



OFFICE OF THE DISTRICT HEALTH SOCIETY, DHUBRI

No: DHS/DBR/SAMAHAR/2020-21/67/ 4331

Dated: 12/10/2022

QUOTATION NOTICE

Sealed Tender affixing Non-refundable court fee stamp of Rs.8.25 (Rupees eight and paisa twenty five) only are invited by the undersigned for supply of Dietary Articles as per Annexure-I to the health deptt's/institutions as shown in the Appendix-"A" in the district of Dhubri for the Financial year 2022-2023 and 2023-2024 as per letter of MD, NHM, ref no.NHM/11021/9/2018/MH-NHM-Part(2)/28183 dated 05/02/2021 .

A. Following are the terms and conditions.

- 1) The applicant should be an entity duly registered in India under relevant law either as a company, a firm/ partnership firm, a NGO, or a co-operative Society or a self Help Group
- 2) The applicants should have Valid trade liscence (upto Date) essential for carrying out the activities under the contract.
- 3) The applicants should not have been blacklisted or debarred from participating in the bid issued by any Government organization/ Department/ Agency or a Public sector undertaking and where blacklisting and debarment is in effect as on the date of submission.
- 4) The undersigned reserve the right to accept or reject any or all the applications without assigning any reason thereof. The decision of the undersigned will be binding and final in all cases.
- 5) The Contract with the winning bidder shall be initially for a period of 2 years from the date of signing of the contract.
- 6) The authority reserved the rights also to settle the contract after negotiation with any of the tenderer, in case the lowest tender refuses to accept contract or otherwise and such decision by the authority will be final and legally binding.
- 7) The supplier shall be responsible to deliver the items up to the level of health institutions under the department at different locations. The detail list of the delivery points (designated health institutions) shall be given in the purchase order. The contract price of the items shall be inclusive of all costs and expensed till the point of delivery. Authority shall not pay anything beyond the contract price.
- 8) Payments towards the supply of items will be made strictly as per rules of the quotation Inviting Authority. Full payment will be released only after completion of supply of entire ordered quantities.
- 9) The supplier, on completion of supply of ordered quantities, submit invoices in triplicate along with the acknowledgement of receipt (or goods receipt note) of items as mentioned in the invoice and duly certified by the Head of the Health Institution or the designated official, addressed to the Authority.
- 10) If the supplier fails to supply atleast 95% of the ordered quantity within the delivery period including the penalty period of 2 weeks, termination of the contract shall be considered.

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- 11) All the applications received within due date and time shall only be considered by the Evaluation Committee.
- 12) The evaluation committee shall first ensure that the applications are complete in all respect. Only those applications which are complete in all respect shall be considered for further scrutiny. The evaluation committee may seek additional information from the applicants, if required.
- 13) The Bid documents are not transferrable.
17. The quotation should be submitted on or before 25/10/2022 upto 2.00 PM. The quotation will be opened in presence of the bidder on the same day at 3.30 PM at the office chamber of under signed. Necessary documents may collected from the office of the undersigned or may be downloaded from NIC portal.
18. It is the responsibility of the bidders to ensure that their bids are dropped in the tender box in the office chamber of Joint Director of Health Services cum Member Secretary, DHS, Dhubri by the closing date and time for receipt of bid, failing which the bid would be considered late and rejected.

B. Necessary Documents to be submitted

1. Annexure II
2. Annexure III
3. Registration Certificate or partnership deed as the case may be, has to be furnished by the bidder
4. Copy of Trade liscence essential for carrying out the activities under the contract.
5. Photo copy of GST registration certificate and PAN card.
6. The evidence of valid liscence under Food Safety evidence is to be enclosed otherwise quotation will be rejected.
7. Copy of audited statement of accounts of last three years if any.
8. Experience certicate of similar work, if any.

Joint DHS Cum Member Secy
District Health Society, Dhubri

Dated: 25/10/2022

No: DHS/DBR/SAMAHAR/2020-21/67/ 4332-36

Copy To:

1. The Deputy Commissioner Cum Chairman DHS Dhubri.
2. ADC (Health) Dhubri
3. The District Information Officer, NIC Dhubri with a request to upload the in the NIC website Dhubri.
- ✓ 4. Notice Board of office of the Deputy Commissioner/Jt DHS/DPM
5. File

Joint DHS Cum Member Secy
District Health Society, Dhubri



OFFICE OF THE DISTRICT HEALTH SOCIETY, DHUBRI
Jail Road, Dhubri, 783301

ANNEXURE-II

To

The Joint Director of Health Services, Dhubri
Dated:, Dhubri the /2022



Sir

In reference to your quotation notice No.....Dated.....
I hereby beg to submit my quotation for supply of dieatary articles as per Annexure I to the health institutions mentioned in Appendix A for a duration of 2 years (upto the month of March 2024), court fee stamp of Rs. 8.25 is affixed.

DOCUMENT SUBMITTED ALLONGWITH THE QUTATION (Please



1. Registration Certificate or partnership deed.
2. Copy of valid Trade Liscence essential for carrying out the activities under the contract.
3. Photo Copy of GST registration certificate.
4. The evidence of valid Licence under Food Safety-evidence.
5. Photo copy of PAN Card.
6. Copy of audited statement of accounts of last three years.
7. Tax Clearance Certificate.
8. Work Experience certificate.

Yours Faithfully

**Signature of Contractor
Full Address**

All health queries can be availed just by dialing the toll free number '104'

Annexure III

SI No	Food Items (As per specification in Annexure I)	Quantity	NHM Approved Rate(INR)	Quoted Rate (INR)
1	Rice Flakes	500 gm	300.00	
2	Puffed Rice	500 gm		
3	Jaggry	250 gm		
4	Roasted Channa	250 gm		
5	Moong Whole	500gm		
6	Pasteurized tetra packed toned milk	200 ml X 6 = 1200 ml		
7	Ground nuts	250 gm		

Sign of Contractor
Address