



263-A

**OFFICE OF THE MISSION DIRECTOR**  
**NATIONAL HEALTH MISSION, MEGHALAYA**  
**Directorate of Health Services, Red Hill, Upper New Colony, Health Complex,**  
**Laitumkhrach, Shillong-793003, Ph-0364-2506460 Fax-0364-2504532**  
**Email: nrhmmegh@gmail.com**

No. DHS/MCH&FW/NHM/COV19-Proc/17/2020/5340

Dated Shillong the: 19<sup>th</sup>/Nov/2020

**NOTICE INVITING QUOTATION**  
**FOR SUPPLY OF HOME ISOLATIONS KIT FOR COVID-19**

Notice Inviting Quotations (NIQ) is hereby invited from the interested suppliers on the firm's letter head. addressed to the Mission Director, National Health Mission; Meghalaya on an envelope super scribed "NIQ for Supply of Home Isolations Kit" and the same to be submitted not later than 21<sup>st</sup> Dec 2020 by 13Hr.

Sl. no.	Name of Items	"Notice Inviting Quotations for Supply Of Home Isolations Kit for COVID-19"
1	NIQ Documents	Can be obtained from the NHM office, Shillong or downloaded from <a href="http://www.nhmmeghalaya.nic.in">www.nhmmeghalaya.nic.in</a>
3	Last date and time for submission of NIQ Document	21 <sup>st</sup> Dec 2020 by 1.00 P.M.

Copy of NIQ documents may please be collect from the Office of Mission Director, NHM or download from our website [www.nhmmeghalaya.nic.in](http://www.nhmmeghalaya.nic.in). Please note that the downloaded NIQ documents are subject to verification with the original documents as given in the Website.

**Note:** Any changes or any further notification in respect to the above documents shall be made available only at the above mentioned website. Hence respective bidders are advised to visit the website regularly for the above purpose.

**Mission Director, NHM  
Meghalaya, Shillong.**

Get every Newborn immunized

\*At birth: BCG, OPV (0 dose) || \*At 1 ½ months: DPT1, OPV1 || \*At 2 ½ months: DPT2, OPV2 || \*At 3 ½ months: DPT3, OPV3 || \*At 9 months: Measles  
Conduct delivery at Govt. Hospitals for Healthy Family, Healthy Village & Healthy Nation.



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Annexure-I below are the name of the items with specifications and price bid format, any deviations from the given specifications and format shall be summarily rejected. Price quoted should remain firm and fixed for all supply orders placed during the period of Rate Contract i.e. of minimum 1year or till fresh appointment is made.

**ANNEXURE-I**

**List of items with for Isolation Kit:**

<i>Sl. No.</i>	<i>Specifications</i>	<i>Quantity</i>	<i>UOM</i>	<i>Rate/kit</i>
1	Pulse Oximeter with batteries	1nos.	Per Kit	
2	Digital Thermometer	1nos.		
3	Multi Vitamin with Zinc Tablets	10tabs		
4	Chewable Vitamin C Tablets	10tabs		
5	Paracetamol 500mg Tabs	10tabs		
6	Handsantiser- 100ml	1bots		
7	3Ply mask	10mask		
8	Respules for steam- 2respules x 20 days-40respules	20respules		
The above items is to be packed in a kit box of adequate size				

1. GST should be charge as per applicable rate.
2. Rate quoted should be quoted per kit inclusive of all charges OR F.O.R up to State Warehouse, NHM, Shillong Meghalaya
3. The Mission Director NHM, Govt. Of Meghalaya reserves the right to reject /cancel any or all other including the lowest quotation without assigning any reason thereof.
4. All disputes can be addressed by amicable settlement by a committee constituted by Mission Director of NHM, Meghalaya
5. Drugs License
6. All application on the letter head of the firm only
7. The Quotaioners hereby declares that the goods supplied to the buyer shall be of the best quality and shall be strictly in accordance with the specifications and the particulars contained/mentioned in the clauses hereof. The purchaser will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality.
8. A valid Trade License Certificate from KHADC/JHADC/GHADC for Non-Tribal firm
9. A Valid GST Registration certificate
10. PAN/TIN Card of the firm or the person in whose name the Proprietorship, Firm etc is registered under.

**11. Submission of the Bid:**

- i) The Bid should be in sealed cover super- scribed **“Quotations for Supply of Home Isolations Kit for COVID-19”** and clearly mention the quotation reference number and date.

**12. Quantity of Delivered Items:**

- a) If the quantity received is less than the P.O quantity, then the physical quantity received will be the quantity certified by the Purchaser.

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- b) If the quantity received is more than the P.O quantity, the excess quantity shall not be paid for, by the Purchaser.
- c) In case of any supply quantity with an upper or lower tolerance of over 5%, NHM, Meghalaya will have the right to accept or reject the material immediately.

