



ਰਾਸ਼ਟਰੀ ਸਵਾਸਥ ਮਿਸ਼ਨ

**National Health Mission,
Department of Health & Family
Welfare Government of Punjab**

TENDER DOCUMENT

**TENDER FOR SUPPLY of 2447 4G Internet
Connections.**

(Tender fee = Rs.

1,000/-)Year 2024

Index

SN	Sections	Page no
1	General Instructions	3 to 4
2	Schedule of Tender	5
3	Eligibility criteria	6 to 7
4	Other Terms and conditions	8 to 9
5	Procedure for sealing and submission of Bids	10 to 11
6	Procedure of Evaluation of Bids	12 to 13
7	Award of contract, Acceptance of Contract and Execution of Contract	14
8	Delivery Conditions and Payment provisions.	15
9	Penalties, Liquid Damages, Force Majeure and Dispute Resolution	16
10	Annexure	17 to 28
11	Abbreviations	26



Notice Inviting Tender for Mobile Phone Connections/Dongles with Internet Connections

General Instructions

National Health Mission is a flagship programme focusing on affordable and accessible health care services for community through smooth implementation of various health programmes. State Health Society, Punjab implementing National Health Mission in the State of Punjab requires 2447 Dongles with internet Connections for the Staff working under Health and Wellness Scheme of NHM Punjab at State Head Quarter NHM Punjab, Chandigarh and 23 districts in the State of Punjab for smooth implementation of Health related activities. State Health Society, Punjab hereby invites sealed bids from the Internet Service Providers in the State of Punjab for the supply of following services: -

Description of Item	Category	Employee Category	Quantity Required (Tentative)	EMD (Amount in Rs.)
Dongles with 4G Internet Connections	II	For Health and Wellness Centres	2447	Rs.500000/-
				Rs.500000/-

1. A complete set of bidding documents specifying eligibility criteria, specifications and other terms and conditions applicable for the above procurement can be downloaded from the website <https://nhm.punjab.gov.in> or can be obtained directly from O/o Mission Director, NHM- Punjab, Prayaas Bhawan, Sector 38 Chandigarh from 17.06.2024 to 02.07.2024 between 9 AM. to 5:00 PM on any working day on transfer Rs. 1,000/- to Bank Account of **State Health Society Punjab**. The tender not accompanied by proof of tender document fees or EMD prescribed in the tender document will be straight way rejected.
2. The tender invited will be received till 12:00 P.M. on 03.07.2024 and will be opened by the selection Committee in Committee Room, O/o Mission Director NHM Punjab on the same day i.e.03.07.2024 at 3:00 P.M. in presence of the authorized representatives of the bidders who wish to attend the bid opening meeting. The representatives attending the bid opening proceedings must tender an authorization letter from the bidders.
3. All the requisite documents must be attached with the bid. No opportunity will be given for submitting any document after the opening of bid and bids will be evaluated on the basis of documents submitted along with the bid.
4. All the bidders are advised to check the official web site <https://nhm.punjab.gov.in>. regularly for any amendments/corrigendum/latest updates with respect to this tender.
5. In case, the tender opening day is declared as a holiday by the Government of Punjab, then, the next working day shall be treated as the last date for receipt of tender as also the opening day of tender at the same time & venue.
6. Mission Director, NHM, Punjab reserves the rights to postpone/cancel the tender without assigning any reason and negotiate the price with bidder.

**MISSION DIRECTOR
NHM, PUNJAB.**

Section-II

Schedule of Tender

**OFFICE OF MISSION DIRECTOR, NATIONAL HEALTH MISSION, PUNJAB, PRAYAAS BHAWAN,
SEC. 38 B CHANDIGARH, TEL.NO. 0172-4012017, 4012027**

Bid Ref. No. -

Date of commencement of Sale of Tender Documents	03.07.2024
Last date for Sale of Tender	Between 17.06.2024 to 02.07.2024 (between 9:00 AM to 5:00 PM)
Pre Bid Conference	21.06.2024 at 10:00 AM
Last date & time for receipt of Bids	03.07.2024 by 12:00 PM
Time & date of opening of Bids	03.07.2024 at 3:00 PM
Place of opening of bids & Pre Bid conference	Committee Room, NHM, 5 th Floor, Prayaas Building, Sec-38 Chandigarh
Address for Communication	Mission Director, State Health Society, Punjab National Health Mission, 5 th Floor, Prayaas Building, Sector 38 B, Chandigarh

