

NO.D.12021/2/2019-NHM/MSHS/SPMU/FDSI/28  
MIZORAM STATE HEALTH SOCIETY  
STATE PROGRAMME MANAGEMENT UNIT  
OFFICE OF THE MISSION DIRECTOR  
NATIONAL HEALTH MISSION  
MIZORAM: AIZAWL

Dated Aizawl, the 4<sup>th</sup> May, 2022

**TENDER NOTICE**

Sealed Tenders are hereby invited on behalf of the Chairman, Mizoram State Health Society from reputed and bonafide Manufacturers or Authorized Distributors, Stockists or Agents who have GST registration for **'Rate Contract of Medicines under FDSI, NHM, Mizoram'** which will be received by the Mission Director, NHM, H & FW Department, Dinthar, Aizawl, Mizoram on or before **30.05.2022 upto 12:00 Noon** under the terms and conditions laid down below. Quotations are to be opened by Mission Director, NHM, Mizoram, Aizawl 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 of the Tender, if desired.

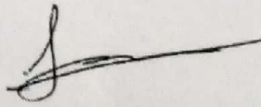
sd/-  
(R. LALRAMNGHAKA, IAS)  
Secretary  
Health & Family Welfare Dept.  
cum  
Chairman  
Mizoram State Health Society  
Mizoram :Aizawl

Dated Aizawl, the 4<sup>th</sup> May, 2022

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Copy to :

1. P.S to Hon'ble Minister, H & F W Deptt., for favour of information.
2. P.S. to Secretary, Health & Family Welfare Department, Govt. of Mizoram
3. Principal Director, Health & Family Welfare Department, Govt of Mizoram.
4. State Nodal Officer, FDSI, NHM, Mizoram.
5. i/c Website, Health & Family Welfare Dept.
6. The Editor, \_\_\_\_\_ with a request for publication of the above caption in your newspaper for atleast 2 consecutive days.
7. Guard File

  
(Dr ERIC ZOMAWIA)  
MISSION DIRECTOR, NHM  
&  
MEMBER SECRETARY  
MSHS

**MIZORAM STATE HEALTH SOCIETY  
STATE PROGRAMME MANAGEMENT UNIT  
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**TERMS & CONDITIONS**

1. Authorized Distributors/Stockist or agents should furnish Photo copy of their Distributorship or Stockist or Agencies Certificate duly attested by a Gazetted Officer or Notary and should produce Original Certificate at the time of opening the tender, if demanded.
2. All pages of the tender should be duly numbered and page index maintained at the first page of the tender document.
3. Quotation of rates with name of manufacturer and brandname etc. should be submitted in the prescribed form only, which can be obtained from the office of Mission Director, National Health Mission, Mizoram, Aizawl on working days.
4. The cover of the tenders should be superscribed as '**Rate Contract of Medicines under FDSI, NHM, Mizoram**' addressed to the Mission Director, National Health Mission, Mizoram, Aizawl and should clearly indicate full postal address of the tenderer.
5. Non-tribal tenderer should affix a Non- Judicial Court Fee Stamp worth at least Rs.7.50/- and should furnish attested copy of GST registration certificate by the concerned authority.
6. The tribal tenderer should furnish attested copy of Tribal Certificate and GST Registration issued by the competent authority. Original copies should be produced at the time of opening, if demanded.
7. Tenders should be accompanied with the Earnest Money Deposit of Rs. 6,90,559/- which is 2% of the total fund sanctioned in the form of Demand Draft/Deposit at Call in original, from any Nationalized Bank of India or Postal Saving Certificate duly pledged in favor of Mission Director, National Health Mission, Mizoram, Aizawl.
8. Manufacturers submitting their tenders directly should attach photostat copies of their Manufacturing Licence, Drugs Licence, CIN (Corporate Identity Number) and other relevant permissions/licences required for such manufacturing, duly attested by a Gazetted Officer or



Notary. Original Certificates should be produced at the time of opening of the tenders/quotations, if demanded.

