



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Notice inviting e-Bids for Installation, Printing, Fixing of Vinyl Posters, Flex/ Fabric Banners/ Boards, Glow Sign Boards, Display Hoardings, including Annual Maintenance of the same, at different locations in Jammu and Kashmir for Publicity of Various Programmes/ Schemes under National Health Mission

For and on behalf of the Governor of Jammu & Kashmir State, online bids are invited from the firms dealing in printing work, for Installation, Printing, Fixing of Vinyl Posters, Flex/ Fabric Banners/ Boards, Glow Sign Boards, Display Hoardings, including Annual Maintenance of the same, at different locations in Jammu and Kashmir for Publicity of Various Programmes/ Schemes under National Health Mission, as per details given in the Tender document, alongwith terms & conditions, available on website(s) www.jktenders.gov.in and www.jknhm.com from **27.03.2019 (1000 Hrs onwards)**.

S. No.	Particulars	Date/ Time
1	Date of Publishing RFP	27/03/2019 at 1000 Hrs
2	Start Date of Downloading RFP from Website	27/03/2019 from 1000 Hrs
3	Websites for Downloading RFP	www.jktenders.gov.in , www.jknhm.com
4	Last Date of Downloading RFP from Website	20/04/2019 upto 1200 Hrs
5	Pre-Bid Meeting	05/04/2019 at 1500 Hrs
6	Seek Clarification Start Date	26/03/2019 from 1400 Hrs
7	Seek Clarification End Date	05/04/2019 at 1200 Hrs
8	Start Date for Submission of Online Bids	08/04/2019 from 1200 Hrs
9	Last Date for Submission of Online Bids	20/04/2019 upto 1600 Hrs
10	Date of Opening of Technical Bids	22/04/2019 at 1200 Hrs
11	Date of Opening of Financial Bids	To be Notified Separately

Sd/-

**Mission Director
NHM, J&K**

No: SHS/NHM/J&K/Estt./32445-50

Dated: 23-03-2019



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

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Notice inviting e-Bids for Installation, Printing, Fixing of Vinyl Posters, Flex/ Fabric Banners/ Boards, Glow Sign Boards, Display Hoardings, including Annual Maintenance of the same, at different locations in Jammu and Kashmir for Publicity of Various Programmes/ Schemes under National Health Mission

Due to unavoidable reasons, schedule of dates with respect to online bids, invited vide No.: SHS/NHM/J&K/Estt./32445-50 dated: 23.03.2019, for Installation, Printing, Fixing of Vinyl Posters, Flex/ Fabric Banners/ Boards, Glow Sign Boards, Display Hoardings, including Annual Maintenance of the same, at different locations in Jammu and Kashmir for Publicity of Various Programmes/ Schemes under National Health Mission, as per details given in Tender document, are hereby revised as follows:

S. No.	Particulars	Earlier Date/ Time	Revised Date/ Time
1	Date of Publishing RFP	27/03/2019 at 1000 Hrs	30/03/2019 at 1200 Hrs
2	Start Date of Downloading RFP from Website	27/03/2019 from 1000 Hrs	30/03/2019 at 1200 Hrs
3	Websites for Downloading RFP	www.jktenders.gov.in , www.jknhm.com	
4	Last Date of Downloading RFP from Website	20/04/2019 upto 1200 Hrs	25/04/2019 upto 1200 Hrs
5	Pre-Bid Meeting	05/04/2019 at 1500 Hrs	08/04/2019 at 1500 Hrs
6	Seek Clarification Start Date	26/03/2019 from 1400 Hrs	01/04/2019 from 1200 Hrs
7	Seek Clarification End Date	05/04/2019 at 1200 Hrs	08/04/2019 upto 1200 Hrs
8	Start Date for Submission of Online Bids	08/04/2019 from 1200 Hrs	10/04/2019 from 1200 Hrs
9	Last Date for Submission of Online Bids	20/04/2019 upto 1600 Hrs	25/04/2019 upto 1600 Hrs
10	Date of Opening of Technical Bids	22/04/2019 at 1200 Hrs	26/04/2019 at 1200 Hrs
11	Date of Opening of Financial Bids	To be Notified Separately	

Sd/-

Mission Director
NHM, J&K

No: SHS/NHM/J&K/Estt./ 2024

Dated: 28.03.2019



PURCHASE COMMITTEE, STATE HEALTH SOCIETY,
NATIONAL HEALTH MISSION, JAMMU AND KASHMIR

Name of the Group/ Item:

Installation, Printing, Fixing of Vinyl Posters, Flex/
Fabric Banners/ Boards, Glow Sign Boards, Display
Hoardings, including Annual Maintenance of the
same, at different locations in Jammu and Kashmir
for Publicity of Various Programmes/ Schemes
under National Health Mission

NOTICE INVITING BIDS

E-TENDER NOTICE 09 OF 2018

e-TENDER NOTICE 09 OF 2018

Notice inviting e-Bids for Installation, Printing, Fixing of Vinyl Posters, Flex/ Fabric Banners/ Boards, Glow Sign Boards, Display Hoardings, including Annual Maintenance of the same, at different locations in Jammu and Kashmir for Publicity of Various Programmes/ Schemes under National Health Mission

For and on behalf of the Governor of Jammu & Kashmir State, online bids are invited from the interested firms/ vendors, dealing in line, for Installation, Printing, Fixing of Vinyl Posters, Flex/ Fabric Banners/ Boards, Glow Sign Boards, Display Hoardings, including Annual Maintenance of the same, at different locations in Jammu and Kashmir for Publicity of Various Programmes/ Schemes under National Health Mission, as per details and Terms & Conditions mentioned in this NIT:

S. No.	Particulars of Tenders	Cost of Tender Fee	Earnest Money
01	Installation, Printing, Fixing of Vinyl Posters, Flex/ Fabric Banners/ Boards, Glow Sign Boards, Display Hoardings, including Annual Maintenance of the same, at different locations in Jammu and Kashmir for Publicity of Various Programmes/ Schemes under National Health Mission	✓ Rs.2,000/- for General Bidders; and ✓ Rs.500/- for the Bidding Entity(ies) registered with DIC Jammu/ Kashmir as SSI Units	✓ Rs.1,00,000.00 for General Bidders; and ✓ Rs.5,000.00 for the Bidding Entity(ies) registered with DIC Jammu/ Kashmir as SSI Units