Section-III

TENDER FOR DONGLES WITH INTERNET CONNECTIONS FOR HEALTH AND WELNESS CENTRES UNDER NHM IN THE STATE OF PUNJAB

Section-I: Eligibility Criteria

1. Qualification Criteria for Eligible Bidders:

- i. The bidder along with the associates shall be GSM/Volte/LTE Internet Service Providers having valid Internet (GSM/Volte/LTE) licenses duly issued by Department of Telecommunication, Govt. of India.
- ii. The bidder shall be operating in the State of Punjab having 95 % to 100 % network coverage and the serviceprovider/bidder must have connectivity/operation in all the areas of the State of Punjab.
- iii. Only bidders willing to provide following services as per following schedule of requirement should participate in the tender: -

SN	Number Required (Tentative)	Services Required
1	2447	<ul style="list-style-type: none">• 50 GB Monthly 4G Data.• In case 50 GB data has been used completely by the user in the month, the data should be available on the number at throttle speed of the Service Provider• In case the user has not used the full quota of 50GB in a month the unused data should be carried forward and added to the next month's allocation of 50 GB and this cycle shall keep on going.

- iv. The average annual turnover of the bidder in the previous 3 years i.e. FY 2020-2021 to FY 2022-2023 should not be less than Rs. 50 Crore per year and turn over certificate in original as per Annexure-I duly attested by Chartered Accountant must be attached with bid.
- v. Bids of bidders quoting as authorized representative of the original Mobile Service Providers can be considered, provided the bidder furnishes a legally enforceable authorization from the Original Mobile Service Provider in the prescribed form (**Annexure-II**).
- vi. State Health Society Punjab will not pay any cost towards SIM charges, security deposit (Local/STD) and installation/activation charges. Dongle Internet Connections are to be issued in the name of SHS.
- vii. The bidder should have never been blacklisted/debarred/de-registered by any Government /Government undertaking. The bidder should submit a Notarized Undertaking/affidavit certifying that their firm has never been blacklisted/debarred/de-registered by any Government department/ Government undertaking in the sample format provided at **Annexure-VI**.
- viii. a) Bidder submitting the bid must transfer EMD amount of Rs. Rs. 5,00,000/- (Rs. Five lakh Only) to Bank Account of State Health Society through online.
- ix. The receipt of EMD i.e. UTR must accompany the technical tender, without which the tender will not be considered. The said amount will be forfeited, if any successful bidder fails to execute the contract or fails to furnish the performance security within the stipulated time period or withdraw/rescind from offer/bid.
- x. Delivery and activation time will be of maximum 15 days from the date of award of tender.
- xi. The bidder must provide a full time Service Manager who:

- a) Should be responsible for all the relevant issues like billing issues, payments, issuing of new SIM cards in case previous SIM card is damaged or lost, mobile number /SIM card swapping, suspension or restoration, network or signal related issues.
- b) Must be available during standard business hours (9:00 AM to 5:00 PM) via email/telephone/SMS. There must be a specified individual to serve as backup during vacations and other times if the nominated Service manager is not available. The alternate manager must be able to be reached for emergency purposes during off hours.
- xii. The Vendor shall issue new connection on the request of SHS Punjab within 2 days. This includes delivery of SIMs and activation of the SIMs within the stipulated period.
- xiii. No VAS (Value Added Services) facility be provided on any of the connection until the request is forwarded by SHS Punjab. In case, any VAS is activated on Dongle Connections without prior permission from SHS, no payment will be made.
- xiv. Receipt of Tender fees i.e. UTR numbers must be enclosed with the Technical bid, without which tender will be summarily rejected without any consideration. In case the tender is downloaded from the official website of NHM Punjab, tender fees should be Transferred to Bank Account of State Health Society Punjab before due date and time.
- xv. The quantity of Dongle with Internet Connection mentioned in the schedule of requirement are tentative quantities and can be increased / decreased.
- xvi. Bidder shall provide temporary barring of numbers, which are not in use. Temporary Barring means service provider would not charge any rent on the SIMs which are not being used. Temporary barring should be provided for at least 1 year.
- xvii. Service Provider submitting the bid for Dongle with Internet Connection is required to provide the Dongle free of Cost and the same will remain the property of NHM Punjab after the expiry of contract.
- xviii. The successful bidder will ensure good signal strengths and uninterrupted communication. If required, service provider shall install booster/antenna or other device at his own cost within a week after getting the complaint.
- xix. Bidder is required to submit copies of Last three months GST 3B return i.e. February 2024 to May 2024 and Two Years Income Tax Returns i.e. AY 2022-23 to 2023-24.
- xx. Bidder is required to submit the details of other institutional orders executed by the bidder during last three financial years i.e. 2020 to 2023 as per Annexure III.
- xxi. The successful bidder will provide the software/dashboard with respect to Dongle Connections issued to each employee/user for activation/de-activation of numbers and information of data usage of each user, raising of complaints by the user and their redressal.
- xxii. The SHS through its employees shall have the right to access the software at any time to check/verify any detail monitor complaint redressal and de-activate number of any user. The data in the software shall belong to SHS Punjab only and shall not be used by the service provider.
- xxiii. The successful bidder shall undertake to provide 4G or higher services (Data) on the same rate, terms and conditions as and when launched in the State of Punjab.

