

No. P.11015/1/2024-PD/HFW(PP)
GOVERNMENT OF MIZORAM
OFFICE OF THE PRINCIPAL DIRECTOR
HEALTH & FAMILY WELFARE DEPARTMENT

Dated Aizawl, the 2nd June, 2026

TENDER NOTICE

Sealed Tenders are hereby invited on behalf of the Governor of Mizoram from reputed and bonafide Manufacturers or their authorized dealers, for **Supply, Delivery, Installation and Commissioning for Medical Gas Pipeline System and Vacuum Suction Pipeline System at Trauma Centre, Civil Hospital, Aizawl** through Open Competitive Bidding which will be received by the Director, Hospital & Medical Education, MINECO, Aizawl on or before **10.07.2026 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 tender should be super scribed as **"Tender for Supply, Delivery, Installation and Commissioning for Medical Gas Pipeline System and Vacuum Suction Pipeline System at Trauma Centre, Civil Hospital, Aizawl"** addressed to Director, Hospital & Medical Education, MINECO, Aizawl and should clearly indicate full postal address of the tenderer.
2. All tender papers shall be systematically compiled, duly page-numbered, and arranged in strict sequential order in accordance with the prescribed Terms and Conditions of the tender. The bidder shall also attach an index on the first page of the tender document, clearly listing and identifying all enclosed documents, along with their corresponding page numbers and sequence. Failure to comply with the above requirements may result in the tender being treated as non-responsive.
3. Tender should be accompanied by **Bid Security** amounting to **5% of 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 duly pledged in favor of Director, Hospital & Medical Education, Mizoram. The Bid Security shall remain valid for a period of not less than forty-five (45) days beyond the final bid validity period. Any bid submitted with a Bid Security of a shorter validity period shall be treated as non-responsive and will be rejected.
4. The tender shall be submitted only in the prescribed form as specified in the tender document. Tenders submitted in any other form or format shall be summarily rejected without further consideration. Bidders are advised to ensure that all particulars are duly filled in.
5. **Quotation of Rates**
5.1. All rates shall be quoted in Indian Rupees (INR) and shall be inclusive of Goods and Services Tax (GST) and all other applicable duties, taxes, and charges. No additional claim on any account shall be entertained thereafter.

5.2. In cases where the bidder offers more than one brand of the same item, separate rates shall be quoted for each brand, along with complete details such as brand name, manufacturer, specifications, and country of origin, if applicable.

5.3. Failure to indicate separate rates and details for multiple brands, where applicable, may result in disqualification or non-consideration of such items during evaluation.

6. Validity of Rates

6.1. The quoted rates shall remain valid for a period of 180 (one hundred eighty) days from the date of closing of the tender. The overall offer and the prices quoted by the bidder shall remain firm and unchanged during this validity period. Any tender quoting a shorter validity period shall be treated as non-responsive and is liable to be rejected.

6.2. In the event that a tenderer withdraws, modifies, or alters their offer during the validity period, such tender shall be rejected, and the Earnest Money Deposit (EMD) shall be forfeited without assigning any reason thereof.

6.3. No price escalation shall be permitted during the validity period. The validity of the approved rate may, however, be extended up to 12 (twelve) months or beyond, if mutually agreed upon by both parties—namely, the Director, Hospital & Medical Education, and the approved supplier—subject to the recommendation of the State Purchase Advisory Board or the Departmental Purchase Advisory Board, as applicable.

7. Tenderer should quote their rates on DOOR Delivery Basis i.e. **Trauma Centre, Civil Hospital, Aizawl**. Inclusive of all the Charges, with break-ups as:

- Basic Cost.
- GST as applicable.
- Total Cost (F.O.R at Civil Hospital, Aizawl).

8. The tenderer shall enclose the following documents along with the tender. Non-submission of any required document may render the tender invalid.

8.1. Photo copy of **GST Registration Certificate** duly attested by a Gazetted Officer. Original Certificates should be produced at the time of opening of the tender if demanded.

8.2. 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 tender, if demanded.

8.3. Non- Judicial Adhesive Stamp worth at least Rs.7.50 should be affixed (for non-tribal tenderer)

9. Quality assurance certification duly certified like ISO9000 series, etc should been closed wherever applicable.

10. Authentication of Tender Documents

10.1. All pages of the tender documents shall be printed, signed, stamped, and dated by the authorized signatory of the bidder. Handwritten quotations will not be accepted under any circumstances.

10.2. Any page or pages of the tender documents that are not duly signed, stamped, and dated shall be treated as a violation of tender terms and conditions and will be recorded accordingly at the time of opening of the tender.

10.3. Failure to comply with this requirement may render the tender liable for rejection at the discretion of the purchaser or tender committee.

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. Manufacturers submitting their tenders directly shall attach photo copies of their Manufacturing Licence, Drugs Licence, CIN (Corporate Identity Number) or any 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/quotations, if demanded.
13. The department 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 order within 10 days of 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. Payments will be made only after the Items are received in full and in good condition duly certified by the Appropriate Authority.
18. Warranty/Guarantee:
 - 18.1. The supplier shall provide comprehensive on-site warranty (Including All Spares, Accessories and Labour) for a period of 1 year from the date of final acceptance of the complete system after successful and complete installation and commissioning.
 - 18.2. If the performance of any individual equipment or system is not satisfactory, the same shall be replaced by the supplier free of cost.
 - 18.3. If it is found that to meet the performance criteria, any extra equipment is required, the same will be provided free of cost by the supplier.
 - 18.4. Any lacuna or lacunae noticed in the functioning of the installation as a result of any design feature shall be rectified by the supplier free of cost.
 - 18.5. The Supplier shall fully associate the engineers and technicians of the Institute during installation, testing, commissioning, operation and maintenance period.

