

NO.G.17011/21/2015-HFW/Pt I
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 **Dressing & Suturing materials** which will be received by the Director of Health Services, Dintar, Aizawl on or before 31st October 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 Dressing & Suturing materials”*** 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 ISI / ISO/GMP certificate.
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.17011/21/2015-HFW/Pt I : 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 Surgical	Size	Technical Specification	Name of Manufacturer / Brand	Per Unit Rate	Rate in word
1	Cotton Wool	500g			Per No.	
2	Rubber Gloves ISI (Sterile)	No 6			Per Pair.	
3	Rubber Gloves ISI (Sterile)	No 6 1/2			Per Pair.	
4	Rubber Gloves ISI (Sterile)	No 7			Per Pair.	
5	Rubber Gloves ISI (Sterile)	No 7 1/2			Per Pair.	
6	Rolled Bandage	5 cm			Per Dozen	
7	Rolled Bandage	7.5 cm			Per Dozen	
8	Rolled Bandage	10 cm			Per Dozen	
9	Rolled Bandage	15 cm			Per Dozen	
10	Disposable Syringe with needle	2ml			Per No.	
11	Disposable Syringe with needle	5ml			Per No.	
12	Disposable Syringe with needle	10ml			Per No.	
13	Plaster of Paris	7.5 cm			Per No.	
14	Plaster of Paris	10 cm			Per No.	
15	Crepe Bandage	6 cm			Per roll.	
16	Crepe Bandage	8 cm			Per roll.	
17	Crepe Bandage	10 cm			Per roll.	
18	Adhesive Plaster	2.5 cm			Per roll	
19	Adhesive Plaster	7.5 cm			Per roll	
20	Surgical Blade	No.16			Per Pack	
21	Surgical Blade	No.15			Per Pack	
22	Surgical Blade	No.12			Per Pack	
23	Surgical Blade	No.11			Per Pack	
24	Surgical Blade	No.10			Per Pack	
25	Surgical Blade	No.23			Per Pack	
26	Surgical Blade	No.24			Per Pack	
27	Gauze than	18m x			Per Than	

		90cm				
28	Cutgut Chromic with 40mm Needle ½ Circle Round Bodied	Size 1-0			12 Foils	
29	Cutgut Chromic with 30 mm Needle ½ Circle Round Bodied	Size 1-0			12 Foils	
30	Cutgut Chromic with 40mm Needle ½ Circle Round Bodied Heavy	Size 1			12 Foils	
31	Cutgut Chromic with 30mm Needle ½ Circle Round Bodied	Size 2-0			12 Foils	
32	Cutgut Chromic ½ Circle Round Bodied	Size 3-0			12 Foils	
33	Black Braided Silk with 26 mm Needle 3/8 Circle Reversed cutting	Size 3-0			12 Foils	
34	Black Braided Silk with 45 - 50 mm Needle 3/8 Circle Reversed cutting	Size 2-0			12 Foils	
35	Black Braided Silk with 20 mm Needle 1/2 Circle Round Bodied	Size 3-0			12 Foils	