Section-IV
Other Terms and Conditions

- 1.0 Sealed Bids in two separate covers (Technical bid and Price bid) in original will be received till 03.07.2024 by 12:00 PM in the office of Mission Director, NHM, Punjab, Chandigarh marked as **“Bid for the Mobile Connections and Bid for Dongle with 4G Internet Connections”**.
- 2.0 The bid, all correspondence and documents shall be in English Language.
- 3.0 Interested eligible bidders may obtain further information from O/o Mission Director, Prayaas Building, Sector 38, Chandigarh.
- 4.0 Bidding documents may either be obtained from the O/o Mission Director, State Health Society, National Health Mission, Prayaas Building, Sector 38, Chandigarh between 9:00 a.m. to 5:00 p.m. on all working days either in person on payment of tender fees to Bank Account of State Health Society Punjab through electronic transfer or same may be downloaded from tender section of official website <https://nhm.punjab.gov.in> of NHM Punjab.
- 5.0 Bidder should read all the terms and conditions of the bid document properly before submitting the tender.
- 6.0 Bids will be opened in the presence of bidders/their representatives who prefer to attend on the specified date and time.
- 7.0 Rates should be quoted at F.O.R destination which will be at O/o Mission Director-NHM, Pb, 5th Floor, Sector 38-B, Chandigarh for Dongle with Internet Connections pertaining to State Health Society, Punjab and O/o Civil Surgeon of respective district for Dongle with Internet Connections pertaining to Districts. The successful bidder shall ensure delivery and activation of SIMs within 15 days of issue of Award. SHS Punjab will not reimburse any expenditure incurred by bidder for delivery of Dongle with Internet Connections at State Head Quarter NHM Punjab and O/o Civil Surgeons of respective districts.
- If the supplier fails to execute the purchase order within the stipulated time, the NHM, Punjab, Chandigarh is empowered to make emergency purchases and claim the difference in total cost from the supplier in addition to other penal remedies.
- The deliveries shall be made strictly as per the purchase order.
- 8.0 Bids should be as per tender document invited by the department. Bids in any other format will not be considered.
- 9.0 Tender/EMD/Tender Fees received after the time and date specified for receipt of tenders will not be entertained.
- 10.0 Contract once concluded shall be valid for 24 months from date of issuance of Award and can be further extended on prevailing terms and conditions up to one year or till new tender is finalized whichever is earlier.
- 11.0 At any time prior to the date of submission of bid, NHM may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding document by an amendment. All prospective bidders who have received the bidding document will be notified of the amendment in writing/online up-dation and that will be binding on them. In order to allow reasonable time, for taking the amendment into account, NHM may at its discretion, extend the date and time for submission of bids.
- 12.0 In case of Loss of SIM card and Non-functioning of the SIM card, Service Provider will be responsible for providing new SIM card free of cost to the user. Service provider will provide a local contact in each district for attending the local issues.
- 13.0 If any of the dongle gets faulty within the contract period, tenderer has to arrange for repair/ replacement of the data card within 24 hours from the time of complaint, otherwise no payment will be made for that card for the full month. The tenderer is bound to provide the stand-by arrangements, if the complaint is expected to be sorted out beyond 24 hours and SHS Punjab will not be bound to pay any charges for such stand- by arrangements.
- 14.0 Price bid shall be valid for 90 days from the date of opening of the Technical bids. A bid valid for a shorter period will be rejected as non-responsive. NHM will make every endeavor to finalize the bids in the original validity period of the bids. However, if for any reason, NHM is not able to finalize the tender within the

