

NO.P.11011/4/2024-CSS/PD/HFW(PP)
GOVERNMENT OF MIZORAM
OFFICE OF THE PRINCIPAL DIRECTOR
HEALTH & FAMILY WELFARE DEPARTMENT

Dated Aizawl, the 28th February, 2025

TENDER NOTICE

Sealed Tenders are hereby invited on behalf of the Governor of Mizoram from reputed and bonafide Manufacturers or their authorized dealers, for **Rate Contract of Essential Drugs and Medicines for a period of one year** which will be received by the Director, Hospital & Medical Education, New Secretariat Complex, Aizawl on or before **21.03.2025 upto 12:00 Noon** under the terms and conditions laid down below. Quotations are to be opened by Director, Hospital & Medical Education or his/her authorized representatives at **12:30 PM** on the same day. The Tenderers or their representatives may also be present at the time of opening of the Quotations, if they so desire.

TERMS & CONDITIONS

1. The cover of the tenders should be superscribed as "**Tender for Rate Contract of Essential Drugs & Medicines for a period of one year**" addressed to Director, Hospital & Medical Education, MINECO, Aizawl and should clearly indicate full postal address of the tenderer.
2. All the tender papers should be numbered and arranged in order as per Terms & Conditions. Indexing of the documents should be attached at the first page of tender document.
3. Tender should be accompanied by **Bid Security** amounting to ₹ 8,000/- (Rupees eight thousand) in the form of Account Payee Demand Draft / Fixed Deposit Receipt / Banker's Cheque or Bank Guarantee from any of the Commercial Banks which should remain valid for at least 45 days duly pledged in favor of Director, Hospital & Medical Education, Mizoram.
4. Tenders should be submitted in the prescribed form only.
5. Quoted rates in terms of Indian Rupees will be considered inclusive of **Goods and Services Tax (GST)**. If there is more than one brand, the separate rates for such brands with specific details should also be mentioned.
6. **Validity:** The quoted rates must be valid for a period of 12 months from the date of acceptance of the rates. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. No price escalation will be permissible during the validity period, which is normally for a period of 12 months and is extendable, if mutually agreed upon by both the parties i.e. Director, Hospital & Medical Education and concerned approved supplier, subject to recommendation of the State Purchase Advisory Board or the Departmental Purchase Advisory Board, as the case may be.

7. Tender should be accompanied by attested copy of valid Drugs License. Original Certificates should be produced at the time of opening of the tenders/ quotations, if demanded.
8. For Sl no 15 & 16 of the drugs in the prescribed format, attested copy of Valid **Schedule H Drugs License** should be submitted. Original Certificates should be produced at the time of opening of the tenders/ quotations, if demanded.
9. Tenderer should quote their rates for F.O.R Destination i.e. **Central Medical Store, Zemabawk, Aizawl.**
10. Tender must be accompanied by the following documents –
 - a) Photo copy of **GST Registration Certificate** duly attested by a Gazetted Officer. Original Certificates should be produced at the time of opening of the tenders/ quotations, if demanded.
 - b) Photo copy of **Scheduled Tribe Certificate** duly attested by a Gazetted Officer (for Tribal tenderer). Original Certificates should be produced at the time of opening of the tenders/ quotations, if demanded.
 - c) Non- Judicial Adhesive Stamp worth at least Rs.7.50 should be affixed (for non-tribal tenderer)
11. The tenderer should submit Notorized Photo copy of valid and upto date **GMP certificate/ISO 13485/14001/9001.**
12. Samples must be submitted on all items along with the tender document.
13. All pages of the tender papers should be printed, signed, stamped and dated; hand written quotations shall not be entertained. Any page or pages not signed, stamped and dated will be marked as violation at the time of opening of tender.
14. Tenders submitted by Authorized dealers should attach certificate of Authorization or Distributorship or Dealership as the case may be from the concerned Manufacturers duly attested by a Gazetted Officer or Notary. Original Certificates should be produced at the time of opening, if demanded.
15. Manufacturers submitting their tenders directly shall attach photo copies of their Manufacturing Licence, Drugs Licence, CIN (Corporate Identity Number) and other relevant permissions/Licences required for such manufacturing duly attested by a Gazetted Officer or Notary. Original Certificates shall be produced at the time of opening of the tenders/quotation, if demanded.

