

**State Health & Family Welfare Society
State TB cell, RNTCP Tripura
N.H.M Building, Palace Compound
Agartala-799001
Tripura (west)**

NOTICE INVITING TENDER (NIT)

F.06 (71)/2007-08/Tub/Sub-01

Dated, Agartala, the ___/___ 2017

Tenders in sealed covers are hereby invited on behalf of the State Health & Family Welfare Society (T.B), Tripura from the experienced, reliable bonafide firm/agency/individual for supplying of TYPE-A and TYPE – B boxes for 2nd line Anti-TB Drug for the patients with Drug Resistant TB (DR-TB) under RNTCP.

The size and specification of the proposed work is stated below:

S.I No	Name of the items for supplying	Specification	Quantity
01	Type- A Patient wise Box (PWB) for 2 nd line anti –TB Drug for the patients with Drug Resistant TB (DR-TB).	<p>Material : 3 ply corrugated , Top paper 230 gsm white colour, inner wall having 2 ply all 150 gsm brown colour</p> <p>Opening : From top with attached lid</p> <p>Packing : Box prepared by heavy stapler pins</p> <p>Size: 10.5''x7.5''x3.25'' (inch)</p> <p>Colour: Outer white and inner brown</p> <p>Partition in the box: 3 ply white to white 2 vertical and 12 horizontal, Fitting in to vertically serially</p> <p>Size of Partition : Horizontal : 7.5''x2.75'' Vertical : 10.0''x2.75''</p>	600 nos
02	Type- B Patient wise Box (PWB) for 2 nd line anti –TB Drug for the patients with Drug Resistant TB (DR-TB).	<p>Material: 3 ply corrugated, Top paper 230 gsm white colour, inner wall having 2 ply all 150 gsm brown colour.</p> <p>Opening : From top with attached lid</p> <p>Size : 11''x4''x4''</p> <p>Packing : Box prepared by heavy stapler pins</p> <p>Colour : white</p> <p>Partition in the Box: 3 ply white to white 1 vertical outer box .</p>	600 nos

The last date of receipt of Tender is 05.00 pm at hours on 19/07/2017. Date of opening is 03.00 pm on 20/07/2017, if possible. The details of tender, terms and condition may be obtained free of cost from the State TB cell, NHM Building, Palace Compound, Agartala-799001, Tripura (west) or downloaded from N.H.M website www.tripuranrh.m.gov.in . The tender will remain valid up to 01(one) year from the date of acceptance. State Health and Family Welfare Society Tripura reserves the right to extend the rate for 2nd year to the approved supplier.

GENERAL TERMS AND CONDITIONS

1. Tenders will be received by Speed Post/Registered Post/Courier Services / by hand in sealed covers addressed to the **State TB Officer, State TB cell, N.H.M Building, Agartala- 799001, Tripura (west)**. The SH&FWS will not be held responsible for any postal delay. Tenderers are requested to provide detailed address along with Pin Code, Phone, Fax Numbers and e-mail id for easier communication.
2. On the top left side corner of the sealed tender shall bear the words , “Tender for supply of Type A and Type B Boxes for 2nd line anti –TB Patient wise Box (PWB) with enquiry number and date, due date of opening and name and address of the Tenderers. Tenderers or their representative may remain present at the time of opening of the tender.
3. The interested bidders shall submit the bids in 2 (two) parts, namely “Technical Bid” and “Financial Bid”. The two bids should be put in two separate sealed envelopes, indicating on the cover as to which one is the “technical bid” and which one is the “financial bid”. The two envelopes shall, thereafter, be placed inside a larger sealed cover and the same may be submitted. The “Technical Bid” shall contain all details regarding making & supply of boxes offered by the bidder, compliance of terms and condition, submission of documents etc. In other words, everything except the rate offered. The “Financial Bid” shall contain only the rate offered by the bidder. While processing the bids, the technical bids will be opened first and eligible bidders meeting requirement will be short listed. Thereafter, financial bids of only shortlisted bidders will be opened for consideration.
4. The supply of all types of boxes including transportation in the store section of state TB cell must be completed within 45days from the date of work order issued. A penalty @ `1 % on the total value shall be charged for every week or part thereof for delay beyond stipulated date of supply for a maximum period of 04(four) week after which order shall be deemed to be expired. However, relaxation will be entertained only in special circumstances (Natural calamities, War or any other situation beyond human control). The delivery should made F.O.R destination to all sub-centers throughout the State or any other places as may be mentioned in the supply order.
5. The items must be supplied directly & should obtain sales tax permit before delivery for outside the state suppliers, if necessary. An authorized representative of the firm should remain present during delivery of the ordered quantity. Authorized representative shall have to furnish appropriate credential from the firm they represent.
6. Failure to supply items as per specification by the tenderer will render him/ firm disqualified for future supply / tender in addition to forfeiture of earnest money deposit.
7. 5% value of the total ordered quantity will have to be deposited as security money by demand draft from any Nationalized Bank by the tenderer in favour of **State Health & Family Welfare Society(TB)**, Tripura within 10(Ten)days from the date of issue of supply order, failing which the supply order shall be deemed to be invalid. The security money will be released after completion of full supply within stipulated period or it may be kept for next supply order whichever is applicable. Proof of submission of security money will have to be produced by the tenderer / supplier to the store in charge before supply.