original validity period of the bids, NHM may solicit the bidders consent for an extension in the period of bid validity. A bidder may refuse the request without forfeiting their bid security.

15.0 Each bid must be accompanied with receipt of transfer of EMD i.e. UTR number to Bank Account of State Health Society-Punjab for the amount indicated in schedule of requirements. **Bid Security submitted in any other form will not be accepted.** Any bid submitted without Bid Security in accordance with this clause will be rejected. The Bid Security amount of the successful bidder will be retained by NHM till the completion of the tender process/period. The Bid Security of unsuccessful bidder would be returned after finalization of the tender. The Bid Security amount will not carry any interest. If the successful bidder fails to execute the agreement and or deposit the Performance Security (Security Deposit) within the specified time, or withdraws his bid within the validity period of the bid, this bid security amount will be forfeited. No exemption is available to any organization from submission of bid security and bids not accompanied by the requisite bid security will be rejected out rightly.

16.0 No bid conditions like “AT CURRENT MARKET RATES” shall be accepted. No handling, clearing, transport charges etc., will be paid. The deliveries should be made as stipulated in the purchase order placed with successful bidders.

17.0 Incomplete or conditional offer incorporating price maintained and force majeure etc. will not be entertained.

18.0 If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the bidder himself, the bidder shall be morally and statutorily bound to inform and offer the said rates to the Mission Director, NHM, Punjab, Chandigarh immediately. **The Mission Director, NHM, Punjab, Chandigarh is empowered to unilaterally effect such reduction as is necessary in rates, in case the bidder fails to notify or fails to agree for such reduction of rates, from the date such reduction has been otherwise implemented.**

19.0 The rates quoted in the bid will be binding on the bidder for the stipulated period and no request for increase in the price will be entertained till the completion of the tender period.

No bidder will be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. The representation of the bidder that clerical error, Typographical error etc. has been committed in the bid and request for revision shall not be considered after opening of the bid. Conditions such as “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be considered under any circumstances and the bids of those who have placed such conditions shall be treated as conditional and such bids, shall be summarily rejected.

The monthly bill should not exceed the number of active connections and should strictly be as per the approved plan and rates finalized in the tender. SHS Punjab will not make any payment of charges which are not as per approved plans and rates.

Section-V

Section-II: Procedure for Submission of bids

TECHNICAL BID (COVER A)

1. The bidder should furnish, along with bid, the following for the items tendered in a separate cover hereafter called “Cover A”.
 - (a) Duly signed and stamped copy in original of Tender Document.
 - (b) The receipt in regard to transfer of tender fees of Rs.1,000/- for providing tender document to bidder should be attached with the Technical Bid.
 - (c) Bid Security (Earnest Money Deposit) of Rs.5,00,000/- should be transferred to HDFC Bank Account No.-50100144024425, IFSC Code HDFC0000213 of State Health Society, Punjab. The receipt of transfer of amount i.e. UTR must be enclosed with bid documents.
 - (d) Documentary evidence for the constitution of the bidding organization e.g. companies firms etc. such as Memorandum and Articles of Association, Partnership deed etc. with details of the Name, Address, Telephone Number, Fax No., Email address of the firm and of the Managing Director/Partners/ Proprietor exclusively.
 - (e) Authorization like power of attorney, resolution of board, for the senior officer of the company who has signed the tender documents and the bid. In case of partnership firm authority like Power of Attorney for the partner who has signed the bid and in case of sole proprietorship the bid should be signed by the sole proprietor.
 - (f) Annual Turnover Certificate for last 3 financial years i.e. FY 2020-21 to FY 2022-2023 in the format given in **Annexure-I** certified by Chartered Accountant.
 - (g) Copies of Last three months i.e. February 2024 to May 2024 GST 3B return and Two Years Income Tax Returns i.e. AY 2022-23 to AY 2023-2024.
 - (h) Declaration Form in **Annexure-IV** for acceptance of all Tender Conditions.
 - (i) The bidder should also provide an undertaking in regard to the network coverage in the State of Punjab i.e. area covered and area which is not covered by the Service Provider (complete list).
 - (j) Undertaking that the Bidder is not blacklisted/debarred by any Government department or Government organization as per Annexure VI.
 - (k) Legally enforceable authorization from the original Mobile Service provider in the prescribed form (Annexure II), in case, of bids by authorized representatives of the Mobile Service Provider.
 - (l) The bidder shall submit a Checklist (**Annexure-VII**) for the list of documents enclosed with their page number. The documents shall be serially arranged as per this Check List and shall be securely tied or bound otherwise bids will be rejected.
2. The above documents should be submitted in a separate cover super scribed as “Cover A”, Tender for Supply of Dongle with internet Connections 2447 numbers for Health and Wellness Centres under National Health Programme in the State of Punjab on 03.07.2024 up to 12:00 PM addressed to the Mission

