

NATIONAL HEALTH MISSION, PUNJAB Department of Health & Family Welfare, Punjab Ph. 0172-4012030

Short Term Tender Notice for Printing of MCP Card

(Reference No. NHM/Printing/2018/01)

National Health Mission, Punjab invites bids for the following printing item:

SI. No.	Item	Quantity
1	MCP Card	3,00,000 cards

Closing date & time: 15-11-2018 upto 11:30 am

For details log onto https://nhmpunjab.in.tenders

Note: Any corrigendum(s) etc. to the Tender Notice shall be published on the above website only.

Additional Chief Secretary (Health), Punjab

COVER "A"

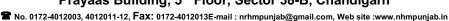


GOVERNMENT OF PUNJAB

NATIONAL HEALTH MISSION



Prayaas Building, 5th Floor, Sector 38-B, Chandigarh





SHORT TERM TENDER NOTICE - PRINTING OF 3 LAKH MCP CARDS

Bid Ref No. NHM/Printing/2018/01

National Health Mission (NHM) Punjab hereby invites sealed bids for Printing of MCP Cards Safe Motherhood booklet. Detail of terms and conditions along-with specifications of MCP card can be obtained from o/o National Health Mission, Punjab, Prayaas Building, Room 9, 5th Floor, Sector 38-B, Chandigarh upon payment of Rs 500/- (Rs Five Hundred only) in cash/demand draft in favour of State Health Society Punjab, payable at Chandigarh. It can also be downloaded from the official website i.e. https://nhmpunjab.in/tenders. If downloaded form is used for submission of bids, a bank draft of Rs. 500/- towards the tender form fee must be attached with the bids. The sealed bids must be submitted on or before 15.11.2018 by 11:30am in the box placed in the o/o NHM, Punjab, Chandigarh and will be opened on the same day at 12:00 noon in presence of the bidders who wish to be present.

Mission Director, NHM, Punjab reserves the rights to accept/reject any or all the bid (s) without assigning any reason.

Note: - Any corrigendum (s) to the Short Tender Notice shall be published on the above website only.

Additional Chief Secretary Health, Punjab

COVER "A"

GOVERNMENT OF PUNJAB



NATIONAL HEALTH MISSION

DEPARTMENT OF HEALTH & FAMILY WELFARE, PUNJAB



Prayaas Building, 5th Floor, Sector 38-B, Chandigarh

■ No. 0172-4012003, 4012011-12, Fax: 0172-4012013E-mail: nrhmpunjab@gmail.com, Web site: www.nhmpunjab.in

SHORT TERM TENDER NOTICE – PRINTING OF 3 LAKH MCP CARDS

Terms and Conditions:-

- 1. The bidder should have market standing for supply of printing Items during the previous year (2017-18).
- 2. The Technical Specifications along with Schedule for items are attached as **Annexure-I** (Cover "A") along-with this bid form.
- 3. The bids should be submitted in a **sealed envelope super-scribed as** "**Tender for supply of MCP Card** and the bid should be addressed to Mission Director, National Health Mission, Punjab, Room No. 9, Prayaas Building, 5th Floor, Sector 38-B, Chandigarh and must be submitted before **15.11.2018 up to 11:30 am** in the box placed in Room No.9, of NHM. specified above will not be entertained.
- 4. Bidders must submit Technical and Price Bids separately in sealed envelopes superscribing the envelopes as Cover 'A' (Technical Bid) and Cover 'B' (Price Bid) for bids of MCP Cards. Both these envelopes, be again put in a single envelope, superscribed as "Bid for MCP Card". The bidder not following this shall be rejected outrightedly.

Note: EMD Draft should be a part of Cover "A" Technical Bid.

