No.D.21016/1/2022-Dte.AYUSH GOVERNMENT OF MIZORAM DIRECTORATE OF AYUSH

Dated Aizawl	the	,	2023.
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NOTICE INVITING TENDER

Sealed tenders are hereby invited from reputed and bonafide Manufacturers or their authorized distributors, dealers, stocklist or agents for "Purchase of Ayurvedic and Homoeopathic Medicines" as per Government Approval No.D.14016/2/2022-HFW/TENDER/AYUSH: Dated 18th August, 2023

The Tender forms and other details can be obtained from Directorate of AYUSH, Bungkawn, Aizawl on all working days or may be downloaded from the Department website *health.mizoram.gov.in* and *ayush.mizoram.gov.in*. Last date of submission of tender documents is 12:00 noon 6th October, 2023 and shall be opened on the same day at 01:00pm in the Office Chamber of Director, Directorate of AYUSH.

Sd/-Dr.VANLALSAWMA
Director
Directorate of AYUSH
Mizoram : Aizawl

Memo No.D.21016/1/2022 - Dte.AYUSH Copy to:

Dated Aizawl, the .6. th Sept....,2023

- 1. P.S to Minister, Health & Family Welfare Department for information.
- 2. P.S to Principal Secretary, Health & Family Welfare Department, Government of Mizoram for information.
- 3. P.S to Secretary, ICT for information and necessary action. The Open Tender Notice may kindly be uploaded in the State Public Procurement Portal.
- 4. The Under Secretary to the Govt. of Mizoram, Health & Family Welfare Department for information.
- 5. The Director, I&PR Department for circulation in two local daily newspapers for at least 2 (Two) consecutive days.
- 6. Website Manager, Directorate of Health Services with a request to upload in the Department Website (health.mizoram.gov.in).
- 7. Website Manager, Directorate of AYUSH with a request to upload in the Directorate website.
- 8. Notice Board, Directorate of AYUSH.
- 9. Guard File.

Director

Directorate of AYUSH

Mizoram: Aizawl

TERMS & CONDITIONS

- 1. The cover of the tenders should be superscribed as "Tender for Purchase of AYUSH Medicines" addressed to Deputy Director (AYUSH), Directorate of AYUSH, Bungkawn, Aizawl, full postal address of the tender 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 should be printed, signed, stamped and dated; hand written quotation 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 initialed, stamped and dated.
- 4. Tenders must be submitted in the prescribed form only in both hard and soft copy (MS Word/Excel Format). Prescribed form may be collected by payment of Rs.200/- from Directorate of AYUSH, Bungkawn, Aizawl.
- 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 Gazette Officer or Notary. Original Certificate should be produced at the time of opening of the tender/quotation, if demanded.
- 6. Tender should be accompanied by **Bid Security 2% for Tenderers 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 Bank which should remain valid for **at least 60 days** duly pledged in favour of Director (AYUSH) Health & Family Welfare Department, Mizoram, Aizawl 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 duly attested by Gazette Officer. Original Certificates should be produced at the time of opening of the tenders/quotations, if demand.
- b) Photocopy 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.
- 8. Quotation of rates, brands etc. should be submitted in the prescribed form as attached in the Annexure- II, III, IV, V and VI. Tenderer must furnish detail specifications of the materials quoted. They must also submit relevant Sample in support of the quoted items.

- 9. The tenderer should submit photo copy of Valid General Drug License, ISI / ISO and GMP Certificate duly attested by a Gazetted Officer.
- 10. Tenderers should quote their rates F.O.R. Destination i.e., Central Medical Store, Zemabawk, Aizawl, Mizoram.
- 11. 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.
- 12. All tenderers should submit samples for items as demanded in the prescribed format for Quoting of Rates. Each firm should label the name of firm on each sample and Sl.No. as indicate in the prescribed format only.
- 13. The Undersigned shall not be bond 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.
- 14. 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 Directorate of AYUSH, Bungkawn during office hour on all working days.
- 15. Firm 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.
- 16. 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; Director (AYUSH) and concerned approved supplier, subject to recommendation of the Mizoram State AYUSH Society Purchase Committee.
- 17. 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.

18. 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 misbrand, such batch/batches shall be deemed to be rejected goods.

- b) In the event of the samples of Drug supplied failing in quality tests or found to be not as per specifications, the Department 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 Department shall reserve the right to recover the additional cost and impose penalty, if deemed fit.
- c) On complaint from Drug Inspector (AYUSH) during their test of filed 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.
- 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 Deputy Director (AYUSH), Health & Family Welfare Department, Government 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 rising out of this Tender Notice or its items, the Court of Law at Aizawl only shall have jurisdiction to jurisdiction to adjudicate the same.