



# NATIONAL HEALTH MISSION

Government of Meghalaya

No.1/Epidemic Preparedness & Response/Outbreaks (VBD's)(XI)

26.02.2026

**SHORT NOTICE INVITING TENDER**  
**FOR SUPPLY OF LONG LASTING INSECTICIDE TREATED NETS**

Sealed tenders for '**SUPPLY OF LONG LASTING INSECTICIDE TREATED NETS**' for the office of the **State Nodal Officer-NCVBDC** affixing a court free stamp of Rs. 25/- (Rupees Twenty-Five only) are hereby invited from the interested suppliers on the firm's letter head.

Tender must be addressed to the **Mission Director, National Health Mission, Meghalaya** on an envelope super scribed '**SUPPLY OF LONG LASTING INSECTICIDE TREATED NETS**' and the same to be submitted not later than **05th March 2026 up to 12:00pm**.

Technical & Financial Evaluation of the Tender Documents would be evaluated by a Tender Committee duly constituted by the **Deputy Director Health Services (Malaria) cum SNO-NCVBDCP, NHM Meghalaya**.

Sl.no.	Name of Items	Supply of LONG LASTING INSECTICIDE TREATED NET's (LLIN's)
1	Tender Documents	Can be obtained by downloading from: <a href="http://www.nhmmeghalaya.nic.in/tenders.html">http://www.nhmmeghalaya.nic.in/tenders.html</a>
2	Date for downloading/obtaining the Tender Documents	<ul style="list-style-type: none"> <li>• 26/02/2026</li> </ul>
3	Last date and time for submission of Tender Document	<ul style="list-style-type: none"> <li>• 05/03/2026</li> </ul>
4	Tender opening date and Time	<ul style="list-style-type: none"> <li>• 06/03/2026 Technical Bid at 12:00 PM</li> <li>• 07/03/2026 Financial Bid at 04:00 PM</li> </ul>

Copy of Tender documents may please downloaded from the website: <http://www.nhmmeghalaya.nic.in/tenders.html> .

**NCVBDCP-National Health Mission**, reserves the right to reject any or all the tenders without assigning any reason.

Note: Any changes or any further notification in respect to the above documents shall be made available only at the above-mentioned website.

Hence respective Tenderers are advised to visit the website regularly for the above purpose.

Mission Director



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Given below the list of particulars with specifications (**Annexure A**) and price bid format (**Annexure B**), any deviations from the format shall be summarily rejected. Price quoted should remain firm and fixed for all supply orders placed during the period i.e. of minimum 1year or till fresh appointment is made

**ANNEXURE-A (Technical Specifications):**

Firms to quote accordingly as per availability to specifications laid down herewith. All particulars listed to have minimum 3 years warranty:

<b>Technical Specifications for Long Lasting Insecticidal Nets:</b>	
Mosquito Net Long Lasting Insecticidal Nets (LLINs) must be registered in India with Central Insecticide Board (CIB) under Insecticide Act, 1968. Mosquito Net LLINs should be Make in India (MII) only.	
Dimensions: The LLINs shall confirm to the following dimensions:	Length: 180 cm ± 5% Width: 160 cm ± 5% Height: 150 cm ±5%
Other Specifications for netting:	
Physical	Active ingredient: Pyrethroid (Alpha-Cypermethrin, Deltamethrin or Permethrin) plus synergist Piperonyl Butoxide (As per registration certificate granted by CIB & RC)
	Netting weight (Gram per square meter): 30-50 g/m2 ± 10%
	Denier: Minimum 100
	Bursting strength: Minimum 350 kPa
	Number of holes: Minimum 8 holes per sq. cm
	Colour: White
Biological efficacy	Laboratory: As per registration certificate granted by CIB & RC
	Field use: As per registration certificate granted by CIB & RC
Dimensional Stability of netting to Washing: Not more than 10% shrinkage/ and not more than 5% expansion in both directions.	
Flammability: Non-inflammable as per IS 11871-1986/ EN 1102:2016	
Manufacture and Workmanship:	
	The top (roof) shall be made from up to two pieces of netting. Not more than one connecting seam shall be permitted in the roof, and the width of the



