



# NATIONAL HEALTH MISSION

## Government of Meghalaya

NHM/SNA/PMABHIM/PAYMENT/12/2024-25 (CXIX)

28.04.2026

### National Health Mission

Directorate of Health Services, Red Hill, Upper New Colony, Health Complex, Laitumkhrah, Shillong- 793003, Meghalaya.

### INVITATION OF TENDER FOR Supply of 250 KVA Generator at IPHL Lab Pasteur Institute Shillong

#### NON-TRANSFERABLE

1. Sale of Tender Documents	-----	29 <sup>th</sup> April 2026
2. Last Date and Time for Submission of Tender	-----	15 <sup>th</sup> May 2026
3. Pre-Bid Conference	-----	13 <sup>th</sup> May 2026
4. Opening of Technical Bid	-----	19 <sup>th</sup> May 2026
5. Opening of Financial Bid	-----	26 <sup>th</sup> May 2026

\*\*\*\* Place of Opening Tender: National Health Mission Conference Room

#### Disclaimer

The information contained in this Tender document or subsequently provided to Applicant(s), by National Health Mission (NHM), is provided to Applicant(s) on the terms and conditions set out in this Tender document and any other terms and conditions subject to which such information is provided. This Tender is based on material and information available in public domain.

This Tender Document is not an agreement and is not an offer or invitation by the NHM to the prospective bidder(s). The purpose of this Tender Document is to provide interested parties with information to assist the formulation of their application and detailed Proposal. This Tender Document does not purport to contain all the information each Applicant may require. This Tender document may not be appropriate for all persons, and it is not possible for the NHM, their employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this Tender document. Certain applicants may have a better knowledge of the proposed Project than others. Each applicant should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this Tender document and obtain independent advice from appropriate sources. This Tender document has been prepared in a good faith and neither NHM, or its employees or advisors make no representation or warranty, express or implied, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the Tender document even if any loss or damage is caused by any act or omission on their part. NHM, Meghalaya may on its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this Tender document.

#### TENDER NOTICE

#### For supply of 250 KVA Generator for IPHL Lab Pasteur Institute Shillong

1. Competitive offers in sealed covers super scribed with the statement "Tender for 250KVA Generator at IHPL LAB" are invited from interested parties for disposal on "AS IS WHERE IS" basis.
2. The Tender Notice containing detailed terms and conditions are also available on <http://nhmmeghalaya.nic.in/> website Interested parties can download the Tender Document and submit their offer.
3. The site inspection may be inspected at the Office of the IPHL Lab Pasteur Lammali, Shillong at 11:00 AM to 4:00PM up to 14<sup>th</sup> May 2026 on any working day and contact the Concern Person for Inspection

Office of Mission Director, National Health Mission

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

Phone: (0364) 2504532 Email: nrhmmegh@gmail.com



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Nhm Meghalaya



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- Bidders are accordingly requested to quote your Rate for the above Tender for **250 KVA Generator**. The proposal should be submitted in two parts viz. "Technical Bid" and "Financial Bid" in the Performa enclosed at Annexure- C and Annexure- D, respectively. Filled in Annexure-C & Annexure-D should be sealed in separate envelopes and appropriately super scribed with the statement "Technical Bid" or "Financial Bid" as the case may be and then sealed in a bigger envelope super scribed with "Bids for 250 KVA Generator".
- The sealed cover should be addressed to Mission Director, National Health Mission, Shillong, and reach on or before 15th May 2026 up to 04:30 PM. The 'Declaration Form' at Annexure-A forming part of the inquiry should be signed and submitted along with the offer in token of acceptance of terms and conditions of the Tender. The bidders may depute their personnel for the bid opening event, if they so desire.
- The offer shall accompany an Earnest Money Deposit (EMD) of Rs. 70,000/- (Rupees Seventy Thousand only). The EMD should be submitted in the form of Demand Draft drawn in favor of the Non-SNA Grant in Aid bearing account no 332701001112 IFSC Code ICIC0003327. Tenders without EMD will be summarily rejected.
- NHM reserves the right to accept/reject any/all offer(s) without assigning any reason whatsoever.**

### VALIDITY OF CONTRACT

The contract shall be valid for a period of one year which may be renewed for succeeding year, subject to requirement and satisfactory performance of the bidder on terms and conditions at the discretion on NHM.

### **Annexure-A** **DECLARATION**

I/We have read the Terms & Conditions to Bidders and accepted the same. I/We have made my/our offer keeping in view of all these conditions forming part of the tender inquiry.