- Detailed tender document alongwith terms and conditions can be downloaded from the website www.jktenders.gov.in or www.jknhm.com from 30.03.2019 (1200 Hrs onwards).
- Pre-bid meeting shall be held in the office of National Health Mission, J&K on 08.04.2019 at 1500 Hrs.
- Bids (both Technical as well as Financial bid) shall be submitted in electronic format on website www.jktenders.gov.in from 10.04.2019 (1200 Hrs) upto 25.04.2019 (1600 Hrs) only.
- Technical bids will be opened on 26.04.2019 (1200 Hrs) in the State Health Society, NHM, Nagrota, Jammu in the presence of tenderers who wish to attend. In case of holiday on the date of opening of bid, bids will be opened on the next working day at the same time and venue.
- Financial bids of bidders qualifying the Technical evaluation shall be opened on later date which will be notified separately.
- Complete bidding process will be on-line. Tenderers are not required to submit the bid (Technical & Financial) in physical form.
- Any Correspondence, required to be made regarding this NIT, shall only be entertained if it is from the Proprietor/ Partner/ Managing Director/ Chairman of the bidding entity or its duly authorized signatory*.

*Authorized Signatory means a person duly authorized by the competent authority viz., Proprietor/ Partner/ Managing Director/ Chairperson/ Board of Directors through Power of Attorney to sign on behalf of the Firm/ Company.

Sd/-
Financial Advisor & CAO
National Health Mission, J&K

Schedule of critical dates to be observed with respect to Notice inviting e-Bids for Installation, Printing, Fixing of Vinyl Posters, Flex/ Fabric Banners/ Boards, Glow Sign Boards, Display Hoardings, including Annual Maintenance of the same, at different locations in Jammu and Kashmir for Publicity of Various Programmes/ Schemes under National Health Mission

S. No.	Particulars	Date/ Time
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2	Start Date of Downloading RFP from Website	30/03/2019 from 1200 Hrs
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4	Last Date of Downloading RFP from Website	25/04/2019 upto 1200 Hrs
5	Pre-Bid Meeting	08/04/2019 at 1500 Hrs
6	Seek Clarification Start Date	01/04/2019 from 1200 Hrs
7	Seek Clarification End Date	08/04/2019 at 1200 Hrs
8	Venue of Pre-Bid Meeting	Conference Hall of State Health Society, National Health Mission, Regional Institute of Health & Family Welfare, Near Sainik School, Kandoli Nagrota, Jammu – 181221 (J&K)
9	Website for Submission of Bids (Technical as well as Financial)	www.jktenders.gov.in
10	Start Date for Submission of Online Bids	10/04/2019 from 1200 Hrs
11	Last Date for Submission of Online Bids	25/04/2019 upto 1600 Hrs
12	Date of Opening of Technical Bids	26/04/2019 at 1200 Hrs
13	Place of Opening of Technical Bids	Conference Hall of State Health Society, National Health Mission, Regional Institute of Health & Family Welfare, Near Sainik School, Kandoli Nagrota, Jammu – 181221 (J&K)
14	Date of Opening of Financial Bids	To be Notified Separately
13	Tender Fee (including Cost of Tender and Tender Processing Fee) (to be deposited through online/ RTGS transfer in State Health Society, National Health Mission, J&K's Bank A/c No.: 0021040500000042 "Non-NHM Funds at SHS Level" with the Jammu and Kashmir Bank Ltd. Shalamar Road, Jammu (IFSC Code: JAKA0LUXURY; MICR Code: 180051023)	Rs.2,000/- (Rupees Two Thousand only)
14	Earnest Money Deposit (in the shape of CDR/ FDR from a Scheduled Bank duly pledged in favour of FA&CAO, National Health Mission, J&K)	Rs.1,00,000/- (Rupee One Lakh only)

Sd/-
Financial Advisor & CAO
NHM, J&K

Instructions to bidders regarding e-tendering process:

1. The interested bidder can download the notice inviting EoI/ bidding document from the website <http://jktenders.gov.in>.
2. **To participate in bidding process, bidders have to get (DSC) “Digital Signature Certificate”** as per Information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get the above-mentioned digital certificate from any NIC/ Govt. approved vendors. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
3. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
4. Bids will be opened online as per time schedule mentioned in the notice inviting EoI.
5. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with the bid.
6. The State Health Society, J&K will not be responsible for delay in online submission of bids, whatsoever reasons may be.
7. All the required information for bid must be filled and submitted online.
8. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents. The original instruments in respect of cost of documents, EMD and relevant documents be submitted to the Tender Inviting Authority by Registered Post as per the time schedule specified.
9. The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
10. Bidders can contact the FA&CAO, SHS, NHM, J&K for any guidance for getting DSC or any other relevant details in respect of e-tendering process.
11. **Bidders are advised to use “My Documents” area in their user on <http://jktenders.gov.in>** e-tendering portal to store important documents like Balance sheet, GST Certificate, IT Returns, and other relevant documents etc., and attach these certificates as Non Statutory documents while submitting their bids.
12. Bidders are advised not to make any change in BOQ (Bill of Quantities) contents or its name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the rates inclusive of all taxes and it should be saved with the same as it contains.
13. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF Scan properly.
14. The guidelines for submission of bid online can be downloaded from the website <http://jktenders.gov.in>.
15. *Scanned copies of the below mentioned documents shall be attached from My Document area for tenderers.*
 - a. PAN Card
 - b. GST Registration Certificate
 - c. Balance Sheets/ ITRs/ Performance certificates/ Other documents

Terms and Conditions:

