

**Government of Punjab**  
**National Health Mission**  
**Department of Health and Family Welfare, Punjab**  
Prayas Building , 5<sup>th</sup> Floor , Sector-38-B, Chandigarh  
Tel. No. 0172-2688438

**GENERAL NOTICE INVITING QUOTATIONS**  
**For Medicines/Equipment/Consumables required for management of COVID-19**

**Ref No. Tender/Proc-Cov/2020/NHM-7**

The National Health Mission-Punjab, Department of Health and Family Welfare, Government of Punjab hereby invites sealed quotations for Medicines/Equipments/Consumables required for management of COVID-19.

Detail of requirements and terms and conditions are available on the website of the NHM, Punjab [www.nhm.punjab.gov.in](http://www.nhm.punjab.gov.in).

Sealed quotations clearly mentioning items for which quotations are being submitted must reach the office of Mission Director, NHM-Punjab , Room No.8, Prayas Building , 5<sup>th</sup> Floor, Sector-38-B, Chandigarh **by 28<sup>th</sup> July 2020 (Tuesday) till 3:00 pm Only those quotations which are received in the office by above specified date and time will be considered and opened by the committee of the NHM on same day 3:30 pm at NHM Office.**

**Quotations received late or through e-mail etc will not be entertained and will be rejected straightaway.**

For further details please visit [www.nhm.punjab.gov.in](http://www.nhm.punjab.gov.in).

**Mission Director**

**Government of Punjab**  
**National Health Mission**  
**Department of Health and Family Welfare, Punjab**  
Prayas Building , 5<sup>th</sup> Floor , Sector-38-B, Chandigarh  
Tel. No. 0172-2688438

**Ref No. Tender/Proc-Cov/2020/NHM-7**

**Quotation Form**

**(Equipments/Consumables/Medicines)**

**Terms and Conditions:**

1. The bidder should be Manufacturer/ Wholesaler / Retailers of the Quoted Items.
2. The schedule of requirements is attached as **Annexure-I** along with this Quotation form.
3. The quotations should be submitted in a **sealed envelop super-scribed as “Quotation for supply of Package I”** and the quotation should be addressed to Mission Director, NHM-Punjab , Room No.8, Prayaas Building , 5<sup>th</sup> Floor , Sector-38-B, Chandigarh **by 28<sup>th</sup> July 2020 till 3:00 pm. Quotations received late or through e-mail etc will not be entertained and will be rejected straightaway**
4. Sealed quotations will be opened by a committee of NHM on **same day 3:30 pm at NHM office** in the presence of the representatives of the bidders who wish to be present during the quotation opening.
5. Quoted rates should be valid for 90 days from the date of opening of the quotations.
6. The bidder should quote the rates for the items described as per the specifications mentioned in this tender document only. Any omission in this regard may result in rejection of the tender.
7. The price must be quoted F.O.R. Destination per unit in INR as per the price bid format.
8. These terms and conditions should be signed and stamped by the bidder and should be submitted along with the quotation.
9. Total Landed price per unit (including all taxes) will be taken into consideration for evaluation of quotation.
10. Bidder will give an undertaking that the quoted item has not been supplied to any institution on lesser rates than quoted in tender.
11. The quotation must be accompanied with the earnest money deposit as specified in **Annexure I**. The earnest money should be in the form of Bank Draft in favour of State Health Society, Punjab payable at Chandigarh or RTGS/ NEFT – IndusInd Bank, Sector 38, Chandigarh Branch, A/c No. 100036118411, IFSC INDB0000835. **Quotations not accompanied by the earnest money will be rejected straightaway.**
12. The bidder must attach compliance statement along with product catalogue of the quoted model clearly highlighting the technical specifications asked in the quotation document (Applicable in case of equipment / instruments).

