

CORRIGENDUM

TENDER FOR SUPPLY OF DISPOSABLE NORMAL DELIVERY KIT

No. NRHM/ DD KIT /573/2011-12/23620 dt .15.12.2011

Tender Ref: NRHM/ DD KIT /573/2011-12/22465 dt. 07.12.2011

1. Last Date of sale of Tender Document is extended till 27.12.2011 & Date of submission of tender is extended till 28.12.2011 till 2p.m. and will be opened on the same day at 3 p.m.
2. **Clause 2: ELIGIBILITY CRITERIA - may be read as -**
 - a. Bidder shall be a manufacturer / authorized distributor/supplier/agent having requisite experience in supplying similar items in kit form for past three years.
 - b. In case the bidder is a dealer/ distributor /supplier/agent and not a manufacturer he/ she will have to procure the items only from the manufacturers who have total annual turnover not less than Rs 5 crores during the last three financial years.
 - c. The Annual Average Turnover of the bidder during last 3 financial years i.e. 2008-09, 2009-10 and 2010-11 shall not be less than Rs 5.0 crores.
 - d. Bidder should have at least 3 years Market Standing as supplier of similar items and should have experience of supplying at least 50,000 kits in the last three years.
 - e. Each kit consisting of items as per the specification & quantity shall be considered as an individual unit and the bidder shall quote for the complete list of items. Offer of incomplete kit shall be rejected.
 - f. Bidder should have experience & knowledge of modes of packing, distribution & transportation of such items under any weather conditions.
 - g. Company/ Manufacturer which have been blacklisted either by NRHM or by any State Government or Central Government Organization should not participate in the tender during the period of blacklisting.
 - h. Supply shall be affected directly by the bidder and payment will be made only to the bidder.
 - i. The manufacturers of the items should be having up to date ISO 9001:2008 Certification.
3. **Clause 27: Technical Specifications may be read as contents of Disposable Normal Delivery Kit along with technical specifications.**

DISPOSABLE NORMAL DELIVERY KIT				
Sl. No.	Name of items		Unit	Quantity per kit
1	Gown	Non-Woven, Large, 40 GSM thickness	No	1
2	Shoe Cover	Made of LDPE, 25 microns with elastic band	Pairs	2
3	Cap	Non-Woven , 25 GSM, with elastic band	No	2
4	Face Mask	Non-Woven Triple Layer and above, 98% Bacterial Filtration Efficiency with nose clip & elastic band, 45 GSM thickness.	No	2
5	Gloves (Latex) size-7	Micro rough finish, EO Gas sterile.	Pairs	1
6	Gloves (Latex) size-7.5	Micro rough finish, EO Gas sterile.	Pairs	1
7	Couch Sheet	4 ft x 3 ft, laminated, Non-woven, 40 GSM thickness.	No	1
8	Perineal Sheet with 1 pair of leggings	4 ft x 6 ft, SMS ,Blue Colour, 50 GSM Thickness	No	1
9	Abdominal Gauze Swab (GMP Certified.)	25 cm x 25 cm x 8 Ply	No	2
10	Umbilical Cord Clamp	Plastic, Sterilized.	No	1
11	Baby Receiving Sheet	60 cm x 80 cm, SMS, Blue, 50 GSM Thickness.	No	1
12	Small Wipe	2 ft x 2 ft, Non – Woven, 40 GSM Thickness ,White	No	2
13	Big Wipe	3 ft x 3 ft, Non-Woven, 40 GSM Thickness White	No	1
14	Kelley's Pad Sheet	Made of LDPE , 40microns, with Poly Collection Pouch & tissue paper	No	1
15	Placenta Bag	10" x 18" , (Poly)	No	1
16	Maternity Drape Sheet	100 cm x 160 cm SMS, 40 GSM Thickness Blue	No	1
17	Mucus Extractor	Infant ,Disposable with filter, Sterilized	No	1

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- NB: 1) All the above items to be packed individually as per unit and in a robust Sterilized (EO Gas sterile) plastic outer cover bearing NRHM logo and the inscription "NRHM, ASSAM SUPPLY, NOT FOR SALE". The contents of the kit should be displayed on the outer cover.
- 2) Total requirement of kit is estimated at 4.00 lacs nos (approx) per annum. Please note that this is indicative only.

