### No.A.17014/21/2018-HFW GOVERNMENT OF MIZORAM HEALTH & FAMILY WELFARE DEPARTMENT

Dated Aizawl, the  $4^{TH}$  July, 2018.

### **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 23<sup>rd</sup> July 2018 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**

- The cover of the tenders should be superscribed as "Tender for Purchase of Medicines" addressed to Director of Health Services, Govt. of Mizoram, Aizawl, full postal address of the tenderer should also be indicated.
- 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 photo copy of Valid General Drug License and GMP certificate duly attested by a Gazetted Officer.
- 10. Tenderer must furnish detail specifications of the materials quoted. They must also submit relevant Sample in support of the quoted items.
- 11. Tenderer should quote their rates F.O.R Destination i.e. various Health Centre of Different Districts, in Mizoram. The successful tenderers should install the Machine and Commissioned in the respective selected Centres at their own cost.
- 13. 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.
- 14. All tenderers should submit samples for items as demanded in the prescribed format for Quoting of Rates. Each firm should labeled the name of firm on each sample and SI. No. as indicate in the prescribed format only.
- 15. Warranty period should be mentioned clearly and availability of After-Sale-Services facilities during warranty period and AMC offered in detail.
- 16. 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.
- 17. 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.

- 18. 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.
- 19. 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.
- 20. 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.

### 21. Quality Testing :

**a)** Action may be initiated for blacklisting the supplier irrespective of the period of supply. The supplies shall be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirement shall render the relevant batches liable to be rejected. If the sample is declare to be "Not of Standard Quality" or spurious or adulterated or misbranded, such batch/batches shall be deemed to be rejected goods.

**b)** In the event of the samples of Drugs supplied failing in quality tests or found to be not as per specifications, the Deptt. shall be at liberty to arrange alternative procurement of the items which would include procurement from any other supplier at the same rate or from the open market or from any other supplier who might have quoted higher rates. Such alternative procurement shall be at the risk and the cost of the supplier and in such cases the Deptt. shall reserve the right to recover the additional cost and impose penalty, if deemed fit.

**c)** On complaint from Drug Inspector(s) during their test of field sample that the particular drug has been reported to be of "NOT OF STANDARD QUALITY", the issue of available stock of the particular item shall be stopped. Further, the available stock of the product in hospitals shall be retrieved. If the sample is reported to have less than 50% of content, the particular product shall be blacklisted for 2 year from the date of intimation of blacklisting.

- 22. 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.*
- 23. 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.
- 24. All payments will be made only after the materials are received in full and in good condition and after completion of supply.
- 25. 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.
- 26. The tenderer should submit photo copy of ISI / ISO/GMP certificate duly attested by a Gazetted Officer.

## Sd/- LALRINLIANA FANAI Commr. & Secretary to the Goverment of Mizoram. Health & Family Welfare Department.

*Memo No. A.17014/21/2018-HFW* : *Dated Aizawl, the 4<sup>th</sup> July,2018* 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.

Sd/-(LIANHMINGTHANGI HMAR) Under Secretary to the Govt. of Mizoram Health & F.W Deptt.

### Annexure

SI. No.	Name of Items	Specification	Sample/ Brochure/ Catalogue	Name of Manufacturer / Brand	Per Unit Rate	Rate in word
1	Rectified Spirit	450 ml (Alcohol 95% w/v).				
2	Syr. Multivitamin					
3	Syr. Calcium + Vitamin					
4	Syr. Vitamin B Complex					
5	Tab. Azithromycin	250 mg.				
6	Syr. Azithromycin	100 mg./5ml				
7	Syr. Azithromycin	200 mg./5ml				
8	Inj. Amikacin	500mg.				
9	Inj. Amikacin	250mg.				
10	Inj. Amikacin	100mg.				
11	Terbinafine	Cream				
12	Tab. Terbinafine	250mg.				
	Syr. Montlukast +	4 95				
13	Levoceterezine	4mg + 2.5mg.				
14	Tab. Metformin	500mg.				
15	Tab. Amlodipine	10mg.				
16	Salbutamol Respules	2.5mg/respules				
17	Tab. Nitroglycerine	2.6mg.				