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Wall and Top	connecting panel shall not be less than 30 cm. The side walls shall be made from up to three pieces, provided that the total number of vertical seam is not more than three. In all cases, the width of any connecting panel in the side walls shall not be less than 50 cm. One edge of the wall netting shall be attached to the top netting by means of a plain seam.
Tying loops	The nets shall be provided with same fabric stitched tying loops, four in each corner and two in middle of length of LLINs. The loop shall be 15 mm wide and 15 cm long and shall be made of same fabric as of the wall and top.
Stitching	The nets shall be made with lock stitch of even tension throughout, and loose ends securely fastened off. The stitching shall be made by using polyester/HDPE multifilament sewing thread of matching shade.
Marking:	
Standard Mark	<p>The LLINs shall bear the Standard Mark in permanent ink- <b>“CIB – Registered” and “NVBDP Supply- Not for Sale”</b> either machine printed or tagged on the top of two opposite sides of the net. either machine printed or tagged on the top of two opposite sides of the net. In case of tags (2 numbers) the size of the tags should be 10 X 15 cm, placed on the top seam of the net.</p> <p>i. The following information shall be indelibly marked on cloth label securely stitched at any top corner of the net: Size of the net namely length (cm), width (cm), height (cm).</p> <p>ii. Name of fibre/fabric of netting and its variety number.</p> <p>iii. Batch number; and month &amp; year of Manufacturing.</p> <p>iv. Any other information mentioned in Contract/PO/Statutory provisions.</p> <p>v. The above information along with number of pieces shall also be printed/stencilled on each bale</p>
The following information shall be indelibly marked on cloth label securely stitched at any top corner of the net:	<p>i. Manufacture Name</p> <p>ii. CIB &amp; RC registration number</p> <p>iii. Size of the net namely length (cm), width (cm), height (cm).</p> <p>iv. Name of fiber/fabric of netting</p> <p>v. Active ingredient content</p> <p>vi. Batch number and month &amp; year of Manufacture.</p> <p>vii. Fabric care symbols</p> <p>viii. Any other information mentioned in contract/PO/Statutory provisions.</p>
Marking on Primary packing: the following information shall be printed on primary packing.	<p>i. Information at point A.</p> <p>ii. Other information and instructions as per registration certificate granted by CIB &amp; RC.</p> <p>iii. Any other information mentioned in contact/PO/Statutory provisions.</p>
Marking on bale	Information at Point A along with number of pieces shall also be printed/Stencilled on each bale. Manufacturer must abide by the norms of



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	CIB & RC
Packing:	<p>a. LLIN should be packed as per CIB &amp; RC prescribed norms on packaging as mentioned in the registration certificate of the product. Packaging of individual LLIN shall be done in a biodegradable pack.</p> <p>b. Each net shall be provided with one pictorial guidelines on single A4 size sheet highlighting DO's and DON'T's (two different languages on each side of A4 size sheet) for community awareness on usage of LLINs. The guidelines are to be kept inside of each individual LLIN packing.</p>
Sampling of Mosquito Nets LLINs:	<p>Sampling of LLINs for testing as per ISO 2859-1 as amended from time to time with inspection level 1.</p> <ul style="list-style-type: none"> <li>Acceptable Quality Level (AQL) shall be, for major defect as per 2.5 and minor defect 6.5.</li> </ul>
Certificate of Analysis/ Test Reports:	All supplies shall be accompanied with the certificates of analysis from NABL Accredited Laboratory/ Central Drug Testing Laboratory (CDL)/ National Institute of Biologicals (NIB) in respect of each batch supplied.
Samples	One Samples to be submitted with CoA

PRICE BID				Annexure-B	
Sl. no.	Name of Work/Items	Unit	Rate/Unit (Ex GST) ₹	GST ₹	Total ₹
1	LLIN- Long Lasting Insecticidal Nets	Per Piece			
2	Transportation & carriage for destination	Per Piece			
	Grand Total				

### ELIGIBILITY CRITERIA: -

All Annexure should be duly filled and complete in all respects.

