

**Government of Tripura**  
Office of the Medical Superintendent  
GBP Hospital & Head of Department, AGMC, and Agartala.

No.F.2 (385)/MED/GEN/RKS/2020-21

114749

Dated, 04/08/2022

**NOTICE INVITING TENDER**

**NOTICE INVITING TENDER** in sealed cover is hereby invited by the Medical Superintendent & Head of Department, AGMC & GBP Hospital, Government of Tripura, Agartala on behalf of the Governor, Tripura from reputed Local firm/Agencies /Distributor/ Dealer/ Supplier for the Procurement of **Medicine** for Agartala Govt. Medical College & G.B.P. Hospital, Agartala-799006, and Tripura.

Terms & Condition

1. **S.N.I.Q.** in sealed cover addressed to "**Executive cum Member Secretary (Medical Superintendent)**, Agartala Government Medical College & G.B.P. Hospital, Agartala, P.O.-Kunjaban, Agartala-799006, and Tripura (W)" should reach the office of the undersigned on or **before 4.00 P.M. Of 25<sup>th</sup> of August, 2022.**  
The Quotations are requested to be sent to the office of the Medical Superintendent Head of Department, Agartala Government Medical College & GBP Hospital, Agartala, Tripura-799006.  
The Quotation details terms & Conditions can be collected free of cost from the M S office in **NHM section (Ground floor)**, AGMC & GBPH on **all working days from 11.00 am to 04.00 pm up to 25<sup>th</sup> of August, 2022** AGMC website (<https://agmc.nic.in>).
2. Quotation received after stipulated date & time will be entitled to be rejected.
3. On the top of the envelope "**Notice Inviting Tender for Medicine of Agartala Govt. Medical College & G.B.P. Hospital**" (properly mention the file no) Bidder's full name & address with phone & STD code should be mentioned on the envelop. Bidders or their representatives are desired to be present during opening of quotation.
4. The quotation should be submitted in two envelopes 1. Technical bid 2. Financial bid placed in one envelope.
5. Rate should be submitted as per the proforma given below.

Sl no	Name of the Medicine	Mkt/ Mfg	Rate (per vial/unit) / (inclusive of all taxes) (each)
1.	Iohexol 300mg/ml-50 ml vial		
2.	Iohexol 350mg/ml- 100 ml vial		
3.	Gadopentetate dinogumine 10 ml vial or Gadodiamide injection 0.5 mm 01/ml 10 ml vial or Gadobuterol 1 mm 01/ml-10 ml		

6. No enhancement of rates within the validity period of the contract shall be entertained.
7. No change in brand name/ manufacturer firm shall be entertained during execution of tender period.
8. The Undersign reserved the right to cancel or accept the quotation without assigning any reasons.
9. After Completion of the supply triplicate bill is requested to be submitted to the office of the undersigned for making payment.
10. **The supply must be completed within 30 (Thirty) Days from the date of issue of supply order**



11. A penalty @ 1% on the total value shall be charged for every week or part of week of delay beyond stipulated date of supply order.
12. **Contents of the bid document folders:** -
  - a. The bidders shall submit their bids in two covers:  
**Cover-I**, Technical Bid; and  
**Cover-II**, Financial Bid.
  - b. The documents to be in Cover-I (**Technical bid**) are:
    - i) A copy of the tender document (NIT) with each page signed.
    - ii) Copy of PAN Card.
    - iii) The valid Drug license.
    - iv) Valid Relevant Trade License. (photocopy)
    - v) Professional Tax Clearance Certificate & GST registration Certificate/Number.
  - c. The documents to be uploaded in Cover II (**Financial bid**) are:
    - i. Rate should be quoted in Inclusive of all taxes.
13. Income Tax/ Other Tax shall be deducted from the bill as per guideline of the government, if applicable.
14. Price should be quoted inclusive all applicable taxes and supply should be for F.O.R delivery to store GBP Hospital.
15. **The approved list/rate will remain valid for Two year from the date of issue of approved list/rate of this said quotation.**
16. During execution of supply orders, the manufacturers will have to submit Test Report / Certificate of Analysis of medicines/Drugs from the manufacturer itself and in addition they will have to submit the Test report/ Certificate of Analysis of Medicines/Drugs from NABL accredited laboratory. NABL not necessary for Imported Drugs.
17. If ordered Quantity is less and ordered value is less than Rs. 50,000/- only for one item of medicine, the medicine will be received with test report of manufacturer itself and medicine will be tested at SDTL, Agartala for which testing facilities is available at SDTL. If testing facility is not available at SDTL, then medicines, having less ordered quantity and less than 50,000 /-only ordered values will be received with test report of manufacture itself.
18. State Drug Control Administration may collected sample of Medicines/Drug from the Medicine Store randomly from each batch within 3(three) days from date of receipt of drugs at concerned store and the Drugs testing facility for which are not available at state Drug Testing Laboratory ( SDTL), Agartala may be sent to any Government Recognized Laboratory, if agreed.
19. The supplied drugs should have shelf life (expiry date) of 1(one) year or more during supply. The time period between date of supply & date of expiry shall not be less than 1(one) year.
20. If any batch of drugs supplied is found to be not of standard quality after testing, the total quantity of sub standard batch supplied drugs should be taken back and replaced by fresh stock at own cost of supplier irrespective of whether any part consumed.
21. EMD in the form of Bank Draft /Demand Draft & address to "Executive cum Member Secretary (Medical Superintendent), AGMC & GBPH of Rs 5, 000 (Five thousand) which will be released after successful supplier of item in case of successfully bidder.

  
04/08/2022

Medical Superintendent, G.B.P. Hospital  
Executive cum Member Secretary (RKS)  
& Head of Dept., AGMC, and Agartala