1. Scope of Work = Indicative scope of Work include the following:
 - A) Digitally Printed Vinyl Laminated Sun-boards (5 mm) and Vinyl Posters at Various Locations in Jammu & Kashmir Divisions (**annexure 'A'**) [Item S. No. (1) & (2) of BoQ]:
 - a) Sun-board (5 mm), Make: LG Hausys, SRF, Max Flex, Sunlex, Pioneer, Apollo, Megasign, Triputi, Allura International and Imaging Systems Ltd. or ISO Certified Company of Sun-boards for Framing of Vinyl Posters
 - b) Vinyl material of 100 Microns, Make: 3M Ltd, LG Hausys, Max Flex, SRF, SG, Print delta, Printec, Avery, Star Flex or an ISO Certified Company. The material is specially made for full wrap of all kinds of Glasses/ Vehicles/ Fleets & Aluminum Partitions etc. with Eco Solvent Digital Printing.
 - c) Preparation of Digitally Printed Vinyl Laminated (5 mm) Sun-boards material makes Alura, Pioneer or Triputi or an ISO Certified Company
 - d) Artwork, size and requirement of (G.S.B) as provided by the IEC Section of State Health Society, NHM, J&K.
 - B) Installation of Glow Sign Boards (G.S.B) with Backlit Flex (470 Gsm) at Various Locations in Jammu & Kashmir Divisions (**annexure 'B'**) [Item S. No. (3) of BoQ]:
 - a) Single Side Back Lit Board (SSBB) or (G.S.B.)
 - b) **Depth of Box = 6"**
 - c) **1" x 1" Square pipe to fix Backlit Flex at frame.**
 - d) G.I Box 35 MM Galvanized sheet along with angle iron required to be fixed at site.
 - e) Backlit Fabric (470 Gsm), Make: 3M Ltd, LG Hausys, Max Flex, Star Flex, Sunlex & SRF with 3 pass solvent printing.
 - f) Vinyl materials 100 Microns, Make: 3M, LG Hausys, Max Flex, SRF, SG, Print Delta, Printec, Avery, Star Flex or an ISO Certified Company.
 - g) Copper ballast Orient/ Philips/ Havells make only.
 - h) Tube light has to be Orient/ Philips/ Surya/ Havells make only
 - i) **There should be sufficient no's of tube lights to be provided so** far as to be ensuring at least one tube light at per (4 Sq. Ft) area.
 - j) Eco Solvent Digital Printed Vinyl pasted on top, bottom & both Sides of panel for better light reflecting properties.
 - k) 3/20 ISI mark wires to be used for connections make Anchor, Surya, V-Guard or Havells.
 - l) One copper ballast and one starter to be used in each set of tube light fittings.
 - m) Size of the Glow signboards may vary as per requirements of Installation Sites.
 - n) Artwork, size and requirement of (G.S.B) as provided by the IEC Section of State Health Society, NHM, J&K.
 - C) Installation of Front-lit Hoardings with (**1" X 1" Sq. Inch) Iron Pipe Frame with Weight upto 3 Kg at Various Locations in Jammu & Kashmir Divisions (annexure 'C')** [Item S. No. (4) & (5) of BoQ]:
 - a) Front-lit Boards with Textile Fabric 220 Gsm
 - b) Front-lit Boards with Blackout Flex 320 Gsm
 - D) Printing of Flex Banners [Item S. No. (6) & (7) of BoQ]:
 - a) Textile Fabric banners (220 Gsm) with Eye Lids at all corners
 - b) Blackout Flex Banners (320 Gsm) with Eye Lids at all corners
 - E) Installation of New Permanent Hoardings of Size – **10' x 20' with Complete Iron Structure (annexure 'D')** [Item S. No. (8) & (9) of BoQ]:
 - a) Permanent Flex Hoarding(s) with One New Printed Textile Fabric Banner (220 Gsm)
 - b) Permanent Flex Hoarding(s) with One New Printed Blackout Flex Banner (320 Gsm)
 - F) Replacement of Existing Damaged Hoardings at Various Locations in Jammu and Kashmir Divisions [Item S. No. (10) & (11) of BoQ]:
 - a) Replacement of existing damaged hoardings with new Iron Structure including one new Printed Textile Fabric Banner (220 Gsm) at various locations in Jammu and Kashmir Divisions;
 - b) Replacement of existing damaged hoardings with new Iron Structure including one new Printed Blackout Flex Banner (320 Gsm) at various locations in Jammu and Kashmir Divisions

- G) Annual Maintenance Contract (AMC), with Two (2) Replacements in a year, for all Existing Hoardings of Size – **10' x 20'**. **AMC includes Maintenance of all** Items of Iron Structure of Hoardings, i.e., Guiders, Angles & all Spare Parts of the structure at various locations in Jammu and Kashmir Divisions [Item S. No. (12) of BoQ].
- H) Vinyl Laminated Sun-boards (5 mm)/ Glow Sign Boards/ AMC of Flex Hoardings/ Replacement of Old Damaged Flex Hoardings and Installation of New Permanent Flex Hoardings should have Comprehensive On-site Warranty for a period of six (06) months. In case of any flex, textile fabric, vinyl boards or G.S.B., found to be sub-standard/ poor quality, should be replaced with New One - Free of Cost at sites within stipulated time period.
- I) All the above-mentioned items should bear minimum outdoor life of six (06) months, which shall be monitored by the concerned Officers of respective Health Facilities at State/ Divisional/ District/ Block level during periodical checks. In case of any premature failure of flex/ textile fabric/ vinyl board or G.S.B., successful bidder has to replace the same free of cost within prescribed time. In case of any delay, cost of material shall be deducted from his pending bills alongwith forfeiture of Performance Security Deposit.
- J) *In case of damage to Vinyl Boards/ Glow Sign Board/ Front-lit Board/ Permanent Flex Hoarding reported from the health facility, same shall be repaired/ fixed within one week from the date of bringing defect to the notice of successful vendor, falling which Penalty @ Rs.500/- per day per board/ hoarding, subject to maximum Rs.5,000/- per board/ hoarding, shall apply. In case, defect/ damage is not rectified within fifteen (15) days, necessary action, including cancellation of Rate Contract and forfeiture of EMD/ Performance Security Deposit, shall be initiated against successful bidder by the State Health Society, NHM, J&K.*
- K) Any replacement under Warranty Clause shall be made by the successful bidder free of all charges including freight, and other labour charges throughout the contract period.
2. Online bids shall have to be submitted under Two Cover System:
- A. Cover 1st - Technical Cover:
1. Scanned Copy of Tender Fees
 2. Scanned copy of EMD
CDR/ FDR Format:
Received from M/s (Name of the bidder) pledged to the FA & CAO, NHM, J&K.
 3. Scanned Copy of affidavit, on Non-Judicial Stamp Paper of Rs.100/-, duly attested by 1st Class Magistrate stating that: -
 - a. The firm has not been blacklisted in the past by any Govt./ Private Institution of the Country and there is no vigilance/ any other Investigating Agency, case pending against the bidding entity/ its Proprietor/ partners/ Directors.
 - b. If anything found wrong at any stage, I/ we shall be responsible and deem to any legal action against me/ us.
 4. Undertaking, as per **annexure 'I'**
 5. Details of bidder(s), as per **annexure 'II'**
 6. Scanned copies of following documents, in-force at the time of uploading of bids, duly self-attested by the authorized signatory, alongwith seal:
 - a. PAN Card of bidding entity viz., Proprietor/ Firm/ Company, etc. and its Authorized Signatory (in case the bidding entity is a Partnership Firm or Company);
 - b. GST Registration Certificate;
 - c. SSI Registration Certificate issued by the concerned DIC;
 - d. ITR(s) of last three financial year(s) viz., 2015-16, 2016-17 and 2017-18;
 - e. Latest GST Return 3B, i.e., for the Month of February, 2019;
 - f. Documentary evidence regarding experience in dealing with Govt. Agencies/ Departments/ PSUs, with respect to similar line of business, during preceding 5 years;
 - g. Average Annual Turnover Certificate, issued by the Chartered Accountant, with Average Annual Turnover of last three Financial Years not less than Rs.1.00 Crore;
 - h. Tender document
- B. Cover 2nd - Financial Cover:
1. Rates have to be submitted by the tenderers in BOQ only.