- Submission of **EMD amount of Rs. 75,000/- (Rupees Seventy-Five Thousand)** shall be in the form of Demand Draft/BG/FDR in favor "**Mission Director, NHM, Meghalaya, Shillong**". EMD should be valid for a minimum period of 90 days from date of Tender opening.

*In Addition to the above, the bidder should furnish the following: -*

- A Valid company/Firm registration certificate
- A Valid Trade License Certificate from KHADC/JHADC/GHADC for Non-Tribal firm A Valid
- GST Registration certificate
- PAN/TIN Card of the firm or of the person in whose name the Proprietorship, Firm etc. is registered under.
- Court fee stamp of required amount.
- Latest attested Income tax Clearance Certificate.

Office of Mission Director, National Health Mission

Directorate of Health Services, Health Complex, Upper New Colony, Laitumkhrah, Shillong - 793003

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- Latest attested GST Returns.
- Latest attested Professional Tax Clearance certificate for the year Schedule Tribe/ caste certificate.

### **TENDER CLAUSES:**

1. GST should be charge as per applicable rate.
2. Rates for Supply of the **LLIN's under transportation and carriage should be calculated for delivery at District Malaria Office-Jowai, West Jaintia Hills**
3. Rates quoted should be inclusive of all charges (freight ) up to the repective **DMO offices as mentioned in the PO.**
4. All products listed under specifications should have a minimum of **3 years expiry date.**
5. The **Mission Director NHM, Govt. Of Meghalaya** reserves the right to reject /cancel any or all other including the lowest quotation without assigning any reason thereof.
6. All disputes can be addressed by amicable settlement by a committee constituted by **Mission Director of NHM, Meghalaya**
7. All application on the letter head of the firm only.
8. The Tenderer hereby declares that the goods supplied to the buyer shall be of the best quality and shall be strictly in accordance the particulars contained/mentioned in the clauses hereof. The purchaser will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality as approved.
9. A valid Trade License Certificate from KHADC/JHADC/GHADC for Non-Tribal firm
10. A Valid GST Registration certificate
11. PAN/TIN Card of the firm or the person in whose name the Proprietorship, Firm etc is registered under.
12. Tender document duly filled and signed by the authorized person in all page

### **Submission of the Bid:**

- Tender must be submitted in a **two sealed envelope clearly Technical and Financial bid** packed in a main cover, marked with the Tender reference number and addressed to the **Mission Director, National Health Mission, Meghalaya** super scribed '**Supply of Long-Lasting Insecticidal Nets (LLINs)**' at the office of the **SNO-NCVBDCP** on or before the Submission Deadline.
- Tender should be submitted within the stipulated deadline. Late submissions will not be considered.

### **Taxes, Duties and Levies:**

- Tender must clearly mention their GST no. in their offers and invoices.
- In case if there is a decrease in the Statutory Taxes / Duties / Levies, the same must be passed to the Purchaser

### **Technical evaluation:**

- Technical evaluation of the items tendered will be done by a Tender Committee constituted by the SNO-NCVBDC, NHM Meghalaya
- Specifications for each of the items will be as detailed in the respective Annexure.



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- Tenders submitted with technical specifications and commercial bid will alone be considered for evaluation.
- The commercial bids of suppliers who are successful in Technical Evaluation only would be considered.
- In case, if Tender Committee is not convinced with any of the bidder's samples with respect to Quality parameters, then it is the Committee's decision to scrap the Tender.
- The decision of the Tender Committee would be final.

### Quality Standards:

- The Suppliers/OEM's are to meet the Quality Standards (ISO Certifications) The evaluation would be done by the tender committee at the time of technical evaluation
- During period of the contract, suppliers shall confirm to quality standards wherever applicable and would be given priority over others.
- Suppliers should supply goods which comply with the quality standard as applicable or any other reputed standard only failing which payment of the same will not be made.