I/We have remitted an EMD of Rs. 70,000/- (Rupees Seventy thousand only) vide DD No. \_\_\_\_\_ Dated \_\_\_\_\_

drawn on \_\_\_\_\_ Bank, \_\_\_\_\_

Branch. A copy of the Tender Document with each page duly signed (by the signatory signing this Declaration and the Bid Proforma) is enclosed.

PAN No. of the Bidder:(Mandatory) Mobile No.:

Telephone No.:

Place:

Date:

Signature, Name and Address of the  
Bidder with Seal

### **Annexure – B** **TERMS AND CONDITIONS**

- Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) should not have been blacklisted or suspended by Central or any State Government Departments in India; (c) have the legal

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capacity to enter into a contract; (d) not be insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances.

2. **Submission of EMD** : An amount of Rs. 70,000/- (Rupees Seventy Thousand) shall be in the form of Demand Draft/BG/FDR in favour "Mission Director, NHM, Meghalaya, Shillong. EMD should be valid for a minimum period of 90 days from date of Tender opening.

3. **Documents Evidencing Qualification:** Bidders are requested to submit copies of the following documents as evidence of your qualification.

1. Valid trading license/registration certificate or equivalent/Exemption Certificate;
2. Valid certificate of GST registration;
3. Enterprise's/Organization's PAN No;
4. Aadhar and PAN No of the Tenderer;
5. Self-declaration to the effect the bidder is not insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances;
6. Self-declaration that the bidder's business activities are not suspended or debarred from public procurement by the State Government of Meghalaya, any other State Government or Government of India.
7. Court fee stamp of required amount.
8. Latest attested Income tax Clearance Certificate.
9. Latest attested GST Returns.
10. Latest attested Professional Tax Clearance certificate for the year
11. Schedule Tribe/caste certificate.
12. CA-certified turnover statement of the last Three years
13. Minimum three supply orders/feedback from Govt./PSU/NHM issued in the last three years.
14. Minimum annual turnover of Rs.20,00,000/- (CA-certified), as per Annexure VI
15. Minimum 5 years of sales & service operations in the state of Meghalaya.
16. Authorisation Certificate from the Engine Manufacturer shall be submitted along with the bid.
17. Breakdown response: within 24 hours from intimation
18. Minor fault rectification: within 72 hours
19. Major fault rectification: within 20 days or as approved

**\*\*\*\*Tenders without these documents will be rejected.**

#### **4. Quotation Price:**

- a. The quantity offered should be 100% of the requirement. Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
- b. Rates should be quoted per the set mentioned in the Financial Bid Format.
- c. All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.

The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

#### **5. Evaluation of Quotations/Financial Bid:**

- a. The Purchaser (NHM, Meghalaya) will evaluate and compare the quotations/financial bids received.
- b. Award of contract: The Purchaser (NHM, Meghalaya) will award the supply order to the bidder who meets the eligibility criteria and who has offered the lowest evaluated quotation price for all. The announcement for this assignment will be published in [www.nhmmeghalaya.nic.in](http://www.nhmmeghalaya.nic.in).
- c. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- d. The bidder whose quotation is accepted will be notified of the issue of Supply Order by the Purchaser prior

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to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

**6. Submission:** The Bid should be in sealed cover super- scribed "Invitation for Supply of 250KVA Generator at IPHL Lab Pasteur Institute Shillong under National Health Mission, Govt of Meghalaya" and clearly mention the tender reference number and date. The super scribed sealed cover shall consist of two sealed covers inside: a) Technical Bid and b) Financial bid. The Tender documents must reach the Office of the Undersigned on or before **4:30 PM, 15<sup>th</sup> May 2026**. Tenders received after the prescribed date and time will not be entertained.

**7. Reserved Rights:** The Undersigned reserves the right to reject any Tender without assigning any reason and is not bound to accept the lowest rate.

### **8. Evaluation of Bids**

1. Technical bids will be evaluated first by a committee.
2. Only technically qualified bidders' financial bids will be opened.
3. Decision of the Technical Committee shall be final.

NHM reserves the right to reject even the lowest tender without assigning reasons

### **9. Award of Contract:**

1. Contract shall be awarded to the L1 bidder.
2. If multiple bidders tie at L1, quantities may be shared as per capacity.10.

### **10. Supplier Responsibility:**

- a. 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 fulfilment of the contract as also to recover any amount, if already paid.
- b. 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.
- c. Warranty of 24 months from date of supply or 18 months from the date of commissioning whichever is earlier.
- d. Shelf life of the DG Set should be 10 years.