3. Eligible Bidders: Prior to submission of bids, bidder shall ensure that it –
 - a) Should have **minimum 5 years'** working experience of similar line of business in dealing with Govt. Agencies/ Departments/ PSUs;
 - b) Should have average annual turnover of last three financial years not less than Rs.1.00 Crore from the similar business. Average Annual Turnover Certificate, issued by the Chartered Accountant has to be uploaded.
4. All the documents uploaded by the bidder should be self-attested by the authorized signatory alongwith seal of the bidding entity.
5. It will be the responsibility of the tenderer to mention any special offers clearly in the technical bid only.
6. Price bids should be offered on-line only.
7. Rates quoted should be FOR, in accordance with the BOQ inclusive of GST/ other taxes and all other charges.
8. Rates coming into force as the outcome of this NIT shall remain valid for a period of Twelve (12) Months from the date of Issuance of Rate Contract and are extendable upto a period of 90 days, or till such time the new Rate Contract comes into force, whichever is earlier.
9. Rates coming into force as the outcome of this NIT shall remain fixed during the entire period of Contract, including the extended period, if any.
10. Specifications in bid should not differ with the NIT specifications, otherwise bid may liable to be rejected.
11. To address the queries/ concerns of the intended bidders, Pre-bid Meeting has been scheduled in the office of State Health Society, NHM, J&K at Regional Institute of Health & Family Welfare, Kandoli Nagrota, Jammu on 08th April, 2019 at 1500 Hrs. Intended bidders may submit their queries, either in person in the office of State Health Society, NHM, J&K or through e-mail at: mdnhmjk@gmail.com by or before 08th April, 2019 upto 1200 Hrs. In addition, intended bidders who are willing to participate in pre-bid meeting shall have to submit an advance intimation regarding the same on the e-mail ID: headassistantshs@gmail.com latest by 08th April, 2019 upto 1200 Hrs.
12. The technical bids will be opened in the office of State Health Society, NHM, J&K at Regional Institute of Health & Family Welfare, Kandoli Nagrota, Jammu, on 26th April, 2019 at 1200 Hrs, in the presence of bidder(s) or their authorized representative(s). Bidder(s) willing to attend the bid opening process shall have to submit advance intimation to State Health Society, NHM, J&K on the e-mail ID: headassistantshs@gmail.com latest by 25th April, 2019 upto 1600 Hrs.
13. The bidder(s)/ authorized representative(s) should point out to the FA & CAO, NHM, J&K regarding embitterment, if any, at the time of opening of tenders. Thereafter, the tenderer/ authorized representative will have no legal right to confer or to represent on one ground or the other.
14. Conditional bid(s) shall not be entertained.
15. All terms & conditions of the NIT should be carefully studied for successful submission of complete and comprehensive bid. Failing to comply with any of the terms & conditions will lead to rejection of bid, even if it is the most competitive offer.
16. The approved bidder shall carefully examine the terms & conditions. In case of any doubts, he shall refer to the officer-in-charge and get clarifications before signing the contract. After signing the documents, no communications regarding change in terms & conditions shall be entertained.
17. The successful bidder is bound to stick on the rates once quoted by him. In addition, he shall have to abide by the standard terms and conditions as laid down in the J&K book of financial rules/ codes and the conditions as per the contract.
18. The successful bidder shall have to strictly abide by the terms & conditions of NIT and approval of the Contract for which an Agreement shall have to be executed on a NON JUDICIAL Stamp Paper with the concerned Authorities before allotment of Contract. Cost of Stamp Duty shall be borne by the successful bidder.
19. The successful bidder shall be responsible for execution of Contract in full and shall not in any case assign or sub-let approved contract or any part thereof to other party. Suitable penalty up-to 10% of the total value of a contract shall be imposed for any deviation from contractual obligation on merits of each case, which can be forfeiture of EMD/ Security deposits/ with-

holding of other deposits in with State health Society, National Health Mission, J&K as a whole or even debarring/ black listing of the suppliers/ firms/ dealers. The earnest money shall be forfeited if the bidder withdraws the tender or revise the prices within validity period/ refuse to comply the work order placed on him within the validity period of the offer.

20. Earnest Money Deposit (EMD)

a) Bid(s) shall have to be accompanied with an Earnest Money Deposit of Rs.1,00,000.00 (Rs.5,000.00 in case of bidders registered with the DIC, Jammu/ Kashmir), without which bid(s) will not be considered as valid.