### Quality Compliance, Alternate Selection, and Enforcement

- The Work shall be allotted to L1 Bidder.

**Note:** If the L1 bidder is selected but fails to supply goods that conform to the quality standards, specifications, or performance requirements prescribed by the Tender Committee, the Committee reserves the right to reject such supplies.

In such cases:

1. **Forfeiture of Security/Earnest Money:** The Earnest Money Deposit (EMD) and/or Performance Security furnished by the L1 bidder shall be liable to forfeiture, without prejudice to any other legal remedies available to the Tender Committee.
2. **Blacklisting/Disqualification:** The L1 bidder may be disqualified from participation in future tenders for a period determined by the Tender Committee, depending on the severity of non-compliance.
3. **Alternate Selection:** The Tender Committee may, at its discretion, consider and award the contract to the L2, L3, or L4 bidder, provided their goods meet the required quality standards and specifications, and subject to their acceptance of the tender terms and conditions.
4. **Right to Recover Damages:** The Committee reserves the right to recover any consequential losses, damages, or additional costs incurred due to the failure of the L1 bidder to supply goods of the requisite quality.

### Quantity Division:

- The successful bidder shall execute a formal Contract Agreement with the Department within **seven (7) days** from the date of declaration of the tender result or issuance of the Letter of Award, whichever is earlier.
- In the event of failure or refusal to execute the Contract Agreement within the





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stipulated period, the **Earnest Money Deposit (EMD)** of the bidder shall be liable to be forfeited without further notice, and the Department reserves the right to take appropriate action as deemed fit, including awarding the contract to the next eligible bidder

- The bidder shall thoroughly study and familiarize himself with the geographical conditions, logistical requirements, accessibility, and other relevant factors pertaining to the area within the State prior to submission of the bid.
- Submission of the bid shall be deemed as conclusive evidence that the bidder has fully understood the scope of work and local conditions. No claims, objections, or demands arising out of lack of knowledge of site conditions or operational challenges shall be entertained after submission of the bid or award of the contract

### **Supplier Responsibility:**

- Under any circumstances, No supplier shall supply the goods, in which recycled materials are used / used- disposables to NHM, Meghalaya. If NHM, Meghalaya finds any such instance, it will lead to cancellation of Purchase Order and subsequent severe punitive (legal and financial) actions by NHM, Meghalaya. However, all the consequential costs are to be borne by the Supplier to NHM, Meghalaya.
- The supplier is responsible for the delivery of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually received by the Purchaser at its works or other place of final destination. For this purpose, goods carried by the roadway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination the Purchaser discovers any discrepancy, the Purchaser will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid.

### **Others:**

- The vendor should provide a copy of the product catalogue and brochures where applicable.
- The vendor should ensure safe packaging and transportation of the goods.
- The vendor shall not transfer or sublet the order without prior written approval of the authority.

### **Compliance of the Laws of the land:**

- The supplier shall comply with all state and local laws and regulations shall obtain all necessary licensing for the operation of its business and shall further comply with all quality control standards promulgated by the authority from time to time.

### **Termination:**

**NVBDCP-NHM, the Tender Committee** shall have the right to immediately terminate this





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Agreement by giving a written notice to the Supplier if Supplier does any of the following:

- Fails to supply the order from the date of target delivery date or extension of delivery.
- Files a petition in bankruptcy or is adjudicated bankrupt or insolvent, or Supplier discontinues its business
- Breaches any provision of this Agreement, and fails to cure such breach within seven (7) days after it receives a written notice of breach from the NHM, Meghalaya.
- NHM, the Meghalaya Tender committee has Right to Terminate without giving any Cause. NHM, Meghalaya shall have the right to terminate this Agreement by written notice to Supplier.
- Upon receipt of the notice of termination from the Purchaser, the Supplier shall either immediately or upon the date specified in the notice of termination, cease all further supplies except for such as the Purchaser may specify in the notice of termination. In the event of termination of the Contract the Purchaser shall only pay to the Supplier, the Price for the parts executed by the Supplier as of the date of termination.