Director, State Health Society Punjab, National Health Mission, 5th Floor, Prayaas Bhawan, Sector 38, Chandigarh

PRICE BID (COVER-“B”)

3. Bid should be clearly typewritten and every correction in the bid should invariably be attested with full signature by the bidder with date, failing which the bid will be ineligible for further consideration. There should be no overwriting/Corrections with fluid.
4. The rate quotation in respect of quoted item should be submitted in a separate sealed cover super scribed as **“COVER-B”– Tender for supply Dongles with Internet Connections (2447 numbers) for NHM Programme in the State of Punjab due on 03.07.2024 at 12:00 PM.**
5.
 - a) The rate should be quoted as per Price Bid Form, **Annexure-VIII.**
 - b) The bidder is strictly prohibited to change/alter specifications.
 - c) Each page of the price bid should be duly signed by the bidder with office seal.

“Cover-B” should also be addressed to the Mission Director, NHM, Prayaas Bhawan, 5th Floor, Sector- 38B, Chandigarh.

PROCEDURE FOR SEALING AND SUBMISSION OF BIDS

6. The **Cover A & Cover B** should be separately sealed, and both these covers shall be kept in a single sealed cover subscribed as **Tender for supply of Dongle with Internet Connection**”. The bids should reach to **Mission Director, NHM, Prayaas Bhawan, 5 Floor, Sector-38 B, Chandigarh** on or before the due date and time specified.

Section-VI

Procedure for Evaluation of bids

- 1) **Technical Bid Cover “A”:** On the basis of the documents submitted by the bidder in cover “A” the committee will check whether the bidder fulfills the eligibility criteria and whether the offer of the bidder meets the requirement of the tender.
- 2) **Price Bid Cover “B”:** The price bid of the bidders fulfilling the technical eligibility criteria eligibility will be evaluated as under:

The bidder is required to quote the monthly charges per connection and their price will be evaluated as detailed below: -

(Amount in Rs.)

Dongles with Internet Connections

SN	Number Required (Tentative)	Services Required	Price per Connection(Including GST)	Total Monthly Price
1	2447	<ul style="list-style-type: none">• 50 GB Monthly 4G Data.• In case 50 GB data has been completed by the user in the month, the data should be available on the number at throttle speed of the Service Provider• In case the user has not used the full quota of 50 GB in a month the unused data should be carried forward and added to the next allocation of 50 GB and this cycle shall keep on going		2447 X Rate per Connection
	2447	Total		

Important Notes: -

Note.1: The bidder is required to provide the Dongle free of cost.

Note.2: After usage of allocated monthly data within month by the user, the data should be available on the number at throttle speed of the service provider means the data availability on each number should not be compromised.

In case the user has not used the full quota of monthly allocated data, the unused data should be carried forward and added to the next month’s allocation and this cycle shall keep going for 6 months. In case the user is not able to use the consolidated data of 6 months, it would lapse and fresh roll on cycle will start. The bidder should give an access to each user for checking of his/her usage on real time basis.

Note.3: The billing cycle should be from 1st to 30th or 31st of every month.