- EMD shall be in the form of CDR/ FDR, form any Scheduled/ Nationalized Bank, pledged to the FA & CAO, NHM, J&K.
- EMD shall remain valid for a period of two (2) years. Period of 2 years shall be reckoned from the last date for submission of online bids.
- Scanned copy of CDR/ FDR shall have to be uploaded alongwith the Technical bid. Successful bidder shall have to deposit EMD, in original, in the office of FA & CAO (Chairman), Purchase Committee, State Health Society, NHM, J&K. Bidder shall have to ensure that Original EMD shall be the same as uploaded during online submission of bids. Any variation between the copy of EMD uploaded and the Original EMD may lead to outright rejection of the bid of successful bidder alongwith initiation of necessary action against the successful bidder.
- EMD in any other form will not be accepted. Bids submitted without sufficient EMD shall summarily be rejected.

b) EMD shall be forfeited when the bidder:

- i. Withdraws or modifies the offer after opening of tender;
- ii. Fails to execute the agreement, if any, prescribed within the specified time or extended time by competent authority on the request of the bidder;
- iii. Fails to deposit the security money within the prescribed time;
- iv. Fails to provide the service as per work order within the time prescribed;
- v. Violates any terms & conditions of the tender document.

c) EMD of unsuccessful bidder shall be refunded soon after finalization of bids, whereas it shall be retained in case of successful bidder and adjusted against Performance Security Deposit which is to be refunded to the successful bidder after completion of the Contract period.

d) EMD lying with State Health Society in respect of any other tender, awaiting approval or rejected or on account of Contracts being completed, shall not be adjusted towards EMD for this tender. EMD may, however, be taken into consideration in case tenders are re-invited for the similar work.

21. Performance Security Deposit:

a) Successful bidder(s) will have to deposit Performance Security Deposit of Rs.2,00,000.00 in favour of FA & CAO, State Health Society, NHM, J&K at the time of agreement.

b) Performance Security Deposit shall have to be in the form of Bank Guarantee issued by any Scheduled/ Nationalized Bank.

c) Performance Security Deposit shall remain valid for a period of two (2) years from the date of its submission.

d) EMD of successful bidder shall be adjusted towards Performance Security Deposit (SD).

e) The Security shall be refunded after satisfactory completion of contract and after satisfying that there are no dues outstanding against the successful bidder.

f) It is to be noted that previous EMD/ Security Deposit, on account any previous tenders, even if lying with the State Health Society, NHM, J&K, shall not be considered towards this Rate Contract and therefore fresh security deposit is to be furnished.

g) State Health Society, NHM, J&K will not pay any interest on Performance Security Deposit/ Earnest Money Deposit.

22. Terms of Payment:

a) In pursuance to Work Order, even if collective Work Order for multiple locations, Invoice(s) shall have to be submitted location-wise, alongwith verification-cum-inspection certificate/ report and delivery challan duly verified by the concerned Officer(s) of respective Health Facility(ies) at State/ Divisional/ District/ Block level;

b) All invoice(s) shall be submitted in Triplicate;

c) 95% Payment shall be made after receipt of Invoice(s) alongwith Verification cum Inspection Certificate(s)/ report(s) and acknowledged Delivery Challan(s), duly verified by the

concerned Officer of respective Health Facility(ies) at State/ Divisional/ District/ Block level;

- d) Remaining 5% payment shall be released after completion of the Warrantee period of six (6) months;
- e) In case of AMC, payment shall be made on Quarterly basis;
- f) No advance payments shall be made;
- g) No payment shall be made for material rejected at site;
- h) Payment shall be made by RTGS/ NEFT/ PFMS. Expenses on this account, if any, shall be borne by the successful bidder.

23. Time specified in the Work Order shall be deemed to be the Essence of Contract and the successful bidder shall have to execute the work within the Stipulated Period mentioned in the Work Order issued by the State Health Society. In case of any extension in time period with liquidated damages, recovery shall be made on the basis of following percentage(s) of value of work order which successful bidder has failed to execute:

S. No.	Delay	Penalty (as %age of Value of Work Order)
(a)	Delay up to 1/4 th period of prescribed completion period	2.5%
(b)	Delay exceeding 1/4 th but not exceeding 1/2 of prescribed completion period	5%
(c)	Delay exceeding 1/2 but not exceeding 3/4 th of prescribed completion period	7.5%
(d)	Delay exceeding 3/4 th of prescribed completion period	10%

- a) Fraction of a day in reckoning the period of delay in execution of wok order shall be eliminated if it is less than half a day.
- b) The maximum amount of agreed liquidated damage shall be 10%.
- c) If the successful bidder requires an extension of time in execution of work on account of occurrence of any hindrance, he shall apply in writing to FA & CAO, NHM, J&K who has placed the work order, but not after the stipulated date of completion of work order. However, mere applying for extension does not mean that extension shall be granted. It shall be discretionary on the part of the FA & CAO taking into account the reason(s) for delay in execution of work order and only after seeking approval from the Mission Director, NHM, J&K.
- d) Completion period may be extended with or without liquidated damages. If the delay is on account of hindrances beyond the control of successful bidder, extension in completion period may be granted without liquidated damages.

24. Any loss sustained by the Department as a result of re-tendering the contract or allotting the same to 2nd lowest bidder, due to backing out by the successful bidder, shall be recovered from the defaulting bidder out of its EMD/ Security deposit or from any of its pending bill(s) with the Department, as the case may be. Even if the 2nd lowest bidder agrees to carry out the contract at the rate of 1st lowest, EMD of 1st lowest bidder will be forfeited and it shall have no claim for the same and also shall have no right to raise this issue in any Court of Law. The same procedure will be adopted in case of 2nd lowest on its default and likewise for 3rd lowest.

25. In case of any dispute/ difference or doubts or any other issue that may come up during the course of contract, the matter shall be referred to the office of Mission Director, NHM, J&K who will appoint an officer as Sole Arbitrator for the dispute, who will not be related to this contract. The Arbitrator shall deal with the grievance expeditiously, as possible and shall endeavour to dispose it off, within thirty days from the date of its submission. If the officer designated as Arbitrator fails to dispose off the grievance filed within the period or if the prospective bidder or any other stakeholder is aggrieved by the order passed by the Arbitrator, he/ it may file an appeal before MD, NHM, J&K, being the final Appellate Authority in this behalf, within fifteen days from the expiry of the order passed by Arbitrator or of the date of receipt of the order passed by the Arbitrator, as the case may be.