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 made from the office of Director, Hospital & Medical Education, Mizoram during office hours on all working days.

20. Copper pipes to be certified by a recognized certifying agency for its compliance to specific standard.

21. Site Preparation for installation:

The site for installation of the equipment shall be provided by the purchaser as per the required specification and environmental conditions before the installation of System. Site plan and System layout plan including civil/electrical work or other related works shall be prepared by the supplier. Earthling arrangements for all the equipment shall be completed as per standard practice.

22. Before the equipment is taken over by the Purchaser/Consignee, the Supplier shall provide manuals of the equipment/systems. This shall include the following:

22.1 System Interface Drawings, Wiring diagrams

22.2 System Inter connection and Block diagrams

22.3 User Operation Manuals

22.4 Equipment Maintenance Manuals

23. The vendor, if possible, should visit the site, for complete evaluation of the project and feasibility of his material before submitting the bid.

24. **Scope of work:** The scope of works shall include Supply, Installation, Commissioning & Demonstration. This will also include testing, packing, transportation, scheduling of transportation, transit insurance, delivery at sites, unloading, storage, job site storage, insurance, installation and any other services associated with the delivery of the equipment and materials providing warranty of services and operation and maintenance of other related equipment/items required for complete installation. The successful bidder will assume full responsibility of the complete system until final acceptance and hand over.

25. Canvassing or Influence

No firm or individual shall attempt to negotiate, canvass, or influence, directly or indirectly, the authority to whom the tender has been submitted or the authority competent to accept the tender.

If any such attempt is proved, the concerned firm or individual shall be disqualified and their tender excluded from consideration. The tender may also be rejected forthwith without any obligation on the part of the purchaser to assign reasons.

26. Jurisdiction of Courts

In the event of any legal dispute, claim, or litigation arising out of or in connection with this Tender Notice or any of its terms and conditions, the matter shall fall under the exclusive jurisdiction of the Courts of Law at Aizawl. No proceedings shall be instituted in any other court outside the territorial jurisdiction of Aizawl.

27. Force Majeure

27.1. Non-liability under Force Majeure: The supplier shall not be liable for forfeiture of performance security, imposition of liquidated damages, or termination of the contract

for default, to the extent that the delay in performance or other failure to fulfill contractual obligations is caused by an event of Force Majeure.

27.2. Definition of Force Majeure: For the purpose of this clause, Force Majeure means any event or circumstance beyond the reasonable control of the supplier, not arising from the supplier's fault or negligence, and not foreseeable under normal conditions. Such events may include, but are not limited to, acts of the Purchaser in its sovereign capacity, wars, revolutions, civil disturbances, fires, floods, epidemics, quarantine restrictions, or freight embargoes.

27.3. Obligation to Notify: In the event of a Force Majeure, the supplier shall promptly notify the Purchaser in writing of the occurrence, the nature of the event, and its probable duration. The supplier shall also indicate the extent to which performance of obligations is likely to be affected.

27.4. Continuation of Performance: Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the contract to the extent reasonably practicable, and shall make every effort to find alternative means for performance not prevented by the Force Majeure event.

Sd/- K. LALRINZUALI, IAS

Secretary

Health & Family Welfare Department

Government of Mizoram

Memo No. P.11015/1/2024-PD/HFW(PP)

Dated Aizawl, the 2nd June, 2026.

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 Website manager, I.T Section, Director of Health Services for uploading in the Department website Mizoram
5. The Joint Director, Health Services, Central Medical Store, Aizawl
6. Guard file.



Principal Director

Health & Family Welfare Department

Government of Mizoram

BASIC INFORMATION SHEET

Name of Firm	
Postal Address	
Email ID	
Name of Proprietor	
Contact No.	
Whether the firm is a GST registered firm (attached copy of certificate)	
GST No.	
PAN No. (enclose attested copy of PAN Card)	
Bank Account Details	
Name(s) of Products / Company from which Authorization is obtained	
Any other information, if necessary	

Note : We have no Reservations to the Terms & Conditions of the Bidding Documents

Date :

Signature :

Place :

Seal :

**Prescribed format for Supply, Delivery, Installation and Commissioning for
Medical Gas Pipeline System and Vacuum Suction Pipeline Systemat Trauma
Centre, Civil Hospital, Aizawl.**

Sl. No	Items Description	Unit	Qty.	Unit Price	Total Amount
A	OXYGENSYSTEM				
1	12mm Copper Pipe	Mtr	40		
2	15mm Copper Pipe	Mtr	80		
3	22mm Copper Pipe	Mtr	135		
4	28mm Copper Pipe	Mtr	90		
5	35mm Copper Pipe	Mtr	40		
6	42mm Copper Pipe	Mtr	40		
7	15mm Isolation Valve	Nos	6		
8	22mm Isolation Valve	Nos	5		
9	28mm Isolation Valve	Nos	18		
10	35mm Isolation Valve	No	1		
11	42mm Isolation Valve	Nos	2		
12	Outlet Set (Oxygen, AIR, Vacuum)	Nos	38		
13	3 Gas Zonal Valve Box	Nos	3		
14	3 Gas Zonal Alarm	Nos	3		
15	2/4 Oxygen Manifold Set	Set	1		
16	Control Panel (Oxygen)	Set	1		
17	2 Cylinder Emergency Manifold (Oxygen)	Set	1		
18	5HP Vacuum Pump with 500 ltr Tank Set	Set	1		
19	5HP Compressor with 500 ltr Tank, Dryer, Filter, line pressure gauze regulator	Set	1		
20	BPC Flowmeter Set	Nos	7		
21	Ward Vacuum Set	Nos	7		
22	Suction Trolley	Nos	2		
TOTAL QUOTED AMOUNT : ₹					