

No.G.17011/16/2014-HFW/Pt
GOVERNMENT OF MIZORAM
HEALTH & FAMILY WELFARE DEPARTMENT

Dated Aizawl, the 11th Oct., 2017.

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 **Medicines** which will be received by the Director of Health Services, Dinthar, Aizawl on or before 01.11.2017 upto 12:00 noon under the Terms and Conditions laid down below, Quotations are to be opened by Director of Health Services or his authorized representatives at **1:00 pm** on the same day . The Tenderers or their representatives may also be present at the time of opening the Quotations, if they so desire.

TERMS & CONDITIONS

1. The cover of the tenders should be superscribed as ***“Tender for Purchase of Medicines”*** addressed to Director of Health Services, Govt. of Mizoram, Aizawl, should be clearly indicated with full postal address of the tenderer.
2. All the tender papers should be numbered and maintained page index at the front page of tender documents.
3. All pages of the tender papers shall 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 violated clause at the time of opening of Tender. If any, shall be initiated, stamped and dated.
4. Tenders should be submitted in the prescribed form only in both **hard and soft copy (MS Word Format)**. Prescribed form may be collected by payment of Rs. 200/- from Procurement Section, Directorate of Health Services.

5. 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 Certificate should be produced at the time of opening, if demanded.
6. Tender should be accompanied by ***Bid Security 2% in case of Tribal tenderer and 3% in case of Non-Tribal to the quoted amount*** 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 of Health Services, Mizoram ***duly signed and stamped by the tenderer at the back side of the draft/ deposit.***
7. 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).
8. Quotation of rates, brands etc. should be submitted in the prescribed form as attached in the Annexure only.
9. The tenderer should submit Notorized photo copy of Valid General Drug License.
10. Tenderer must furnish detail specifications of the materials quoted. They must also accompany relevant Sample in support of the quoted items.
11. Tenderer should quote their rates for F.O.R Destination i.e. Central Medical Store, Zemabawk, Mizoram.
12. ***Quoted rates in terms of Indian Rupees will be considered inclusive of Goods and Services Tax (GST).*** If there are more than one brand, the separate rates for such brands with specific details shall also be mentioned.
13. Warranty period should be mentioned clearly and availability of After-Sale-Services facilities during warranty period and AMC offered in detail.

14. The undersigned shall not be bound to accept the lowest rate or any of the tenders and reserves the right to accept or reject any tenders without assigning any reasons thereof.
15. 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 made from the office of Director of Health Services, Mizoram during office hours on all working days.
16. 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.
17. Once the rate is accepted and communicated to the selected firm, the same will remain valid during the validity period of the agreement with the approved supplier. 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 of Health Services and concerned approved supplier, subject to recommendation of the State Purchase Advisory Board or the Departmental Purchase Advisory Board, as the case may be.
18. The selected 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.
19. The selected firm should furnish Security Deposit 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 Bank's which should remain valid for a period of at least 60 days beyond the date of completion of all contractual obligations of the suppliers, pledged in favor of Director of Health Services, Govt. of Mizoram ***duly signed and stamped by the tenderer at the back side of the draft/deposit.***
20. The selected 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.

21. All payments will be made only after the materials are received in full and in good condition and after completion of supply.
22. In case of any legal disputes/litigations arising out of this Tender Notice or its items, the Courts of Law at Aizawl only shall have jurisdiction to adjudicate the same.

Sd/- LALRINLIANA FANAI


Commr. & Secretary to the Government of Mizoram.

Health & Family Welfare Department.

Memo No.G/17011/16/2014-HFW/Pt : Dated Aizawl, the 11th Oct.,2017

Copy to :

1. P.S to Minister, H&FW Deptt., for favour of information.
2. The Principal Director, H&FW Deptt., Mizoram for kind information.
3. The Director, Health Services Deptt. for information and necessary action.
4. The Director, Hospital & Medical Education, for information.
5. The Dy. Director, Health Services, Central Medical Store, Zemabawk, for information and necessary action.
6. Guard file.


(MARGARET LALRINAWMI FANAI)
Under Secretary to the Govt. of Mizoram
Health & F.W Deptt.

PROFORMA

Sl.No.	Name of Medicines	Strength	Name of Manufacturer	Per Unit Rate	Rate in word
1	Tab Paracetamol	500mg		Per tab	
2	Tab Paracetamol + Diclofenac	325 + 50mg		Per tab	
3	Tab Paracetamol + Ibuprofen	325 +400		Per tab	
4	Tab Cotrimoxazole DS	Sulphamethoxazole 800mg + Trimethoprim 160 mg		Per tab	
5	Tab Cotrimoxazole Plain	Sulphamethoxazole		Per tab	
6	Tab Methylethylmethazine	400mg + Trimethoprim 80mg		Per tab	
7	Tab Fluconazole	150mg		Per tab	
8	Tab Albendazole	400mg		Per tab	
9	Tab Chlorpheniramine Maleate	25mg		Per tab	
10	Tab Enalapril	10mg		Per tab	
11	Tab Azithromycin	500mg		Per tab	
12	Tab Ciprofloxacin	500mg		Per tab	
13	Tab Norfloxacin	400mg		Per tab	
14	Tab Metronidazole	400mg		Per tab	
15	Tab ofloxacin + Ornidazole	200mg + 500mg		Per tab	
16	Tab Nitrofurantoin	100mg		Per tab	
17	Tab Atenolol	50mg		Per tab	
18	Tab Vit-B Complex			Per tab	
19	Tab Calcium	Calcium Citrate 1000mg + Vitamin D3 200 IU		Per tab	
20	Tab Antacids			Per tab	
21	Tab Ranitidine	300mg		Per tab	
22	Tab Pantoprazole DSR	40mg + Domperidone 10mg		Per tab	
23	Tab Rabeprazole	20mg		Per tab	
24	Tab Pantoprazole D	40mg + Domperidone 10mg		Per tab	
25	Tab Doxycycline	100 mg		Per tab	