8. Rates shall be typed and quoted in figures and words clearly in Indian currency. Rate is to be quoted for supplying Type A and Type B boxes as per specification given above excluding Taxes. No over writing would be accepted. The unit cost boxes, rate of CST and VAT or GST should be mentioned separately and clearly in the financial bid.

9. Income tax/VAT/other taxes shall be deducted from the bill as per guidelines of the Government, as may be applicable.

10. Any enhancement of rate within the validity period of contract will not be considered except for imposition of any levy or increase in existing levy by the Government.

11. Payment to successful tenderers shall be made on bill basis only after successfully completion of supply of items ordered for. No advance payment shall be made under any circumstances. The challan for supplying of items shall be duly certified indicating stock entry in the stock book and submitted along with bill for payment.

12. Extension of rate for supply may be considered for 2nd year to the approved supplier on the basis of satisfactory performances and execution of supply orders in time and in terms of quality.

13. The following self certificate/self attested documents should be submitted along with the Tender.

i) Fresh deposit at call (D/Call) or D.D. on any Nationalized Bank for an amount of Rs.2000/- (Rupees Two thousand) only is to be deposited in favour of **State Health & Family Welfare Society (TB)**, Tripura along with the tender as earnest money which will be released after validity period of contract in case of successful tenderer and that of unsuccessful tenderers, it will be released after finalization of tender.

ii) Copy of up to date sale Tax clearance certificate of tenderer (for tenders for Tripura) and TIN certificate for others

iii) PAN Card

iv) Valid Trade License issued by the Municipality / Nagar-Panchayat.

v) Proof of experience in supply of Type–A & Type –B boxes (experience certificate/earlier work order).

vi) A check list of documents submitted by the tenderers in Annexure II.

vii) An undertaking form acceptance for terms & condition of the tenderer in the prescribed format. (Annexure-I)

14. Any default or breach of contract and non-execution of supply order shall lead to forfeiture of earnest money/security money deposit of the successful tenderers beside to such action as may be considered appropriate by the State Health & Family Welfare Society (SH&FWS), Tripura including black listing/delisting the tenderers for future supply.

15. The State Health & Family Welfare Society (SH&FWS), Tripura reserves the right to unilaterally terminate the contract or cancel the accepted rate and firm at any time without notice and showing any reasons before expiry of the period for which rates are now invited.

16. If the items found not to be as per specification, then these shall have to be replaced by fresh stock with fitting fixing at suppliers own cost.
17. Legal dispute, if any, shall be subjected to the jurisdiction of Tripura High Court.
18. Clarification, if any, may be had from the State Drug Store under State TB cell, during office hours in any working day (Mobile No. 9436540274, 9856574595)
19. An undertaking shall be submitted along with the tender as per Annexure-I
20. All documents submitted with the tender shall be duly signed by the tenderer.
21. Approved rate may be applicable for other sector of Health & FW Department & National Health Mission, Tripura. The approved bidder shall be bound for doing the job as per work order as a when required.

(Dr. S.K Yadav, IAS)
Mission Director, N.H.M
Government of Tripura
Agartala, Tripura

Copy to:

The website section of State Health & Family Welfare Society, Agartala, Tripura for information & with request to hoist the NIT in the web site of www.tripuranrhm.gov.in.

Annexure -I

Format of undertaking for acceptance of the terms & conditions of the tender

Tender No. _____

For supply of _____

Sir, I, Shri/Smt. _____, on behalf of M/s. _____ having registered office at _____, do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all tender terms and conditions. The rates quoted by me/us are valid and are 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. It is certified that rates quoted are lowest quoted for any institution in Tripura and not higher than the MRP/prevailing market rate.

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 _____ (Herein after 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 and SECURITY 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.

SIGNATURE:

NAME & DESIGNATION:

NAME & ADDRESS OF THE FIRM:

DATE:

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Sl.No	Self certified/self attested documents of the tenderer	Page Numbers	Status
1.	Copy of up to date sale Tax clearance certificate of tenderer		
2.	PAN Card.		
3.	Fresh deposit at call (D/Call) in favour of the State Health & FW Society (TB), Tripura on any Nationalized Bank for an amount of Rs.2000/- (Rupees Two thousand) only is to be deposited along with the tender as earnest money which will be released after validity period of contract in case of successful tenderer and that of unsuccessful tendered, the same will be released after finalization of tender.		
4.	Copy of Valid Trade License related to supply of Printed materials.		
5.	Proof of experience in making Type-A and Type –B box.		
6.	An undertaking for acceptance of the terms & conditions of the tender in the prescribed format.		

SIGNATURE:

NAME & DESIGNATION:

NAME & ADDRESS OF THE FIRM:

DATE:

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