- 16. The undersigned shall not be bound to accept the lowest rate and reserves the right to accept or reject any tenders without assigning any reasons thereof.
- 17. A successful firm should execute an appropriate Deeds of Agreement within 30 days from the date of issue of acceptance of their quoted rates failing which their quoted rate will be treated as invalid.
- 18. A successful firm should furnish Performance Security of 5% of the total value of the supply before issue of supply order in the form of Account Payee Demand Draft / Fixed Deposit Receipt or Bank Guarantee from any of the Commercial Banks which should remain valid for a period of at least 60 days beyond the date of completion of all contractual obligations of the supplier, pledged in favor of Director, Hospital & Medical Education, Government of Mizoram **duly signed and stamped by the tenderer at the back side of the draft/deposit.**
- 19. A successful firm will have to supply the materials within the period fixed by the Department/Authority. If the supply cannot be made within the stipulated period without any intimation, the Department has the right to cancel the supply order.
- 20. At least 5/6th of the shelf life of the drug must remain at the time of item received by the purchaser. The shelf life of each item as indicated in the date of expiry may be perusal.
- 21. The supplier should submit the written warranty that all goods supplied under the contract are of the most recent or currently manufactured and that they incorporate all recent improvements in the process of manufacturing.
- 22. If any batch of drugs supplied is found to be not of standard quality (NSQ) after testing at the time of receipt or during shelf life period of the drug, the entire stock should be taken back and replaced by fresh stock at the own cost of supplier.
- 23. Force Majeure : The supplier shall not be liable to forfeiture of the performance security liquidity damages or termination for default. If and to extent that its delay in performance or other failure to perform its obligations under the contract as the result of an event of force majeure.

Force Majeure means an event beyond the control of the supplier, not involving the supplier's fault or negligence and not foreseeable. Such event may include, but are not restricted to acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics quarantine restrictions and freight embargoes.

If a Force Majeure arises, the suppliers shall promptly notify the purchaser in writing of such a condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the suppliers shall continue to perform its obligations under the contract for as reasonably practical, and shall seek a reasonable alternative means of performance not prevented by the force majeure.

- 24. Payments will be made only after the Items are received in full and in good condition duly certified by the Vigilance Committee of the Department.

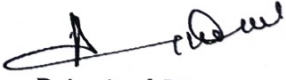
- 25. Late/delayed tenders will not be entertained. Certificates other than those stated in the above clauses should not be attached. Any other/further clarifications in connection with submission of the tender may be had from the office of Director, Hospital & Medical Education, Mizoram during office hours on all working days.
- 26. Firms or individuals who attempt to negotiate/campaign, direct or indirect, on the part of tender with the authority to whom he has submitted the Tender or the authority who is competent to accept, shall be excluded from consideration, if proved.
- 27. In case of any legal disputes/litigations arising out of this Tender Notice or its terms, the Courts of Law at Aizawl only shall have jurisdiction to adjudicate the same.

Sd/- SANGCHHIN CHINZAH, IAS
Secretary
Health & Family Welfare Department
Government of Mizoram

Memo No.P.11011/4/2024-CSS/PD/HFW(PP) **Dated Aizawl, the 28th Feb, 2025**

Copy to :

- 1. P.S to Minister, H & F W Deptt., for kind of information.
- 2. P.S to Secretary to the Govt. of Mizoram, H&FW Deptt. kind information
- 3. The Director, Hospital & Medical Education, Mizoram, Aizawl.
- 4. The Director of Health Services, Mizoram
- 5. The Dy. Director, Health Services, Central Medical Store, Aizawl
- 6. Guard file.