26	Tab Cefixime + Ofloxacin	200 mg + 200 mg		Per tab	
27	Tab Cefixime	200mg		Per tab	
28	Tab Ondansetron	4mg		Per tab	
29	Tab Roxithromycin Dispensible	50mg		Per tab	
30	Cap Amoxicillin	500mg		Per Cap	
31	Cap Amoxicillin	250mg		Per Cap	
32	Cap Ampicillin + Cloxacillin	250mg + 250mg		Per Cap	
33	Cap Tetracycline	250mg		Per Cap	
34	Cap Tramadol	50mg		Per Cap	
35	Cap Omeprazole	40mg		Per Cap	
36	Tab Multi Vitamin			Per tab	
37	Drop Gitifloxacin Eye drop	0.3 w/v,		Per Phial	
38	Drop Betnesol E/E	0.1 % w/v		Per Phial	
39	Oxymetazolin Nasal Spray	0.5mg/ml		Per Phial	
40	Drop Ofloxacin ear drop	0.3% w/v		Per Phial	
41	Oint. Povidone Iodine 20mg	5 % w/w		Per tube	
42	Oint. Clotrimazole 15gm	2 % w/v		Per tube	
43	Oint. Silversulphadiazine	1 % silversulpha + 0.2 % chlorhexidine gluc.		Per tube	
44	Oint. Lignocaine Hydr. Gel 30mg	2		Per tube	
45	ORS Powder			Per Sachet	
46	Susp. Cotrimoxazole	40 + 200 mg/ 5ml		Per Phial	
47	Syr. Amoxicillin	125mg/5ml		Per Phial	
48	Syr. Paracetamol	125mg /ml		Per Phial	
49	Susp Antacid			Per Bot	
50	Inj. Ringer Lactate	100ml/ CaCl 0.027g 100ml / KCl IP 0.040 g 100ml / NaCl IP 0.600 g 100ml / Sodium lactate IP 0.320 g		Per Bot	
51	Inj. Normal Saline	0.9 % NaCl Soln. IP		Per Bot	

52	Inj. DNS	0.9 % NaCL, Lactated Ringers, hypertonic Saline (3,5 and 7.5 %) 5 % 10 %, 25 % 50 % dext. in water and dext/crystalloid mixes		Per Bot	
53	Inj. 5% Dextrose	5%		Per Bot	
54	Inj. 10% Dextrose	10%		Per Bot	
55	Inj. 25% Dextrose	25%		Per Bot	
56	Inj. Metranidazole	500 mg/100 ml		Per Bot	
57	Inj. Mannitol	20gm /100ml		Per Bot	
58	Inj. Ciprofloxacin	2 mg /ml		Per Amp	
59	Inj. Tramadol	50mg/amp		Per Amp	
60	Inj. Diclofenac Sodium 3ml	25mg/ml		Per Amp	
61	Inj. Lidocaine 2%	2%		Per Vial	
62	Inj. Lidocaine 4%	4%		Per Vial	
63	Inj. Lidocaine / Lignocaine + Adrenaline	2 % + 0.022mg		Per Vial	
64	Inj. Etofylline + Theophyllin	84.7mg + 25.3mg/ml		Per Amp	
65	Inj. Gentamycin	80mg/2ml		Per Amp	
66	Inj. Dicyclomine HCl	10mg/ml		Per Amp	
67	Inj. Phenaramine 2ml	22.75mg/ml		Per Amp	
68	Inj. Pentazocin Lactate	30mg/ml		Per Amp	
69	Inj. Promethazine HCl	25mg		Per Amp	
70	Inj. Phenytoin	50mg/ml		Per Amp	
71	Inj. Potassium Chloride 10ml	150mg/ml		Per Amp	
72	Inj. Vit-K (Phytonadione)	1mg		Per Amp	
73	Inj. Methylegometrine	0.2mg/ml		Per Amp	
74	Liq. Dettol 500ml	Chloroxylenol IP 4.8 % w/v Terpinol BP 9.0% v/v		Per Bot	
75	Liq. Hydrogen peroxide 500ml	3% w/v		Per Bot	
76	Liq. Formaldehyde 500ml	37%		Per Bot	

77	Liq. Glutaraldehyde 5 litres	2.2% - 2.7%		Per Bot	
78	Tinct. Benzoin	10% benzoin + 90% Alcohol		Per Bot	
79	Povidone Iodine Solution	10% w/v		Per Bot	
80	Syr. Multivitamin + Protein			Per Vial	
81	Belladonna Plaster			Per Pack	
82	Biodegradable Plastic Colour Bags (Red, Yellow, Black, Green)	Small, Medium and Large		Per Kg	