26. Failure of the successful bidder to fulfill any of its obligations under the agreement shall not be considered to be a default in so far as such inability arises from an event of force majeure, provided that the party affected by such an event:

- a) Has taken all reasonable precautions, due care and reasonable alternative measures in

order to carry out the terms and conditions of the agreement, and

b) Has informed the other party as soon as possible about the occurrence of such an event.

27. No oral conversations or agreements with any Officer or Official of NHM, J&K shall affect or modify any terms of this tender. Any alleged oral agreement or arrangement made by the bidder with any Officer/ Official of NHM, J&K shall not affect the definitive agreement that results from this bidding process. Oral communications by NHM, J&K to an entity shall not be considered binding on NHM, J&K. Similarly, any written material provided by any person other than NHM, J&K shall not affect the implementation of the contract unless approved and agreed to by NHM, J&K Authorities.
28. Bidders that are found to be canvassing, influencing or attempting to influence the concerned in any manner, including offering bribes or other illegal gratification to any Officer/ Official of NHM, J&K, for getting the contract issued in its favour can be disqualified from the process at any stage without any notice in this regard.
29. The information contained in this NIT is selective and is subject to updation, expansion, revision and amendment. It does not purport to contain all the information that bidders require. Purchase Committee, State Health Society in its absolute discretion, but without being under any obligation to do so, may relax/ change/ modify the terms & conditions, including scope of work in any exigency, excluding fundamental changes/ basic conditions, after approval of the same by the Mission Director, NHM, J&K. Such updation/ change/ modification shall be uploaded on the respective website(s) – www.jktenders.gov.in and www.jknhm.com and will become part and parcel of this NIT.
30. Purchase Committee, State Health Society is competent and reserves the right to consider, ignore, or reject all or any of the bids received in response to this NIT at any stage, without assigning any reason what so-ever
31. All other issues that may come up during the course of compilation of contract shall be decided by the Mission Director, NHM, J&K and his decision shall be final.
32. All the Legal proceedings that may arise at any time shall be subject to the exclusive jurisdiction of Courts of J&K State only.

In Acceptance

Sig. & Seal of the Bidder
alongwith Full address
Contact No.:
e-Mail ID:

Check-list for the Bidders

S. No	Particulars	Page No.
1.	Tender Fee - Rs.2000/- for General Bidders and Rs.500/- for the Bidding Entity(ies) registered with DIC Jammu/ Kashmir as SSI Units (to be deposited through online/ RTGS transfer in State Health Society, National Health Mission, J&K's Bank A/c No.: 0021040500000042 "Non-NHM Funds at SHS Level" with the Jammu and Kashmir Bank Ltd. Shalamar Road, Jammu (IFSC Code: JAKA0LUXURY; MICR Code: 180051023)	
2.	EMD - Rs.1,00,000.00 for General Bidders; and Rs.5,000.00 for the Bidding Entity(ies) registered with DIC Jammu/ Kashmir as SSI Units (in the form of CDR/ FDR pledged to the FA & CAO, State Health Society, NHM, J&K)	
3.	Affidavit on Non-Judicial Stamp Paper of Rs.100/- duly attested by 1 st Class Magistrate	
4.	Undertaking as per Annexure '1' (to be typed on letter-head of bidder)	
5.	Detail of Bidder(s) as per Annexure '11' (to be typed on letter-head of bidder)	
6.	SSI Registration Certificate issued by the concerned DIC	
7.	PAN Card of the bidding entity viz., Firm/ Company, etc. and its Authorized Signatory	
8.	GST Registration Certificate	
9.	ITR(s) of last three financial year(s) viz., 2015-16, 2016-17 and 2017-18	
10.	Latest GST Return 3B, i.e., for the Month of February, 2019	
11.	Detail of Work Experience with Govt. Agencies/ Departments/ PSUs during Previous Five (5) Financial Years	
12.	Average Annual Turnover Certificate, issued by the Chartered Accountant, with Average Annual Turnover of last three Financial Years not less than Rs.1.00 Crore	
13.	Tender Document/ SBD	

Sig. & Seal of the Bidder
alongwith Full address
Contact No.:
e-Mail ID:

UNDERTAKING

(To be typed on letterhead of bidder)

To

The Mission Director,
National Health Mission,
Jammu and Kashmir

Subject: Notice inviting e-Bids for Installation, Printing, Fixing of Vinyl Posters, Flex/ Fabric Banners/ Boards, Glow Sign Boards, Display Hoardings, including Annual Maintenance of the same, at different locations in Jammu and Kashmir for Publicity of Various Programmes/ Schemes under National Health Mission

Sir,

1. I/ We hereby agree to abide by all terms & conditions laid down in the NIT.
2. This is to certify that I/ we, before signing this bid, have read and fully understood all the terms & conditions and instructions contained therein and undertake myself/ ourselves to abide by the said terms & conditions.
3. I/ we declare that our financial position is sound and we are competent to execute the work order(s) as & when allotted.
4. I/ we declare that we will not ask/ expect any financial assistance from the State Health Society, NHM, J&K, or any of its peripheral Agency(ies).
5. We will execute the work order(s) strictly in accordance with and as per the approved specifications, if approved in our favour

In Acceptance

Sig. & Seal of the Bidder
alongwith Full address
Contact No.:
e-Mail ID:

Detail of Bidder
(to be typed on the Letter-head)

S. No.	Particulars	To be filled in by the Bidder
(1.)	Name of Bidding Entity	
(a)	Date of Establishment/ Incorporation of Bidding Entity	
(b)	Registration No., if any, with any of the Agency under Health & Medical Education Department	
(c)	PAN	
(d)	GST No.	
(2)	Office Address	
(3)	Telephone No.	
(4)	Mobile No.	
(5)	FAX No.	
(6)	e-Mail ID	
(7)	Authorized Person	
(a)	PAN	
(b)	Mobile No.	
(c)	e-Mail ID	
(8)	Experience in dealing with Govt. Agencies/ Departments/ PSUs (as per format mentioned below) during preceding 5 years, alongwith documentary evidence	
(9)	Proof of Deposit of Tender Fees	
(a)	Amount	Rs.2,000/- (Rupees Two Thousand only)