Note4: The successful bidder will provide the software/dashboard with respect to tender numbers issued to each employee/user for activation/de-activation of numbers and information of data usage of each

user of Connection, raising of complaints by the user and their redressed

Section-VII

AWARD OF CONTRACT

a) The SHS Punjab will award the Contract to the successful Bidder who has quoted lowest price after successfully qualified all eligibility criteria of Tender Document.

(b) In case of tie among two or more bidders, then sealed discount shall be invited from the tied bidders and the lowest bid shall be the L-1.

ACCEPTANCE OF CONTRACT/EXECUTION OF CONTRACT

(c.) The acceptance of the tender shall be communicated to the bidder in writing/uploaded on the website.

(d) The Mission Director, NHM, Punjab reserves the right to reject the tenders or to accept the tenders for the supply of all connections without assigning any reason.

(e) The signature of the bidder on this tender document at the time of bid submission shall be considered to be the acceptance of all terms and conditions of the tender by the bidder. No separate contract will be executed with the successful tenderer/bidder and this only signed tender document by the bidder shall be construed to be a valid contract between the successful bidder and SHS Punjab.

PERFORMANCE SECURITY (SECURITY DEPOSIT)

The Successful bidder within 14 days of issuance of Procurement order by SHS Punjab, shall have to submit Performance Security Deposit equivalent to Rs. 5.00 Lakh (Five Lakh only) for 2447 Dongle with 4 G Internet Connections. The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms (a) An irrevocable bank guarantee issued by a nationalized/ scheduled bank located in India in the format provided in the Bidding Document (**Annexure –V**) ; or (b) Bank Draft/Demand Draft drawn in favor of “State Health Society”, Punjab payable at Chandigarh. This performance security amount will be refunded after satisfactory completion of contract period. The performance security amount will not carry any interest, if provided in the shape of DD. However, if provided in shape of Bank Guarantee the validity of Bank Guarantee should be 60 days beyond the contract period, the Bank Guarantee valid for a shorter period will be considered as major deviation and could lead to termination of contract and forfeiture of EMD.

In addition to other penal action if the supplier fails to perform the services as per terms and conditions of contract, it will lead to termination of the contract and the Performance Security amount will be forfeited

Section-VIII

DELIVERY CONDITIONS

Rates should be quoted at F.O.R destination which will be at O/o Mission Director-NHM, Pb, 5th Floor,

Sector 38-B, Chandigarh for Dongle with Internet Connections pertaining to State Health Society, Punjab and O/o Civil Surgeon of respective district for Dongle with Internet Connections pertaining to Districts. The successful bidder shall ensure delivery and activation of Dongles within 15 days of issue of Award. SHS Punjab will not reimburse any expenditure incurred by bidder for delivery of Dongle with Internet Connections at State Head Quarter NHM Punjab and O/o Civil Surgeons of respective districts.

If the supplier fails to execute the purchase order within the stipulated time, the NHM, Punjab, Chandigarh is empowered to make emergency purchases and claim the difference in total cost from the supplier in addition to other penal remedies.

The deliveries shall be made strictly as per the purchase order.

PAYMENT PROVISIONS

Payment of Monthly bills:

The service provider shall raise monthly consolidated bill for all the connections and submit the same to the NHM (HQ) before 7th of the following month. 100% Payment will be made by the State Health Society Punjab within 15 days from the submission of bill on the condition that the Services are found to be satisfactory. The bill to be raised by the service provider should include usage of both voice as well as data of each connection.

Section-IX

PENALTIES

Furnishing of any wrong information, declaration, forged documents or false affidavit/undertaking by the bidder to win the tender may lead to forfeiture of EMD/Performance Security submitted by such bidder and the bidder may also be Blacklisted for participating in any tender floated by the NHM either permanently or for a specified period of time as deemed fit by the Mission Director, NHM, Punjab, Chandigarh.