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

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

### **12. Technical evaluation:**



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- a. Technical evaluation of the items tendered will be done by a Tender Committee constituted by the Mission Director, NHM Meghalaya
- b. Specifications for each of the items will be as detailed in the respective Annexure.
- c. Tenders submitted with technical specifications and commercial bid will alone be considered for evaluation.
- d. The commercial bids of suppliers who are successful in Technical Evaluation only would be considered.
- e. 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.
- f. The decision of the Tender Committee would be final.

### 13. **Quality Standards:**

- a. Suppliers/OEMs must adhere to high-quality standards. Compliance will be assessed by the tender committee during the technical evaluation stage.
- b. Throughout the contract period, suppliers shall maintain conformity with applicable quality standards. Preference will be accorded to those consistently meeting such standards.
- c. All goods supplied must comply with the prescribed quality standards or any other recognized and reputed standards. Failure to meet these requirements will result in non-payment for the supplied goods
- d. Supplier must ensure conformity to NHM specifications.
- e. NHM may conduct pre-delivery or in-process inspection.
- f. Any item failing to meet quality standards will be rejected outright.
- g. NHM reserves the right to reject the tender if samples do not meet acceptable standards.

### 14. **Delivery & Quantity Terms**

- Short supply will be accepted only to the extent received.
- Excess supply beyond PO quantity will not be accepted.
- NHM reserves the right to reject supplies with more than **±5% variation** in ordered quantity.

### 15. **Quantity Division:**

Each Delivery Schedule of Requirement incorporate in the tender enquiry document will be ordered from the Lowest Responsive Bidder (L1). However, it is the purchaser's decision to assess the capacity of the L1 bidder to support the requirement. If L1 refuses to supply and in case of L1 bidders' capacity is less than the quantity required, the purchaser has the right to split the order quantity among the other bidders in the order of lowest to highest bidder as per the provisions of transparency in Tenders Act & Rules, provided the next lowest bidder agrees to match the L1 rate.

### 16. **Evaluation of Bids:**

- a. Technical bids will be evaluated first by a committee.
- b. Only technically qualified bidders' financial bids will be opened.
- c. Decision of the Technical Committee shall be final.
- d. NHM reserves the right to reject even the lowest tender without assigning reasons

### 17. **Award of Contract:**

- a. Contract shall be awarded to the L1 bidder.
- b. If multiple bidders tie at L1, quantities may be shared as per capacity.

### 18. **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



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from time to time.

### 19. Termination:

NHM, the Meghalaya Tender Committee shall have the right to immediately terminate this Agreement by giving a written notice to the Supplier if Supplier does any of the following:

- a. Fails to supply the order from the date of target delivery date or extension of delivery.
- b. Files a petition in bankruptcy or is adjudicated bankrupt or insolvent, or Supplier discontinues its business
- c. 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.
- d. 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.
- e. 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.

### 20. Delayed Penalty and Liquidity Damage:

a. Upto 7 days from Delivery due date	b. 0.75% from the total PO value
c. From 8th day to 15 days	d. 1.00% from the total PO value
e. From 16th day to 22 days	f. 3.00% from the total PO value
g. From 23rd day to 30 days	h. 5.00% from the total PO value
i. Above 30 days	j. 10.00% from the total PO value

**21. 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

**22. 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

**23. Dispute Redressal Committee:** All disputes can be addressed by amicable settlement by a committee constituted by Mission Director of NHM, Meghalaya.

### 24. Arbitration:

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

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final and binding on the parties to this contract.

- b. 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.
- c. 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.
- d. 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.
- e. 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.

25. Payment will be made after successful execution of the order in totality or postal delivery, inspection, acceptance and Receipts of the Goods.

26. Bidder who quoted the lowest rate will be awarded with the contract.

27. If L1 is more than one, the Purchase Order will be issued to all L1 bidders with equal quantities or as per the capacity of the L1.

28. **EMD Amount** 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:

- a. 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.
- b. Party fails to sign the agreement for entering contract in case the offer is accepted, due to any reason whatsoever.
- c. Party fails to supply the goods / items as per the orders / Rate Contract (R.C) placed by NHM, Meghalaya within the delivery period so stipulated.
- d. 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.

### 29. General Terms

- a. NHM may cancel the tender at any stage.
- b. No recycled/used materials are to be supplied.
- c. All disputes will be subject to jurisdiction of Meghalaya courts.
- d. Arbitration provisions apply as per tender terms.
- e. Payment will be released only after successful delivery, inspection, and acceptance of all items.