S. No.	Particulars	To be filled in by the Bidder
(b)	Date of RTGS/ Online Transfer	
(c)	Bank	
(d)	Branch	
(10)	Details of EMD	
(a)	Amount	Rs.1,00,000.00 (Rupee One Lakh only)
(b)	CDR/ FDR No.	
(c)	Date	
(d)	Issuing Bank	
(e)	Branch	

In Acceptance

Sig. & Seal of the Bidder
alongwith Full address
Contact No.:
e-Mail ID:

Detail of Work Experience with Govt. Agencies/ Departments/ PSUs during Previous Five Financial Years:

S. No.	Name of Govt. Agency/ Department/ PSU	Year of Working	Amount (in Lakhs)

(Documentary evidence with respect to above-mentioned claims, if any, has to be submitted)

In Acceptance

Sig. & Seal of the Bidder
alongwith Full address
Contact No.:
e-Mail ID:

ANNEXURE-A

Structure of Digitally Printed vinyl Laminated (5mm) Sunboard with Complete Specifications

(DIGITALLY PRINTED VINYL PASTING ON 5MM SUNBOARD)



The image shows the front view of a 5mm sunboard with a health message in Hindi. The board is yellow with a blue border. At the top left is the Government of India emblem. At the top right is the National Health Mission logo. The main text in Hindi reads: "प्रसव पूर्व चार जाँच कराना है जरूरी माँ-बच्चा स्वस्थ तो खुशियाँ पूरी". Below this is an illustration of a pregnant woman and a man. To the right of the illustration is the text "चान्स क्यों लेना है" and a list of two bullet points: "• गर्भवती होने का पता चलते ही ए. एन. सी. के लिए पंजीकरण कराये" and "• गर्भावस्था के दौरान चार जाँच अवश्य कराये, इससे माँ-बच्चा संभावित खतरों से बच सकते हैं". At the bottom right is a circular logo for "मुफ्त सेवाएँ" (Free Services) with the text "सकली लिंगु बुद्धा मंत्रालय" (All India Ministry of Health). At the bottom, it says "अधिक जानकारी के लिए अपनी ए. एन. एम. बहन जी/आशा दीदी या निकटतम स्वास्थ्य केन्द्र से सम्पर्क करें" (For more information, contact your ANM/ASHA Didi or the nearest health center) and "NATIONAL HEALTH MISSION, J&K" in red.

REAR VIEW OF 5MM SUNBOARD

Seal & Signature of the Authorized Signatory of the Bidder Firm

ANNEXURE-B

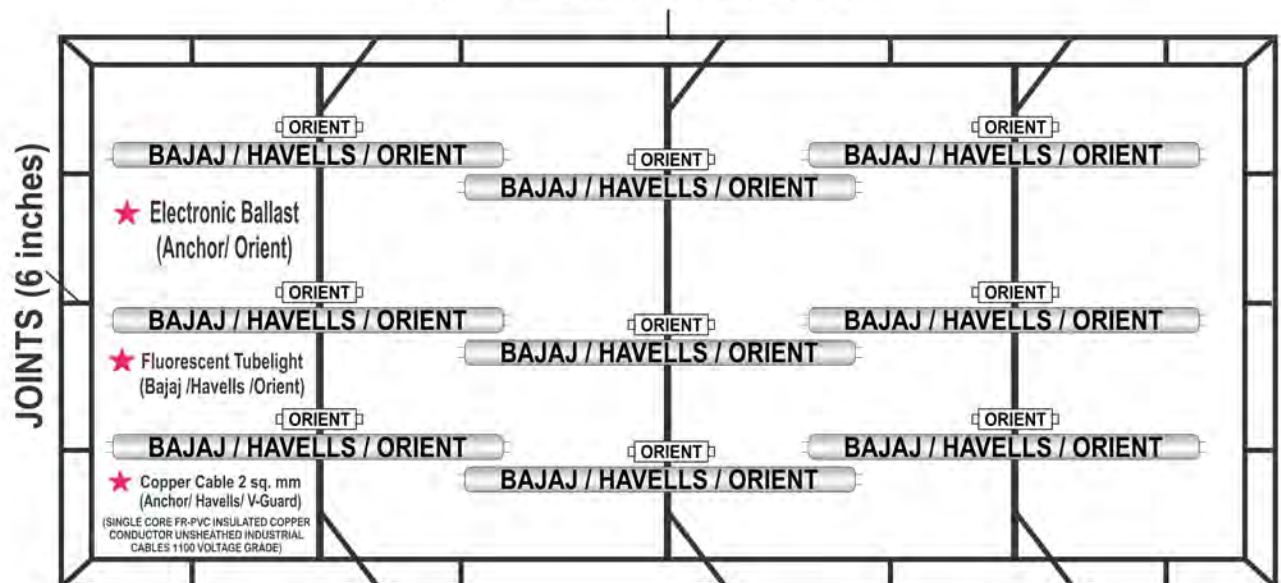
Structure of Glow Sign Board with Complete Specifications

TOP (4 Corners) & BACK SIDE OF THE FRAME WITH DIGITALLY PRINTED VINYL PASTING
(PRINTED VINYL PASTING ON GALVANIZED SHEET 25MM)



REAR / INSIDE VIEW OF G.S.B

Double Sided Iron Pipe Heavy Frame (1 sq. inch) upto Weight 3kg
With Complete Electrical Fitings



Seal & Signature of the Authorized Signatory of the Bidder Firm

ANNEXURE-C

Structure of Frontlit Hoarding with (1" x 1" Sq. inch) Iron Pipe Frame **Upto Weight 3kg with Complete Specifications**

