

No.G.17011/21/2015-HFW/Pt.
GOVERNMENT OF MIZORAM
HEALTH & FAMILY WELFARE DEPARTMENT

Dated Aizawl, the 5th February, 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 **Purchase of Hospital Equipments/Instruments for Strengthening of Civil/District Hospitals within Mizoram under NEDP Project 2017-18** which will be received by the Director, Hospital & Medical Education, New Secretariat Complex, Khatla on or before **21.02.2018 upto 12:00 Noon** under the terms and conditions laid down below. Quotations are to be opened by Director, Hospital & Medical Education or her authorized representatives at **1:00 P.M.** 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 Purchase of Hospital Equipments/Instruments for Strengthening of Civil/District Hospitals within Mizoram under NEDP Project 2017-18”*** addressed to Director, Hospital & Medical Education, New Secretariat Complex, 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 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, Hospital & Medical Education, Mizoram ***duly signed and stamped by the tenderer at the back side of the draft/deposit.***
4. Tenders should be submitted in the prescribed form only in both ***hard and soft copy (MS Word format).***
5. 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 should also be mentioned.
6. Warranty period should be mentioned clearly and availability of After-Sale-Services facilities during warranty period.

7. Tenderer should quote their rates for F.O.R Destination i.e. Civil/District Hospitals in Mizoram.
8. 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 or Notary (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)
9. The tenderer should submit Attested Photo copy of ISI certificate/ISO 13485/14001/9001.
10. 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 violated clause at the time of opening of tender.
11. 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.
12. Tenderers must enclose detail specifications of the Instruments. They must also enclose relevant documents including catalogue/literature of the quoted items.
13. 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.
14. 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.
15. 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.**
16. 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.
17. All payments will be made only after the materials are received in full and in good condition and after completion of the installation and satisfactory commissioning.
18. Once the rate is accepted and communicated to the successful 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, 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.

19. 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.
20. 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.
21. 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/- LALRINLIANA FANAI
Commr. & Secretary to the Government of Mizoram,
Health & Family Welfare Department.

Memo No.G.17011/21/2015-HFW/Pt. : Dated Aizawl, the 5th February, 2018

Copy to :

1. P.S to Minister, H & F W Deptt., for favour of information.
2. The Principal Director, H & FW Deptt., Mizoram for 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.



(MARGARET LALRINAWMI FANAI)
Under Secretary to the Govt. of Mizoram,
Health & Family Welfare Department,
Mizoram : Aizawl.

**Prescribed format for purchase of Equipments for Strengthening of
Civil/District Hospital under NEDP Project 2017-18**

Sl. No.	Items	Qnty.	FOR Destination	Unit Rate	Unit Rate in Words
1	Nd YAG Laser	1	Aizawl		
2	Operating Laparoscopy set including HD with all accessories including stands & hand instruments	1	Aizawl		
3	Autorefractometer	4	Aizawl Lunglei Champhai Kolasib		
4	Quick Autoclave Machine	1	Aizawl		
5	Posterior Vitrectomy Machine	1	Aizawl		
6	Phaeco Machine	1	Aizawl		
7	Motorised Operating Chair	1	Aizawl		
8	Motorised Operating table for Eye operation	1	Aizawl		
9	A-Scan	1	Aizawl		
10	B-Scan	1	Aizawl		
11	Small instruments for Phaecoemulsification	5	Aizawl		
12	Small instruments for Posterior Segment Surgery	2	Aizawl		
13	Specular Microscope	1	Aizawl		
14	Binocular Loupe	3	Aizawl Champhai Kolasib		
15	Catarac set including ECCE/Intra Ocular lens implantation & Blades for small incision Catarac Surgery	4	Aizawl Lunglei Champhai Kolasib		
16	Rotating Visual acuity drum	2	Aizawl Champhai		
17	Trial lens set	50	Aizawl Champhai		

Sl. No.	Items	Qty.	FOR Destination	Unit Rate	Unit Rate in Words
18	3KVA Stabilizer (Automatic) for Operating Microscope	3	Aizawl Champhai Kolasib		
19	Chemiluminescence Immunoassay (CLIA) Sysytem	1	Aizawl		
20	Electrolyte Analyzer	2	Aizaw Kolasib		
21	Arthroscopy set	1	Aizawl		
22	Oxygen Generating Plant	1	Aizawl		
23	Lithotripsy Machine	1	Aizawl		
24	PCNL	1	Aizawl		
25	Horizontal Sterilizer 5ftx3ft.2ft	7	Aizawl Lunglei Saiha Champhai Kolasib Serchhip Mamit		
26	Oxygen Cylinder 'D' Type	160	Aizawl Lunglei		
27	Oxygen Cylinder 'B' Type	430	Aizawl Lunglei Saiha Champhai Kolasib Lawngtlai Mamit Kulikawn		
28	Oxygen Cylinder 'A' Type	130	Aizawl Lunglei Saiha Champhai Kolasib Lawngtlai Mamit Kulikawn		
29	Infant Warmer	16	Aizawl Saiha Kolasib Lawngtlai Mamit Kulikawn		
30	Neonatal ICU Bed	3	Aizawl		

Sl. No.	Items	Qty.	FOR Destination	Unit Rate	Unit Rate in Words
31	Oxygen Plant	1	Lunglei		
32	Dialyser Re-use Machine	1	Lunglei		
33	UPS 3KVA (External Battery 12V x 4)	3	Lunglei Champhai Kolasib		
34	Type II A2 Biological Safety Cabinet	1	Lunglei		
35	Additional fund requirement for CT Scan		Lunglei		
36	500KVA Silent D.G Set	5	Saiha Champhai Kolasib Lawngtlai Mamit		
37	Digital Haemoglobinometer	1	Saiha		
38	Bilirubinometer (Transcutaneous)	2	Saiha Serchhip		
39	Nasal Endoscope with Camera & Monitor (0 degree)	1	Serchhip		
40	Nasal Endoscope with Camera & Monitor (30 degree)	1	Serchhip		
41	Coagulation profile machine	1	Serchhip		
42	BIPAP Machine	1	Mamit		
43	Pharmaceutical Fridge	1	Kulikawn		
44	Fire Extinguisher	15	Kulikawn		