**13. Taxes, Duties and Levies:**

- a) Tender must clearly mention their GST no. in their offers and invoices.
- b) In case if there is a decrease in the Statutory Taxes / Duties / Levies, the same has to be passed to the Purchaser

**14. 17. Quantity Division:**

Each Delivery Schedule of Requirement incorporate in the tender enquiry document will be ordered from the Lowest Responsive Bidder (L1). However, it is the purchaser's decision to assess the capacity of the L1 bidder to support the requirement. If L1 refuses to supply and in case of L1 bidders capacity is less than the quantity required, the purchaser has the right to split the order quantity among the other bidders in the order of lowest to highest bidder as per the provisions of transparency in Tenders Act & Rules, provided the next lowest bidder agrees to match the L1 rate.

**15. Supplier Responsibility:**

- a) Under any circumstances, No supplier shall supply the goods, in which recycled materials are used / used- disposables to NHM, Meghalaya. If NHM, Meghalaya finds any such instance, it will lead to cancellation of Purchase Order and subsequent severe punitive (legal and financial) actions by NHM, Meghalaya. However, all the consequential costs are to be borne by the Supplier to NHM, Meghalaya.
- b) The supplier is responsible for the delivery of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually received by the Purchaser at its works or other place of final destination. For this purpose, goods carried by the roadway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination the Purchaser discovers any discrepancy, the Purchaser will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid.

**16. Compliance of the Laws of the land:**

The supplier shall comply with all state and local laws and regulations shall obtain all necessary licensing for the operation of its business and shall further comply with all quality control standards promulgated by the authority from time to time.

**17. Termination:**

NHM, the Meghalaya Tender Committee shall have the right to immediately terminate this Agreement by giving a written notice to the Supplier in the event that Supplier does any of the following:

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- I. Fails to supply the order from the date of target delivery date or extension of delivery.
- II. Files a petition in bankruptcy or is adjudicated bankrupt or insolvent, or Supplier discontinues its business
- III. Breaches any provision of this Agreement, and fails to cure such breach within seven (7) days after it receives a written notice of breach from the NHM, Meghalaya.
- IV. NHM, the Meghalaya Tender committee has Right to Terminate without giving any Cause. NHM, Meghalaya shall have the right to terminate this Agreement by written notice to Supplier.
- V. Upon receipt of the notice of termination from the Purchaser, the Supplier shall either immediately or upon the date specified in the notice of termination, cease all further supplies except for such as the Purchaser may specify in the notice of termination. In the event of termination of the Contract the Purchaser shall only pay to the Supplier, the Price for the parts executed by the Supplier as of the date of termination.

**18. Infringements:**

- a) The supplier agrees to fully cooperate with NHM, Meghalaya in the prosecution of any such suit against a third party and shall execute all papers, testify on all matters, and otherwise cooperate in every way necessary and desirable for the prosecution of any such lawsuit

**19. Governing Law; Dispute Resolution:**

- a) This Agreement shall be governed by, and construed in accordance with, the laws of the India; without regard to conflict of law principles, and under the jurisdiction of Meghalaya and language shall be English

**20. Dispute Redressal Committee:**

All disputes can be addressed by amicable settlement by a committee constituted by Mission Director of NHM, Meghalaya.

**21. Arbitration:**

- a) In the event of any question, dispute or difference arising under this contract (except as to any matters the decision of which is specially provided for by the general or the special conditions.), the same shall be referred to the sole arbitrator or an officer appointed to be the arbitrator by the Mission Director NHM Meghalaya. It will be no objection that the arbitrator is a Government Servant or that he had to deal with the matters to which the contract relates or that in the course of his duties as a Government servant he has expressed views on all or any of the matters in dispute or difference. The 'Award' of the arbitrator shall be final and binding on the parties to this contract.
- b) In the event of the Arbitrator dying, neglecting or refusing to act or resign or being unable to act for any reason, or his Award being set aside by the Court for any reason, it shall be lawful for the Mission Director NHM Meghalaya to appoint another arbitrator in place of the outgoing arbitrator in the manner aforesaid.
- c) It is further a term of this contract that no person, other than the person appointed by the Mission Director NHM Meghalaya as aforesaid, should act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to Arbitration at all.

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- d) Upon every and any such reference, the assessment of the costs incidental to the reference and Award, respectively, shall be at the discretion of the arbitrator.
- e) The venue of arbitration shall be the place from which formal Acceptance of Tender is issued or such other place as Mission Director NHM Meghalaya at his discretion may determine.
22. The quotations may be delivered in the office of Mission Director, National Health Mission, Health Complex Laitumkhrach, Meghalaya Shillong-793003. The office will not take responsibility for any delay. The Tender received after the due date and time shall not be entertained.
23. Payment will be made after successful execution of the order in totality or postal delivery, inspection, acceptance and Receipts of the Goods.
24. Bidder who quoted the lowest rate will be awarded with the supply.
25. If L1 is more than one, the Purchase Order will be issued to all L1 bidders with equal quantities or as per the capacity of the L1.

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