

Government of Tripura
State Health and Family Welfare Society
Office of the MD,NHM, Palace Compound, Agartala-TRIPURA

No.F.3(5-3661)FWPM/SHFWS/Gen-correspondence/Trg/2018(Buff-sheet) Date:- 03/09/2019

SHORT NOTICE INVITING TENDER (SNIT)

Quotation in sealed cover are hereby invited by the Mission Director, NHM, Govt. of Tripura , Agartala from the experienced, resourceful, bonafide Co-operative Society for supply of **below mentioned articles for ANM Training Institute, of Tripura.** Detail description are:-

Sl	Supply of	Quantity	Rate should be quoted including all Taxes	
			Unit cost	Total cost
01	Dummy (female)	02no.		
02	Baby Resuscitation set	02nos.		
03	Digital Hemoglobin meter	10nos.		
04	Feeding Cup (Steel) Medium	06nos.		
05	Back Rest (Medium)	02 nos.		
06	Sand Bags (medium)	02 nos.		
07	Bed Pan (Medium)	02 nos.		
08	Plain Catheter (14Gauze)	03 nos.		
09	Plain Catheter (16Guze)	02 nos.		
10	Enema can with tubing (1ltr)	02 nos.		
11	Scissor Big for cutting Gauze	02 nos.		
12	Stethoscope	03 nos.		
13	Sputum mug (enamel) Medium size	05 nos.		
14	Hot Water bag (rubber)	04 nos.		
15	Ice Bag (Rubber)	04 nos.		
16	Fiatus tube (rubber) 30inch (75cm)	05 nos.		
17	Nelson inhaler (capacity 500ml./1ltr)	05 nos.		
18	UNICEF Home visit bag with full Equipments	05 nos.		
19	Sutures vicryl (2-0,27") (70CM)	02 nos.		
20	Needle holder (Round baby and cutting body)	02 nos.		
21	Kocher's haemostatic forcep (16" curve)	05nos.		
22	Sponge holding forcep (size 8", 10")	05 nos.		
23	Episiotomy scissor (5-1/2")	02 nos.		
24	Tooth dissecting forcep 7"	02 nos.		
25	Razor	02 nos.		
26	Dialation and curette set/ D&C set	02 nos.		
27	Perineal cut sheet	02 nos.		
28	1% Xylocaine	02bottle		
29	Cord clamp (Baby)	05 nos.		
30	Neonatal AMBU	02 nos.		
31	Endotracheal tube adult (2.5-4) size IDMM Adult-7.0-7.5 (Female)	02 nos.		
32	Mucus sucker (Baby)cuffed (6,8,10 french)	02 nos.		
33	Ryle's tube children (12French gauze) Adult (18french Gauze)	02nos. 03nos.		
34	Steel bowl (medium)with lid	10 nos.		
35	Nailbrush (small)	05 nos.		
36	Nail Cutter	05 nos.		
37	Soap case	05 nos.		
38	Colour coded weighing machine	02nos.		
39	Dropper	10nos.		
40	Thermometer (digital)	10 nos.		
41	Glucometer	02 nos.		
44	Air Cushion (Rubber)	02 nos.		
42	Cardiac table	02 nos.		
43	Bed Cardle for burn patient	02 nos.		
44	Basin (Big) Steel enamel	05 nos.		
45	Doyen-Jansen Mouth gag (steel) Adult-4.5cm	04 nos.		

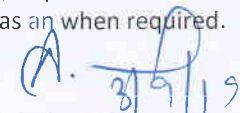
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SI	Supply of various items	Quantity	Rate should be quoted including all Taxes	
			Unit cost	Total cost
46	Tongue depressor (steel) 13mm,19mm,22mm	05 nos.		
47	Urinal (male) steel	04 nos.		
48	Sputum mug (steel)	05 nos.		
49	Steel (small bowl with lid) Steel (medium bowl with lid)	20 nos. 20nos.		
50	Infantmeter for baby weighing	05 nos.		
51	Hemoglobin estimation	04 nos.		
52	Steel bowl (big) with lid	10 nos.		
53	Steel bowl (small)with lid	10 nos.		
54	Dressing drum (medium size steel)	02 nos.		
55	Kelly artery forcep 47cm.	10 nos.		
56	Screen with stand	02 nos.		
57	Benedict Solution	2bottles		
58	Acetic Acid	2bottles		
59	Bucket with Lid	05nos.		