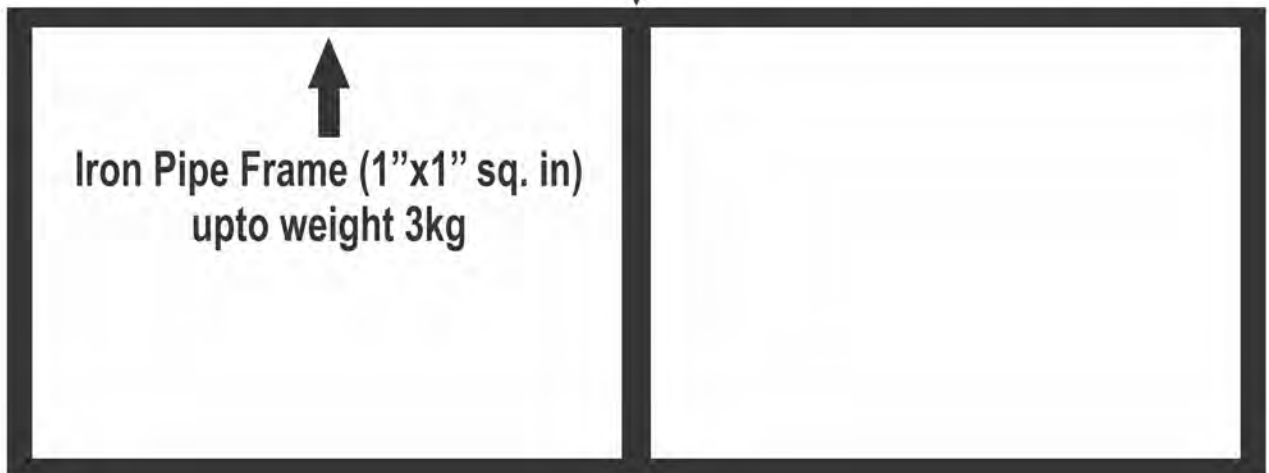
FRONT SIDE VIEW OF HOARDING WITH TEXTILE FABRIC / BLACKOUT FLEX

FRONTLIT HOARDING



Iron Pipe Frame (1"x1" sq. inch) upto weight 3kg

BACK SIDE VIEW OF HOARDING WITH TEXTILE FABRIC / BLACKOUT FLEX



Seal & Signature of the Authorized Signatory of the Bidder Firm

ANNEXURE-D (1ST PAGE)

Structure of Permanent Hoarding of Size with 10ft x 20ft with Complete Iron Structure

FRONT SIDE VIEW OF HOARDING WITH TEXTILE FABRIC / BLACKOUT FLEX

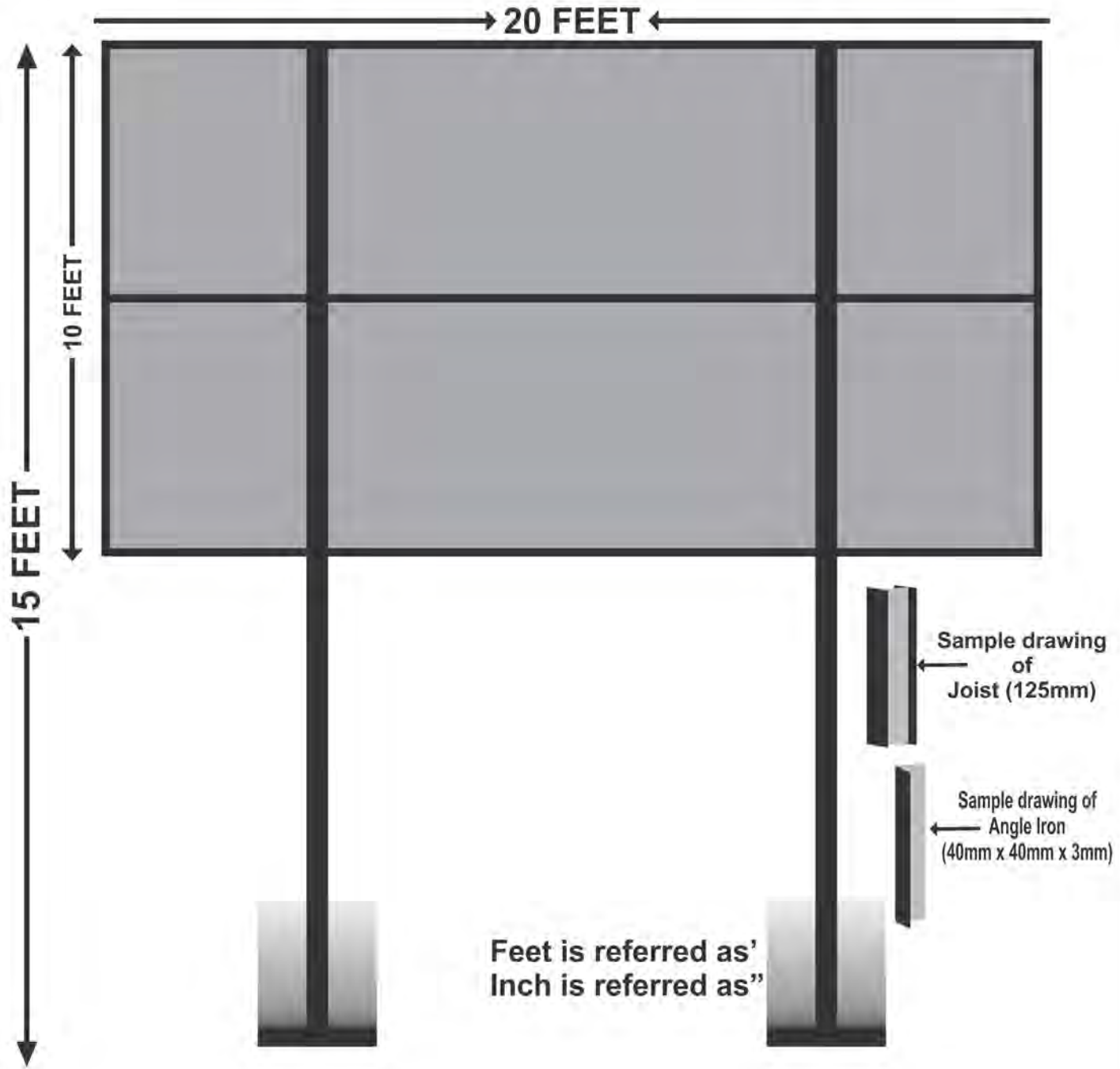


Seal & Signature of the Authorized Signatory of the Bidder Firm

ANNEXURE-D (2ND PAGE)

Structure of Permanent Hoarding of Size with 10ft x 20ft with Complete Iron Structure

BACK SIDE VIEW OF HOARDING WITH TEXTILE FABRIC / BLACKOUT FLEX



Seal & Signature of the Authorized Signatory of the Bidder Firm