9. In case of failure to supply within stipulated time without any intimation by the supplier, the society has the right to cancel the supply order. The society may purchase the items from other sources from the fund sanctioned against these items and such purchase would not entail any legal implication on the part of the society.
10. At the time of supply, items etc should have at least one year shelf-life before its expiry date from manufacture and expiry date must be indicated on the body of the items supplied by the suppliers.
11. **QUOTED RATES SHOULD NOT EXCEED THE PRINTED MRP OF THE QUOTED ITEMS.** No price escalation will be permissible and rates of items over and above approved rates will not be accepted.
12. All tenders/quotations shall be accompanied by attested copy of valid General Drugs Licence.
13. The tenderer should submit attested/notarized copy of up-to-date ISO/GMP Certificate alongwith tender documents.
14. Tenderer should quote their rates in terms of *Indian Rupees*. Rates should be quoted inclusive of all taxes and duties which should be mentioned clearly in the quotation.
15. Tenderer should clearly mention F.O.R Destination - Central Medical Store, Zambawak and rates thereof.
16. Tenderer must furnish detail specification of the items quoted. Tenderer should submit samples against each quoted item. **The samples submitted against each item mentioned in the prescribed form should be labelled with the name of the firm and the serial number as per the prescribed format.**
17. The supplied items should conform to the quality standards as prescribed for each item. In case of any item found to be 'not of standard quality', the firm shall be considered for blacklisting and the supplier shall retrieve all batches of the product as it shall be deemed to be rejected goods. The Society will be at the liberty to arrange alternative procurement from any other source.
18. Soft copy of tender documents shall be enclosed alongwith other documents.
19. 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.
20. If any tenderer violates or fails to fulfill any one of the clauses, his or her tender are liable to be rejected at the time of opening the tender by the *Technical Committee and Purchase Board, MSHS*.
21. A successful firm should supply the items within the period fixed by the society/Authority. If the supply cannot be made within the stipulated period without any intimation, supply order will be treated as cancelled. The society shall have the right to procure the items from other sources.
22. A successful firm should furnish Security Deposit of 5% of the value of the supply before issue of supply order in the form of Demand Draft/Fixed Deposit in any Nationalized Bank of India or

Postal Saving Certificate, as the case may be, duly pledged in favor of Mission Director, National Health Mission, Mizoram, Aizawl.

23. A successful firm should execute an appropriate *Deed of Agreement* within 15 days from the date of issue of acceptance of their quoted rates failing which the firm will be treated as invalid tenderer.
24. The undersigned shall not be bound to accept the lowest rate.
25. 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 Mission Director, National Health Mission, Mizoram, Aizawl during office hours on all working days.
26. 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.
27. All payments will be made only after the items are received in full and in good condition duly approved/accepted by the *Vigilance Committee*, H & FW Dept. Part payment will not be entertained.
28. Any attempt for negotiation/campaign, direct or indirect, on the part of a tenderer with the authority to whom he has submitted the Tender or the authority who is competent finally to accept, shall render such Tender liable to be excluded from consideration, if proved.

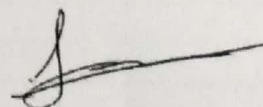
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Secretary  
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Mizoram : Aizawl

Dated Aizawl, the 4th May, 2022

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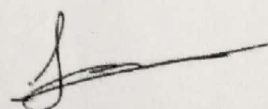
(Dr ERIC ZOMAWIA)  
MISSION DIRECTOR, NHM  
&  
MEMBER SECRETARY  
MSHS