2. The last date of receipt of the tender is up to **4:30pm** on **11/09/2019** .The quotations are likely to be opened on **13/09/2019 at 3.00pm.**, if possible. Sealed quotations will be received by speed or Registered Post/Courier service/ by hand to the office of the undersigned. The department will not be responsible for any postal delay. On the top left side corner of the sealed tender shall bear the words **"SNIT for equipments etc. under NHM"** with Tender number and date.
3. Payment of successful Quotationer/ Tenderer shall be made on bill basis only after completion of supply of the item as ordered for. No advance payment shall be made under any circumstances.
4. The SNIT will remain valid up to 01(one) year from the date of acceptance. Extension of rate for supply may be considered for 2nd year to the approved supplier on the basis of satisfactory execution of supply orders in time and in terms of quality. No over writing would be accepted. Rate should be quoted in Indian currency only.
5. Approximate requirement is incorporated in the table above which are likely to be increased or decreased as per actual requirement and supply order may be placed in parts or fully as per discretion of the SH&FWS.
6. **Questioner should submit the following documents:-**
 - a. Photocopy of Valid Trade Licence or Registration certificate of supplier
 - b. Photocopy of PAN card of owner or Firm.
 - c. Proof of GST Registration
 - d. An undertaking for acceptance of terms & condition of SNIT in annexure- 1.(enclosed)
 - e. List of documents submitted as per annexure – 2. (enclosed)
7. After finalization of equipments, the supply of items must be completed within 15 (fifteen) days. A penalty @ 1% on the total value shall be charged for every week or part of week of delay beyond stipulated date of supply. However, Relaxation will be entertained only in special circumstances (Natural Calamities, War or any other situation beyond human control).
8. 5% of the value of ordered quantity will have to deposit as Security Money by demand draft from any schedule Bank by the firm within 03 days from the date of issue of supply order. The Security Money will be released after completion of full supply within stipulated period and found satisfactory or it may be kept for the next supply order whichever is applicable.
9. Income Tax / Other Tax & GST shall be deducted from the bill as per guidelines of the Government, if applicable.
10. The Earnest Money Deposit (EMD) to an amount of Rs.**2000/- (two thousand only)** shall be furnished in one of the following form:
 - Account payee demand draft
 The EMD shall be drawn on any Nationalized Bank in India in favour of **State Health & Family Welfare Society, Tripura.**
11. Failure to supply standard quality items by the quotationer will render him/her disqualified for future supply/tender.
12. State Health & Family Welfare Society, Tripura, reserves the right to accept or reject any quotation without assigning any reason thereof and tender may be accepted or rejected in part or in whole. Total quantity will be supplied to the Store Section of the State Health and FW Society, Tripura, Palace Compound, Agartala or FOR delivery.
13. Approved lowest rate (unit cost) & firm may be applicable for another sector under SH&FWS, Tripura time to time as per need. The approved lowest quoted bidder shall be bound for doing the job as per work order as **an** when required.

*Website: [http:// www.tripuranrhm.gov.in](http://www.tripuranrhm.gov.in)

*Notice Board of NHM Building, Palace Compound, Agartala


Mission Director
National Health Mission
Government of Tripura

Undertaking to be submitted by the Tenderer

Tender No. _____

For supply of _____

Sir,

I/We Shri/Smt. _____, on behalf of M/s. _____ having registered office at _____, do hereby declare that I/we have gone through the terms and conditions mentioned for the above and undertaken 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 01(one) year from the date of award of contract to me/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.

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. I/We agree to the conditions of the tender under which the EARNEST MONEY DEPOSIT shall be forfeited by authority.

5. I/We hereby undertake to pay the penalty as per the terms and conditions of the contract for delayed supply of the ordered items.

6. I/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. I/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. I/We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.

10. I/We hereby declare that I/We have not been disqualified/ de-barred from supply of similar goods by any Govt organization during last three years.

SIGNATURE

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NAME & DESIGNATION

.....

DATE

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NAME & ADDRESS OF THE FIRM:

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List of documents submitted should be given in a separate sheet

Sl.No	List of documents	Page no
01	EMD in the form of fixed Deposit/Bankers Cheque /Account payee Demand Draft drawn from any scheduled Commercial Bank for an amount of Rs.2000/- (Rupees two thousand) only. (<u>Not applicable to CPSEs and SPSUs</u>).	
02	Photocopy of Valid Trade Licence or Registration certificate of supplier	
03	Photocopy of PAN card of owner or Firm.	
04	Proof of GST Registration	
05	An undertaking for acceptance of terms & condition of SNIT in annexure- 1.(enclosed)	
06	List of documents submitted as per annexure – 2. (enclosed)	

* Attach separate sheets if the space is found insufficient in respect of these items.

SIGNATURE

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NAME & DESIGNATION

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DATE

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NAME & ADDRESS OF THE FIRM:

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