If the successful bidder fails to execute the award and /or deposit the required Performance Security within the specified time or withdraws his tender after the intimation of the acceptance of his tender, sent to him or owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposited by him along with his tender shall stand forfeited to the NHM-Pb., Chandigarh. And he will also be liable for all damages sustained by the NHM by reasons of breach such as failure to provide services not conforming to the tender specifications, including the liabilities to pay any differences between the prices accepted by him and those ultimately paid for the procurement of the services concerned. Such damages shall be assessed by the Mission Director, NHM, Punjab, Chandigarh whose decision is final in the matter. **The Earnest Money Deposit/ Performance Security of the bidder may also be forfeited in case the bidder submits any wrong information/Affidavit in the bid.**

If the supplier fails to perform the services within the stipulated delivery period or within any extension period granted by the Purchaser as per terms and condition of contract, the purchaser will be at liberty to terminate the Contract without prejudice to any other Rights that the purchaser may have against the supplier as per the provisions of the Contract. State Health Society is free to forfeit the amount of Performance security deposited with SHS Punjab

The Mission Director, NHM-Punjab, Chandigarh will be at liberty to terminate without assigning any reasons thereof, the contract either wholly or in a part on 30 days' notice. The bidder will not be entitled for any compensation whatsoever in respect of such termination.

LIQUIDATED DAMAGES

Subject to force majeure conditions, if the Supplier fails to perform the any of the services i.e Speed of data should be as per TRAI Guidelines and other service/deliverables as per per terms and conditions of contract and within the scheduled delivery period as defined in the contract, Liquidated damages at 0.5 percent of the purchase order price per week or part thereof will be levied for the delayed period, subject to maximum of 10 percent of the Purchase order price. Once the maximum levy is reached the purchaser may consider termination of the Contract.

FORCE MAJEURE

Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events include but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. The Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Dispute Resolution

- a. In the event of any dispute the matter will be referred to the Administrative Secretary of the department for arbitration.
- b. The award of arbitration shall be final and binding on both the parties to this contract.
- c. In event of any dispute arising out of tender such dispute would be subject to the jurisdictions of Civil courts within the Chandigarh only

Section-X

ANNEXURE –I

ANNUAL TURN OVER STATEMENT

(To be submitted in original)

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

Sr. No.	Year	Turnover (Rs. In Crores)
1.	2020-21	
2.	2021-22	
3.	2022-23	
	Total =	

Average Annual Turnover –Rs. _____ Crores.

Note- the above said statement should be certificated by the Chartered Accountant firm

SERVICE PROVIDER'S AUTHORIZATION FORM

No. _____ Dated: _____

To

Dear Sir,

Bid Ref. No. _____

We _____ who are established and reputable service providers of _____ having company outlets at _____ Registered office at _____ possessing License No. _____ dated _____ valid up to _____ (copy enclosed) do hereby authorize M/s _____ (Name and Address of Representative) to submit a bid, and subsequently negotiate and sign the contract with you against the above-mentioned tender.

No company or Firm or individual other than M/s, _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the tender conditions for the services offered for supply against this invitation for bid by the above firm.

Place: _____

Date _____

Seal and Signature of authorized person

Name _____

Designation _____

Contact No. _____

ANNEXURE – III

PROFORMA FOR PERFORMANCE STATEMENT

(FOR A PERIOD OF LAST 3 FINANCIAL YEARS) Name of bidder

Order Placed by (Full Address of Purchaser/ consignee)	Order Number and Date	Description and quantity ordered	Value of Order (Rs.)	Date of completion of Contract		Remarks indicating reasons for delay if any	Have the services been functioning Satisfactorily attach documentary proof **
				As per contract	Completed. Date		
1	2	3	4	5	6	7	8

Signature and Seal of the Tenderer: _____

**** The documentary proof will be certificate from the consignee/end user with cross reference of order no. and date in the certificate along with a notarized certificate authenticating the correctness of the information furnished. If at any time, information furnished is proved to be false or incorrect, the Earnest Money / Performance Security furnished will be forfeited and the bidder shall be blacklisted/ debarred by Mission Director, SHS NHM Punjab**

ANNEXURE – IV

DECLARATION FORM

I/We _____ have our _____ office at _____do declare that I/We have carefully read all the conditions of bid document and hereby agree to all the conditions and abide by all the conditions set form therein, for the supply of _____to State Health Society NHM Punjab as per their requirement as cited in the tender clause no. _____

Signature: Date: Name of the Organization and Address:

ANNEXURE –V

PERFORMANCE SECURITY FORM

To: (Name of Purchaser)

WHEREAS..... (Name of Supplier) hereinafter called “the Supplier” has undertaken, in pursuance of Contract No..... dated..... 20... to supply.....
..... (Description of Goods and Services) hereinafter called “the Contract”.