13. Only one model/option should be quoted. Quotation of the bidder quoting more than one model/option of any item shall be rejected straightway (Applicable in case of equipment / instruments).
14. The earnest money of the successful bidder for the item for which the concerned bidder is found to be lowest evaluated Substantially Responsive bidder will be retained as Performance Security and will be refunded on successful execution of the order. Earnest money of unsuccessful bidders will be refunded.
15. The earnest money and performance security can be forfeited, if the bidder submits any wrong information / statement in his quotation or if the bidder fails to execute the order satisfactorily.
16. The item may be inspected by the inspection team nominated by the Mission Director, NHM once the material is received in consignee stores.
17. The item must be supplied within 7 days from the issue of Notification of Award. If the successful tenderer fails to execute the supply order within the stipulated period penalty @ 0.25% per day of the value of the order not supplied will be levied. The cut of date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at FOR destination.
18. In case Non execution orders or partial execution the concerned bidder may be blacklisted/ debarred for participating in quotations/tenders to be called by the Department of Health and Family Welfare, Punjab (That includes, DHS, DFW, PHSC, NHM) for a period of 2 years.
19. Submission of sample of quoted items: alongwith the Tender/ Quotation
20. The quantity stated while calling quotations in schedule enclosed can be overdrawn, underdrawn or even undrawn.
21. The item must be supplied in packing recommended for supply of such items.
22. Payment will be made only after satisfactory receipt of the material in the store of the consignee along with inspection note.
23. All the disputes relating to this procurement shall be subject to the territorial jurisdiction of Chandigarh Courts.
24. The bidder is requested to check/browse the website [www.nhm.punjab.gov.in](http://www.nhm.punjab.gov.in) for any amendment/addendum/correction regularly.

**Package – I**

**Schedule of Requirements**

SN	Name of the Item	Specification	Qty to be procured	EMD (in Rs)
1	<b>Nitrile Gloves</b> 280 mm Sizes 6.5, 7	Non-sterile Powder free Quality compliant with the below standards, or equivalent: a. EU standard directive 93/42/EEC Class I, EN 455 b. EU standard directive 89/686/EEC Category III, EN 374 c. ANSI/SEA 105-2011 d. ASTM D6319-10	200000	10,000/-
2	Pulse Oximeter Hand Held	As per ICMR Specifications with One Year Warranty	2000	20,000/-
3	Shoe Cover	50 GSM Non Woven Material Shoe Size : 8 or 9 Nos Height- 24 Inches (From Toe to Knee) With Taping on the seams	20000	5,000/-
4	Disposable Gown with Cap & Shoe Cover	<b>Gown</b> Front Open with Overlapping 6 inches Velcro, Round Neck, Coverall, Split Type Color : White/Sky Blue 50 GSM Non Woven Material Style: Length- 120 Cm±2 Cm Chest – 100 Cm±2 Cm Sleeves (Good Quality Elastic at the Wrist) - 50 Cm ±2 Cm <b>Shoe Cover</b> 50 GSM Non Woven Material Shoe Size : 8 or 9 Nos Height- 24 Inches (From Toe to Knee) With Taping on the seams <b>Cap</b> 50 GSM Non Woven Material. Adjustable good soft thread elastic for comfort fittings	50000	10,000/-
5.	Inj. Methylprednisolone	Specify the name of Company/Manufacturer & Formulation	1000	10000/-

EMD: Rs. \_\_\_\_\_

1. For Item No. 1 - One Lakh Piece/ Pair (as the case may be) per day should be delivered after 7 days from the date of confirmation of order
2. For Item No. 4 – Lot of at least 10000 pieces per week each should be delivered after 7 days from the date of confirmation of order.
3. For Item No. 2,3 & 5 a bidder can quote for any one item or more than one item or for all the items for which the bidder can make supplies immediately within 7 Days.
4. Bidder with manufacturing Unit in Punjab will be preferred.
5. Samples to be submitted alongwith with sealed quotation.

**Annexure-II**

**Proforma of price Schedule**

<b>Sr. No.</b>	<b>Particulars of Item</b>	<b>Unit Pack</b>	<b>Basic Rate per unit as per specifications ( In Rs.)</b>	<b>GST ( Please specify) ( In Rs.)</b>	<b>Total landed price per unit ( In Rs) including GST</b>	<b>Rates quoted in words</b>
1.						
2.						
3.						
4.						
5.						