Explanation:-

1. E.O. Gas = Ethylene Oxide Gas Sterilized.
2. S.M.S. = Spun bond,
Melt Blown = Three Layers (Water Deterrent)
Spun bond
3. LDPE = Low Density Poly Ethylene
4. **ANNEXURE VI : FOR COVER 'A'- UNPRICED BID may be read as --**
Tender No. _____

A. List of Equipments / Items

Description	Unit	Qty.	Manufacturer	Price Quoted / Not Quoted	Technical Specification attached / Not attached
Disposable Normal Delivery Kit containing following items					
Gown	No	1			
Shoe Cover	Pairs	2			
Cap	No	2			
Face Mask	No	2			
Gloves (Latex) size-7	Pairs	1			
Gloves (Latex) size-7.5	Pairs	1			
Couch Sheet	No	1			
Perineal Sheet with 1 pair of leggings	No	1			
Abdominal Gauze Swab (GMP Certified.)	No	2			
Umbilical Cord Clamp	No	1			
Baby Receiving Sheet	No	1			
Small Wipe	No	2			
Big Wipe	No	1			
Kelley's Pad Sheet	No	1			
Placenta Bag	No	1			
Maternity Drape Sheet	No	1			
Mucus Extractor	No	1			

Signature and seal of the Bidder _____

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5. ANNEXURE X: FOR COVER 'B'- PRICE BID may be read as --

Tender No. NRHM/ DD KIT /573/2011-12

List of Equipments/ Items**SCHEDULE OF RATES**

Description	Unit	Qty.	Rate per Unit (Basic price) Rs figures and in words	VAT/ST percent	Total value i.e. landed value in Rs figures and in words
Disposable Normal Delivery Kit containing following items					
Gown	No	1			
Shoe Cover	Pairs	2			
Cap	No	2			
Face Mask	No	2			
Gloves (Latex) size-7	Pairs	1			
Gloves (Latex) size-7.5	Pairs	1			
Couch Sheet	No	1			
Perineal Sheet with 1 pair of leggings	No	1			
Abdominal Gauze Swab (GMP Certified.)	No	2			
Umbilical Cord Clamp	No	1			
Baby Receiving Sheet	No	1			
Small Wipe	No	2			
Big Wipe	No	1			
Kelley's Pad Sheet	No	1			
Placenta Bag	No	1			
Maternity Drape Sheet	No	1			
Mucus Extractor	No	1			

TOTAL Rs

Rs

Signature and seal of the Bidder _____

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Additional Annexure

ANNEXURE III A: ANNUAL TURN OVER STATEMENT FOR THE BIDDER

The Annual Turnover of M/s _____ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover_in Lakhs (Rs)
1.	2008-09	-
2.	2009-10	-
3.	2010-11	-

Total - Rs. _____ Lakhs.

Average turnover per annum - Rs. _____ Lakhs.

Concurrent Commitment

Sl. No.	Contract Ref.	Purchaser	Total Contract Value	outstanding Value	Estimated Delay in completion date

Date :

Signature of Auditor/

Chartered Accountant

Seal :

(Name in Capital)

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ANNEXURE III B: ANNUAL TURN OVER STATEMENT FOR THE MANUFACTURER.

The Annual Turnover of M/s _____ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Lakhs (Rs)
1.	2008-09	-
2.	2009-10	-
3.	2010-11	-

Total - Rs. _____ Lakhs.

Average turnover per annum - Rs. _____ Lakhs.

Concurrent Commitment

Sl. No.	Contract Ref.	Purchaser	Total Contract Value	outstanding Value	Estimated Delay in completion date

Date :

Signature of Auditor/

Chartered Accountant

Seal :

(Name in Capital)

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CHECK LIST

Annexure XI: Check List Cover - A

1	Checklist – Annexure - XI	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
2	EMD in the form of DD/ Banker’s cheque shall be kept in an envelope.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
3.	Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender inviting Authority	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
4.	True copy of record of manufacture to establish 3 years market standing	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
5.	Manufacturing facilities etc. along with Non conviction certificate- Annex-I	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
6.	Performa for Performance Statement Annexure-II	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
7.	Annual Turnover Statement from the Bidder, Annexure-IIIA	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
8.	Annual Turnover Statement from the Manufacturer, Annexure-IIIB	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
9.	Current valid Sales tax clearance certificate/ VAT certificate	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
10.	Undertaking in the form at Annexure-IV	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
11.	Undertaking on fraud and corruption Annexure-V	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
12.	Catalog, literature, schematic diagrams etc.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
13.	WHO, UNICEF, ISO Certificate if any	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
14.	List of items quoted without rates, Annexure-VI	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
15.	Agreed terms & conditions, Annexure-VII	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
16.	Manufacturer authorization code, Annexure-VIII	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
17.	The tender document signed by the tenderer in all pages with office seal	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>