Principal Director
Health & Family Welfare Department
Mizoram, Aizawl

PRESCRIBED FORMAT FOR RATE CONTRACT OF DRUGS & MEDICINES

Sl No.	NAME OF ITEMS	STRENGTH	Brand	Unit Rate per tab/Cap/amp/bot/ph	Unit Rate in Words
1	Tab. Paracetamol	500 mg			
2	Tab. Paracetamol	650 mg			
3	Tab. Cetirizine HCl	10 mg			
4	Tab Cefixime	100 mg			
5	Tab. Azithromycin	500 mg			
6	Tab. Telmisartan	40 mg			
7	Tab. Pantoprazole	40 mg			
8	Tab. Metformin	500 mg			
9	Tab. Metformin	1000 mg			
10	Tab/Cap. Cholecalciferol	60K IU			
11	Cap. Amoxicillin + Clavulanic Acid	625 mg			
12	Inj. Lignocaine HCl	2 %			
13	Inj. Lignocaine (A)+ Adrenaline (B)	2 %			
14	Inj. Atropine Sulphate	0.6 mg			
15	Inj. Midazolam	10 mg			
16	Inj. Tramadol Hydrochloride	50 mg			
17	Inj. Adrenaline Bitartrate	1 mg			
18	Inj. Hydrocortisone Sodium Succinate	100 mg			
19	Inj. Pheniramine maleate	22.75 mg			
20	Inj. Magnesium Sulphate	50 %			
21	Inj. Ceftriaxone	1 g			
22	Inj. Ceftriaxone	250 mg			
23	Inj. Ceftriaxone + Salbactam	1000 mg + 500 mg			
24	Inj. Heparin	25K IU			
25	Inj. Phytomenadione (Vitamin K)	1 mg			
26	Inj. Phytomenadione (Vitamin K)	10 mg			
27	Inj. Amiodarone	50 mg			
28	Inj. Noradrenaline	2 mg			
29	Inj. Furosemide	10 mg			
30	Inj. Pantoprazole	40 mg			
31	Inj. Dicyclomine Hydrochloride	10 mg			
32	Inj. Betamethasone Sodium Phosphate	4 mg/ml			
33	Inj. Calcium Gluconate	100mg/ml			
34	Inj. Dobutamine	50 mg			
35	Inj. Dopamine	40 mg			
36	Inj. Potassium Chloride	150 mg			
37	Inj. Sodium Bicarbonate	4 %			
38	Inj. Ondansetron	8 mg/ml			
39	IVF. Metronidazole	5 mg/ml			

40	IVF. Glucose	25%			
41	IVF. Glucose 5%	5% Dextrose + 0.45% Sod. Chloride			
42	IVF. Glucose (A)+ Sodium Chloride (B)				
43	IVF. Ringer Lactate				
44	IVF. Sodium Chloride 100 ml	0.9 %			
45	IVF. Sodium Chloride 100 ml	3%			
46	IVF. Sodium Chloride 500 ml	0.9 %			
47	Syp. Paracetamol	250 mg			
48	Syp. Cefixime	100 mg			
49	Syp. Cefixime	200 mg			
50	Syp. Amoxicillin + Clavulanic Acid	200 mg			
51	Syp. Amoxicillin + Clavulanic Acid	400 mg			
52	Syr. Hydroxyzine	10 mg			
53	Syr. Omega 3/DHA	705 mg			
54	Syr. Zinc gluconate	20 mg			
55	Syr. Ranitidine	75 mg			
56	Susp. Albendazole	200 mg			
57	Paracetamol Drop	100 mg			
58	Hydroxyzine Drop	6 mg			
59	Xylometazoline Hydrochloride nasal drops(Paed)	0.25%			
60	Soln. Ethyl Alcohol (Denatured)	5-10% Methanol			
61	Soln. Povidone Iodine	10 %			
62	Inhalation Levosalbutamol + Ipratropium	500 mcg+1.25 mg			
63	Oint. Mupirocin	2%			