

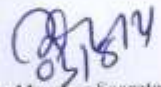
Government of Tripura
Office of the Medical Superintendent, GBP Hospital
AGMC & GBP Hospital, Agartala

Dated, Agartala the 03.08.2021

Expression of Interest

Tender in sealed cover is hereby invited by the undersigned from the reputed local Firm/Agency for "Expression of Interest for Medicine/Consumables/ Implants & Surgical items for Agartala Govt. Medical College & G.B.P. Hospital, Agartala-799006. The last date of submission bid is up to 4.00 PM 31st August 2021 by speed post/courier/By hand.

Detailed terms and condition can be download from the AGMC website (<https://agmc.nic.in>)


Executive-Cum-Member Secretary (RKS)
Medical Superintendent
AGMC & GBP Hospital

Dated, 03.08.2021

Expression of Interest

Expression of Interest in sealed cover is hereby invited by the Medical Superintendent & Head of office, AGMC & GBP Hospital, Government of Tripura, and Agartala on behalf of the Governor, Tripura from the reputed Retail Medicine Shop (Preferably in Local GB Market) for the supply of Medicine/Consumables/ Implants & Surgical items for Agartala Govt. Medical College & G.B.P. Hospital, Agartala-799006, and Tripura.

Terms and Conditions

- Expression of Interest** in sealed cover addressed to "Executive cum Member Secretary (The Medical Superintendent), Agartala Government Medical College & G.B.P. Hospital, Agartala, P.O --Kunjaban, Agartala-799006, and Tripura (W)" up to the office of the undersigned on or **before 4.00P.M of 31st August 2021.**
- The Quotations are requested to be sent to the office of the Medical Superintendent & Head of office, Agartala Government Medical College & GBP Hospital, Agartala, Tripura-799006.
- On the top envelope "**Expression of Interest for Medicine/Consumables/ Implants & Surgical items for Agartala Govt. Medical College & G.B.P. Hospital, Agartala-799006.(Properly mention the file no)**" Bidder's full name & address with phone & STD code should be present during opening of quotation bidders will be informed telephonically the regarding date & time of opening the bids.
- Quotation received after stipulated date & time will be entitled to be rejected.
- The quotations should be submitted in two envelopes 1. Technical bid 2. Financial bid placed in one envelope.**

Contents of the bid document folders:

- The bidders shall submit their bids in two covers:

Cover-I, Technical Bid; and

Cover-II, Financial Bid.

(A) The documents to be in Cover-I (Technical bid) are:

- A copy of the tender document (EOI) with each page signed.
 - Valid GST Registration Certificate /Number must be submitted
 - Copy of PAN Card.
 - The valid Trade license.
 - Valid Drug license.
 - Professional Tax Clearance Certificate.
 - The bidding firm will have to submit bank solvency certificate for Rs.50.0 lac(Rs.50,00,000/-) from any nationalized Bank valid for 12 month as performance security. However, in case of the extension of the contract at a later date, the validity of the performance guarantee shall be extended for a period of 90(Ninety) days beyond the period of extension of the contract.
 - EMD in the form of Bank Draft/ Demand Draft & address to "Executive cum Member Secretary (Medical Superintendent), AGMC & GBPH of Rs.10,000/- (Rupees Ten thousand) of the participate bidder.
- (B) The documents to be uploaded in Cover II (Financial bid) are:-**
- Rate should be quoted in Percentage of discount offered on MRP (Inclusive of all taxes) as mention the proforma.

6. Rate should be submitted as per the proforma given below:

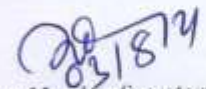
Sl. No.	Type of supplies	Percentage of discount offered on MRP
1.	Medicine items	
2.	Consumables items	
3.	Implants	
4.	Surgical items	

- The quotation will be accepted on the highest percentage (%) of discount offered on MRP on each individual items medicine, consumables, implants & surgical items.
- The undersigned the right to cancel or accept the quotation without assigning any reasons.
- After completion of the supply triplicate bill (with original store indent) is required to be submitted to the office of the undersigned for making payment.
- The supply must be completed within 2hrs (two hrs) from the receipt of the store indent.**
- Income Tax/ Other Tax shall be deducted from the bill as per guideline of the government firm of this said quotation.

12. The envelopes containing financial for medicine/ Consumables/ Implants/ Surgical items should mention the maximum discount offered in percentage on MRP (Maximum Retail Price), across the board for all medicine/ consumables/ Implants & surgical items, imported or otherwise.
13. Submitted bill/ voucher should contain MRP of the items, % of discount, net amount payable (its mandatory) as details of format as below:

Sl. No.	Name of item	MRP per unit	% discount	Quantity	Net Amount

14. The tenders should take Care that the (percentage of discount) are written in such a way that interpolation is not possible, no blank should be left which would otherwise, make the tender redundant.
15. Tenderers submitting tenders would be considered to have accepted all the terms & conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.
16. No payment shall be made for the items rejected by stores. Rejected items must be removed by the selected tenderer immediately on the same day of rejection at their own cost and replace immediately. In case these are not removed these will be disposed off at the risk and responsibility of the suppliers without any further notice.
17. Tender shall be rejected if the copy of GST registration certificate on their firms letter head stating that up to date returns have been filed & there are no dues with the concerned department. Firm will also submit the copies of such returns (latest) submitted to the department of trade & taxes. Sales tax & other statutory levies should be shown separately & should not be included in the basic price, otherwise it will not be considered.
18. Payment to the approved vendor for supply made at GBP Hospital shall be made through cheque/ PFMS (Public finance management system).
19. The quoted discount shall be valid for the entire duration of the agreement.
20. There is no fixed list of medicine/ Consumables/ Implants & Surgical items that may be required by the institute. However the list of items which are presently being pharmacist in- charge, (Ayushman medicine store) AGMC & GBPH.
21. The firm has to submit the bills on fortnightly basis & payment will be made against the proper bills with all required documents.
22. The supply will be accompanied with challan in triplicate.
23. **The firm must be located within a radius of 3-Kilometer (km) around AGMC & GBPH. The firm must clearly mention the address, mobile numbers & email ID, location & distance from the AGMC & GBPH.**
24. The tenderer will give an affidavit/ undertaking to supply medicines/ Consumables/ Implants & Surgical items as per requirement to AGMC & GBPH Medicine Store (Ayushman) round the clock on all days i-e 24 X 365 days a year for the entire duration of the contract.
25. The firm shall also undertake to provide emergency supply within one hour of receiving orders.
26. The firm should not have blacklisted/ debarred in the past three years by any govt. or private organization.
27. The selected firm will have to supply at least 95% of all the indented items (product) to the store (Ayushman Medicine Store) AGMC & GBPH.
28. A penalty @ Rs.500/- Per items per instance shall be levied in case of non supply/ short supply of these items below the stipulated 95% limit on a daily basis & delay of supply beyond acceptable time as explained earlier.


 Executive-Cum-Member Secretary (RKS)
 Medical Superintendent
 AGMC & GBP Hospital