
7.	Confirm that in case any new or additional duties and taxes are imposed after the contractual delivery date due to delays attributable to the	

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
	supplier the same shall be borne by the supplier. This will be in addition to Price Reduction for Delay in Delivery.	
8.	Confirm acceptance of Price Reduction Schedule for delay in execution of work @ 0.5% of delayed value of work per week of delay or part thereof subject to maximum of 10% of the total order value.	
9.	Confirm acceptance of Delivery Period as indicated in the bid document.	
10.	Confirm acceptance of relevant payment terms specified in the bid document.	
11.	It is noted that delivery period, price reduction for delayed execution, etc are subject to Force Majeure Condition as stipulated in the bid document.	
12.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order.	
13.	Confirm that the price quoted shall not, in any case, exceed the controlled price, if any, fixed by the Government and the Maximum Retail Price (MRP).	
14.	Packing / forwarding, transportation, loading/unloading and insurance are supplier's responsibility. However, to protect the items from physical damages and/or deterioration due to weather during transit, supplier to ensure proper packing & handling arrangement. Please confirm compliance.	
15.	Confirm that security deposit of 5 % of the total order value in the form of a Bank Guarantee from a nationalized Bank shall be furnished, which will be valid for a period of 3 months from the date of order.	Not Applicable.
16.	Confirm acceptance of Part Order.	

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
17.	Confirm acceptance of Repeat order within 24 months from the date of initial order at same price and terms & conditions.	
18.	In case of material having shelf life, confirm that you have declared the same with the expiry date. Also confirm that such materials shall be dispatched within 30 days from the date manufacture.	
19.	It is noted that the purchaser would disown any responsibility / liability towards irregularity, contravention or infringement of any statutory regulations including those of patent, on manufacture or supply of goods covered by the order.	
20.	Confirm acceptance of the General Purchase Conditions (GPC) at Annexure-03	Not Applicable
21.	Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an order, the execution of the order will be completed, without resorting to any fraud, corruption and/or coercion.	
22.	Confirm that the offer shall be valid for a period of 30 days from the date of bid opening.	
23.	Confirm that supplier will be responsible for arranging Road Permits for dispatch of consignments to Assam	

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

ANNEXURE– II

NATIONAL HEALTH MISSION, ASSAM

PRICE FORMAT

SI No.	Description of Item	Qty.	Rate per Unit (basic)	Tax/VAT	Total Amount
1.	Supply & Installation of SMF Exide Battery 12V,150AH Warranty-2yrs				