# OPEN TENDER FOR RATE CONTRACT OF MEDICINES UNDER FDSI, NHM, MIZORAM

S/No	Name of drug	Details	Name of Mfr. & Brandname	Rate per unit (in Rs.)	Rate per unit (in words)
1	Lignocaine Hydrochloride	Injection ;2%; (30ml)			
2	Diclofenac Sodium	Tablet; 50mg			
3	Diclofenac Sodium	Injection; 25mg/ml			
4	Paracetamol	Tablet ;500mg			
5	Paracetamol	Syrup; 125mg/ml			
6	Cetirizine	Tablet ;10mg			
7	Cetirizine	Oral liquid ;5mg/5ml			
8	Albendazole	Chewable Tablet; 400mg			
9	Amoxycillin Trihydrate	Capsule;250mg			
10	Amoxycillin Trihydrate	Capsule;500mg			
11	Amoxycillin Trihydrate	Oral liquid; 150mg/5ml			
12	Metronidazole	Tablet;400mg			
13	Metronidazole	Suspension; 200mg/5ml			
14	Omeprazole	Capsule; 20mg			
15	Co-trimoxazole (Sulphamethoxazole + Trimethoprim)	Tablet; 400mg + 80mg			
16	Isopropyl Alcohol (Spirit)	Solution;70%;(500ml)			
17	Povidone Iodine	Solution ;10%; (500ml)			
18	Oral Rehydration Salt (ORS)	Powder as per WHO recommendation			
19	Folic Acid	Tablet; 5mg			
20	Tramadol Hydrochloride	Injection; 50mg/ml			
21	Dexamethasone	Injection ;4mg/ml			
22	Phenytoin Sodium	Injection ;100mg/ml			
23	Ampicillin Sodium	Powder for injection; 500mg			
24	Cefixime Trihydrate	Oral liquid; 50mg/5ml			
25	Cefixime Trihydrate	Tablet ;200mg			
26	Ceftriaxone Sodium	Powder for injection; 250mg			
27	Ceftriaxone Sodium	Powder for injection; 1gm			
28	Azithromycin Dihydrate	Tablet; 250mg			
29	Azithromycin Dihydrate	Oral liquid; 200mg/5ml			
30	Ciprofloxacin Hydrochloride	Tablet; 250mg			
31	Co-trimoxazole [Sulphamethoxazole (A) + Trimethoprim (B)]	Tablet ;800mg (A) + 160mg (B)			
32	Co-trimoxazole [Sulphamethoxazole (A) + Trimethoprim (B)]	Oral liquid ;200mg (A) + 40mg (B)/5ml			
33	Doxycycline	Tablet ; 100mg			
34	Gentamicin Sulphate	Injection; 80mg/2ml			
35	Metronidazole	Injection; 200mg/5ml			
36	Fluconazole	Tablet; 150mg			
37	Silver Sulphadiazine	Cream; 1%			
38	Permethrin	Cream; 5%			
39	Hydrogen peroxide	Solution; 3%; 1 litre			

S/N	Name of drug	Details	Name of Mfr. & Brandname	Rate per unit (in Rs.)	Rate per unit (in words)
40	Bleaching powder	Containing not less than 30% w/w of available chlorine (as per I.P)(1 kg)			
41	Furosemide	Injection; 10mg/ml			
42	Ondansetron	Oral liquid; 2mg/5ml			
43	Ondansetron	Injection; 2mg/ml			
44	Zinc sulphate	Dispersible tablet; 20mg			
45	Glucose (A)+ Sodium chloride (B)	Injection; 5% (A)=0.9% (B) L; 500ml			
46	Ringer Lactate	Injection (as per IP); 500ml			
47	Sodium bicarbonate	Injection; 5 ml(as per IP);			
48	Sodium Chloride	Injection; 0.9%;500ml			
49	Thiamine Hydrochloride	Tablet ;100mg			
50	Dextrose	5%; Injection; 500ml			
51	Misoprostol+Mifepristone	Tablet; Combipack; 200mcg+200mg			
53	Dextrose	10%; Injection; 500ml			
54	Lignocaine Hydrochloride	Topical forms; 2-5%			
55	Adrenaline	Injection; 1 mg/ml			
56	Hydrocortisone Sodium Succinate	Injection; 100 mg			
57	Pheniramine Maleate	Injection; 22.75 mg/ml			
58	Activated charcoal	Tablet (as licensed)			
59	Snake venom antiserum a) Soluble/ liquidpolyvalent	Powder for Injection			
60	Acyclovir	Tablet; 200 mg			
61	Clotrimazole	Cream ; 1%			
62	Mannitol	Injection; 20%; 100ml			
63	Ciprofloxacin Hydrochloride	Eye Drops; 0.3 %			
64	Ciprofloxacin Hydrochloride	Ointment; 0.3%			
65	Gentamicin	Drops; 0.3%			
66	Neomycin + Bacitracin + Polymixin B + Hydrocortisone	Skin Ointment;			
67	Salbutamol	Tablet; 2 mg			
68	Salbutamol	Respirator solution for use in nebulizer 5mg/ml			
69	Magnesium Sulphate	2g/2ml			
70	Nifedipine	Tablet; 10mg			



**(Dr ERIC ZOMAWIA)**  
Mission Director  
National Health Mission  
Mizoram :Aizawl