### 30. Force Majeure:

If at any time during the validity of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by reasons of War, Hostility, Acts of Public Enemy, Civil Commotion(s), Sabotage, Flood(s), Explosion(s), Epidemic, Quarantine Restrictions, Acts of State or Acts of God, hereinafter referred to as eventualities, then the Contract period will get extended for the period of Force Majeure, provided notice of the happenings of any such eventualities is given, supported by a certificate of

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appropriate authority or Chamber of Commerce by either party to the other within 15 days from the date of occurrence thereof. Neither Party shall by reason of such eventualities be entitled to terminate this contract nor shall either Party has any claim for damages against the other in respect of such non-performance or delay in Performance. Work under this contract shall resume as soon as Practical Abie after such eventualities have come to an end or ceased to exist. Should one or both parties be Prevented from fulfilling their contractual obligations by state of Force Majeure lasting continuously for a period of at least three months, the Parties shall consult each other regarding further continuation of the Contract.

### 31. Item Description:

Items Description	Quantity
Supply, installation, testing and commissioning of 250 kVA,3Phase, 415V AC, Silent DG Set comprising of Engine <b>with cold start kit</b> , with minimum 300 BHP or more, at 1500 RPM, coupled with alternator mounted on a common base frame complete with  1) AMF control panel 2) Fuel tank 3) Battery & leads 4) Silencer – Residential 5) Anti-Vibration Mountings (AVM) pads 6) First Fill of lube oil 7) Acoustic enclosure 8) Transportation up to Site 9) Commissioning	01 No.

- Transportation of DG Set is up to Site (up to Installation foundation). Dismantling, assembling, shifting and head loading etc. if required shall be in the scope of seller.
- In-built cold start up to -20 degree and cold start kit must be from engine manufacturer only.

### 32. INTENT OF SPECIFICATION:

The specification is intended to cover design, manufacture, assembly, testing at manufacturer's works, supply & delivery, properly packed for transport FOR site of one (1) no. 250 KVA Diesel Generator Set complete with all accessories and AMF Panel, as well as erection testing & commissioning at site, up to satisfactory & trouble-free operation / handing over to the Owner. The equipment shall be fully compliant with the following special requirement:

**32.1 Noise, Emission & Smoke limits:** As per latest Amendment of Environment (Protection) Act 1986 (as laid down by Min. of Environment & Forests).

**32.2 Noise level:** Less than or equal to 75 db (A) at a distance of 1M from of Acoustic Enclosure as per CPCB Norms

### 33. PERFORMANCE REQUIREMENT :

Sl. No	Particulars	Performance Requirement



1.	Nominal output of the set	250 KVA
2.	Rated speed	1500 rpm
3.	Rated voltage	415 volts
4.	No of phases	3
5.	Rated frequency	50 Hz
6.	Overload capacity	10% in excess of rated KVA for a period of 1 hour in any period of 12 hours continuous running operation
7.	Over speed withstand capacity	110% of rated speed for 10 seconds
8.	Voltage Regulation	Within +/- 1% of rated voltage from no load to Full load
9.	Frequency Regulation	Within +/- 4% from no load to full load

**Annexure C**  
**Proforma for Technical Bid**

1. Name of the Company/Firm/Individual:

2. Address & Tel. No.:

3. Email ID:

4. Date of commencement of Business:

5. Status of the organization (i.e. whether proprietorship, partnership, Pvt. Ltd., etc.):

6. Name of the Proprietor with contact no.:

7. Certified Annual Turnover: 2022-2023: \_\_\_\_\_ 2023-2024: \_\_\_\_\_ 2024-2025

\_\_\_\_\_



8. GST No.:

9. Pancard:

10. Work Order Experience in related field:

11. Details of three prominent organization served/ being served with similar services:

- a) \_\_\_\_\_
- b) \_\_\_\_\_
- c) \_\_\_\_\_

**Annexure – D**  
**Proforma for Financial Bid**

**Tender No:**

**Subject:** Supply, Installation, Testing, and Commissioning (SITC) of 250 kVA Silent Diesel Generator Set.

**Bidder Details**

- **Name of the Firm:** \_\_\_\_\_
- **Registered Address:** \_\_\_\_\_
- **GSTIN Number:** \_\_\_\_\_
- **Authorized Signatory:** \_\_\_\_\_

**. Schedule of Quantities & Rates**

Sl. No	Description of Item	Amount	GST	Total

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**Grand Total (in words):**  
 Rupees \_\_\_\_\_ Only.

Note: The Price quote should be inclusive of all the items as mentioned in point 30. No additional cost will be entertained.

### 3. Declarations

- The rates quoted are inclusive of all transport, installation, and Commissioning charges.
- The rates shall remain valid for **[90/120] days** from the date of opening of the financial bid.

Date.....  
 Name.....  
 Designation.....  
 Seal of the Organization.....

Mission Director  
 National Health Mission  
 Meghalaya.

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