- 5. Sealed bids will be opened by a committee of NHM in the committee room of the NHM on **15.11.2018** at **12:00** noon in the presence of the representatives of the bidders who wish to be present during the tender opening.
- 6. Quoted rates should be valid for one year from the date of opening of the bids.
- 7. The Bidder should quote rates on door delivery basis at Parivar Kalyan Bhawan, Sector 34-A, Chandigarh.
- 8. These terms and conditions should be signed and stamped by the bidder and should be submitted along with the bids as per of Cover "A".
- 9. Total Landed price per unit (including all taxes) will be taken into consideration for evaluation of bid at Annexure -II. This should be sealed in a separate cover "B" (Financial Bid).
- 10. The bids must be accompanied with the earnest money deposit as specified in Annexure A. The earnest money should be in the form of Bank Draft in favour of State Health Society, Punjab payable at Chandigarh. Bids not accompanied by the earnest money and bid tender document fees will be rejected straightaway.
- 11. 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.
- 12. The earnest money and performance security can be forfeited, if the bidder submits any wrong information / statement in his bids or if the bidder fails to execute the order satisfactorily.
- 13. In case, downloaded tender document is used for submission, the bidder should attach bank draft of Rs 500/- in favour of "State Health Society, Punjab payable at Chandigarh" towards cost of the tender document. The bids not accompanied by tender form fees shall be rejected straightway.
- 14. The ordered goods will be inspected by the inspection team nominated by the Mission Director, NHM. Once the material / equipment is ready for supply, intimation in this regard shall be given by the supplier to the NHM for inspection of goods. In case any item is not found as per the specifications, such item will be rejected. In such case, no payment for the rejected supply will be made. The firm shall be directed to replace the rejected item with the supply of specified quality within prescribed time. In case, the firm is unable to do so, then the department has right to forfeit the entire security deposit and impose other penalty.

COVER "A"

- 15. The item must be supplied within **7 days (seven days)** from the issue of Notification of Award. If the successful tenderer fails to execute the supply order within the stipulated period penalty @ 0.50 % 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. In case the bidders defaults prescribed condition he/she can 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.
- 16. The bidder has to submit a notarized undertaking regarding bidder not being debarred/blacklisted by any Govt Undertaking in India.
- 17. The bidder has to submit a notarized undertaking that rates quoted are not higher than those quoted to any other Govt Undertakings or approved in any prevailing rate contract for the same item.
- 18. The firm should submit sample of the quoted item (paper 2 pieces) along with-bids failing which, bid shall be liable for rejection.
- 19. The quantity stated while calling bids in schedule enclosed can be overdrawn, underdrawn or even undrawn.
- 20. Bids received late or by telex/fax will be summarily rejected.
- 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. In case of any dispute, the matter will be referred to the sole Arbitrator for amicable settlement and Additional Chief Secretary (Health and Family Welfare) Punjab will be the Sole Arbitrator. The venue of the arbitration shall be Chandigarh. In this clause the expression the Additional Chief Secretary Health, Punjab means the Additional Chief Secretary Health, Punjab for the time being and includes, if there be no Additional Chief Secretary Health, Punjab the officer who is for the time being the Administrative Secretary, Department of Health & Family Welfare, Punjab whether in addition or otherwise.
- 24. All the disputes relating to this procurement shall be subject to the territorial jurisdiction of Chandigarh Courts.
- 25. The bidder is requested to check/browse the website https://nhmpunjab.in/tenders for any amendment/addendum daily.

Sr.	Specification	Qty.	EMD
No.			
1.	MCP Cards (Safe Motherhood booklet)	3,00,000	50,000/-
	Size: 4.25x11 inch , Matt finish art paper, 170 GSM, Nos. of pages 44, Both side multicolor printing, three perforations. Wire stitching (centre) at three places. (As per sample)		

Financial Bid Cover "B"

(To be sealed in separate envelop on Cover "B")

Annexure-II

Proforma of price Schedule

Sr. No.	Particulars of Item	Basic Rate per unit as per specifications (In Rs.)	GST, if any (Please specify) (In Rs.)	Total landed price per unit (In Rs)	Quantity as per tender notice	Total value (In Rs.)
1.	MCP Cards					