### Delayed Penalty and Liquidity Damage:

Upto 7 days from Delivery due date	0.75% from the total PO value
From 8 <sup>th</sup> day to 15 day	1.00% from the total PO value
From 16 <sup>th</sup> day to 22 day	3.00% from the total PO value
From 23 <sup>rd</sup> day to 30 day	5.00% from the total PO value
Above 30 days	10.00% from the total PO value

### Infringements:

- The supplier agrees to fully cooperate with NHM, Meghalaya in the prosecution of any such suit against a third party and shall execute all papers, testify on all matters, and otherwise cooperate in every way necessary and desirable for the prosecution of any such lawsuit

### Governing Law; Dispute Resolution:

- This Agreement shall be governed by, and construed in accordance with, the laws of the India; without regard to conflict of law principles, and under the jurisdiction of Meghalaya and language shall be English

### Dispute Redressal Committee:

- All disputes can be addressed by amicable settlement by a committee constituted by Mission Director of NHM, Meghalaya.

### Arbitration:

- In the event of any question, dispute or difference arising under this contract (except





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as to any matters the decision of which is specially provided for by the general or the special conditions.), the same shall be referred to the sole arbitrator or an officer appointed to be the arbitrator by the Mission Director NHM Meghalaya. It will be no objection that the arbitrator is a Government Servant or that he had to deal with the matters to which the contract relates or that in the course of his duties as a government servant he has expressed views on all or any of the matters in dispute or difference. The 'Award' of the arbitrator shall be final and binding on the parties to this contract.

- In the event of the Arbitrator dying, neglecting, or refusing to act or resign or being unable to act for any reason, or his Award being set aside by the Court for any reason, it shall be lawful for the Mission Director NHM Meghalaya to appoint another arbitrator in place of the outgoing arbitrator in the manner aforesaid.
- It is further a term of this contract that no person, other than the person appointed by the Mission Director NHM Meghalaya as aforesaid, should act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to Arbitration at all.
- Upon every and any such reference, the assessment of the cost's incidental to the reference and Award, respectively, shall be at the discretion of the arbitrator.
- The venue of arbitration shall be the place from which formal Acceptance of Tender is issued or such other place as Mission Director NHM Meghalaya at his discretion may determine.
- The bidder may be delivered in the office of Mission Director, National Health Mission, Health Complex Laitumkhrah, Meghalaya Shillong-793003. The office will not take responsibility for any delay. The Tender received after the due date and time shall not be entertained.
- Payment will be made after successful execution of the order in totality or postal delivery, inspection, acceptance and Receipts of the Goods.
- Bidder who quoted the lowest rate will be awarded with the contract.

### EMD Amount:

Tenderer needs to deposit the EMD Amount **Rs.75,000/- (Rupees Seventy-Five Thousand only)** in the Form of **DD/FDR/Bank Guarantee in favor of "Mission Director, National Health Mission", payable at Shillong, Meghalaya**, and a copy of EMD in sealed envelope should be submitted along with pre-qualification documents in the Pre- Qualification Envelope.

- The EMD shall be returned to unsuccessful bidders within a period of eight (8) weeks from the date of execution of the agreement subject to the receipt of a written application addressed to the Mission Director, NHM, Meghalaya. The return of EMD shall not carry any Interest Component.
- The E.M.D. / Security Deposit shall liable to be forfeited in the following circumstances when the,
- Tender is rejected due to failure to furnish the requisite documents in the proper format or giving any misleading statement or submission of false affidavit or fabricated docs.
- Party fails to sign the agreement for entering contract in case the offer is accepted, due to any reason whatsoever.
- Party fails to supply the goods / items as per the orders / Rate Contract (R.C) placed

Office of Mission Director, National Health Mission

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by NHM, Meghalaya within the delivery period so stipulated.

- Party fails to replace/correct the supplied material /pre-printed stationeries declared to be wrong /different from specification and R.C. holder / successful bidder must refund the cost of such goods.

Mission Director

The document is digitally approved. Hence signature is not needed.

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Endorsed to MD for approval and signature