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract. AND WHEREAS we have agreed to give the Supplier a Guarantee: THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of.....(Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of be.....(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....20.....

Signature and Seal of
Guarantors.....
.....
Date.....20.....
Address:
.....

ANNEXURE-VI
AFFIDAVIT FOR NON-BLACKLISTING OF THE FIRM
(To be attested by Notary/ Magistrate)

I,.....S/o Sh.....
R/o.....
.....

do hereby solemnly affirm and declare as under:

That I/we are the sole Proprietor/ authorized partner/ signatory of

.....

1. That Our Company (Name of company) / Firm wants to participate in the tendering process for supply of Dongle with Internet Connections for Health and Wellness Centres under the National Health Mission, Department of Health and Family Welfare, Punjab for Tender No..... dated.....
2. That neither I, nor any of the Partners/Directors/Members in my Firm/Company/Society are blacklisted nor proceedings for blacklisting are under consideration by any Central/State/Government department/ Semi-Govt. Organization/Corporation or Co-operative institution.
3. That I and my Firm/Company/Society shall abide by the Terms & Conditions of this tender and instructions issued in this regard from time to time by National Health Mission, Punjab.

Dated:.....

Deponent

Verification:

Verified that the contents of my above affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Dated:.....

Deponent

ANNEXURE –VII CHECK LIST FOR TECHNICAL BID IN “COVER-A”

Sr. No.	Particulars 1	Yes/ No/ NA	Page No.	Remarks
1.	Duly signed & Stamped copy of Tender Document			
2	Copy of receipt UTR on letter Head of bidder for transfer of Tender Fees to Bank Account of State Health Society Punjab			
3	URT No on the Letter Head of Bidder for transfer of EMD amount of Rs.500,000/- to Bank Account of State Health Society Punjab.			
	- For 2447 Dongle with Internet Dongle Connections			
4.	Self-attested photocopy of License for providing GSM 4 G internet Services as the case may be, in the State of Punjab			
5.	Annual turnover statement as per Annexure-I			
6.	Details of institutional orders executed by the bidder during last three financial years as per Annexure-III given in Tender document with copies of Client Satisfactory Certificate and Purchase orders.			
7.	List of Service Centers in the State of Punjab along with network coverage in the State of Punjab.			
8.	Authorization to a responsible officer of the organization for signing bid documents.			
9.	Documentary evidence for the Constitution of the firm			
10.	Copies Income Tax Returns for AY 2022-23 and 2023-24			
11.	GST 3B return for the last three months i.e. February 2024 to May, 2024			
12.	Undertaking that Bidder is not blacklisted/debarred by any Govt. undertaking or any other organization- Annexure-VII			
13	Declaration form in Annexure-IV for acceptance of all tender conditions.			

PRICE BID FORM FOR 2447 DONGLES WITH INTERNET CONNECTIONS

(Amount in Rs.)

SN	Number Required (Tentative)	Services Required	Monthly Price per Connection (including GST)	Total Monthly Price
1	2447	<ul style="list-style-type: none"> • 50 GB Monthly 4G Data • In case 50 GB data has been completed by the user in the month, the data should be available on the number at throttle speed of the Service Provider. • In case the user has not used the full quota of 50GB in a month the unused data should be carried forward and added to the next allocation of 50GB and this cycle shall keep on going. 		2447 X Monthly Rate
	2447	Total		

Only Rate may be given. No additional information has to be filled.

Abbreviations

Sr.No.	Abbreviations used	List
1	MD	Mission Director
2	L1	Lowest Bidder
3	A.M.	Ante Meridiem
4	P.M.	Post Meridiem
5	NHM	National Health Mission
6	EMD	Earnest Money Deposit
7	GSM	Global System for Mobile communication
8	LTE	Long Term Evolution
9	F.O.R	Free On Road
10	SIM	Subscriber Identity Module
11	r/o	Respect of
12	SHS	State Health Society
13	DD	Demand Draft
14	HQ	Head Quarter
15	S/O	Son of
16	W/O	Wife Of
17	GST	Good and Service Tax
18	MoH&FW	Ministry of Health and Family Welfare
19	GoI	Government of India
20	GB	Gigabyte