## No.F.2 (610)/MED/GEN/AB-PMJAY/ 2020-21 Government of Tripura Office of the Medical Superintendent, GBP Hospital AGMC & GBP Hospital, Agartala

Dated, Agartala the 12 2022

## NOTICE INVITING TENDER

Tender in sealed cover is hereby invited by the undersigned from the reputed local Firm/Agency for "supply of (MEDICINE) at AGMC & GBP Hospital . The last date of submission bid is up to 4.00PM 17th JUNE 2022 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 Superinendent

AGMC & GBP Hospital

No.F.2 (610)/MED/GEN/AB-PMJAY/2020-21

Dated, 10 5 2022

## NOTICE INVITING TENDER

NOTICE INVITING TENDER in sealed cover is hereby invited by the Medical Superintendent & Head of Office, AGMC & GBP Hospital, Government of Tripura, Agartala on behalf of the Governor, Tripura from reputed Local firm/Agencies /Distributer/ 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 4.00P.M. Of 17th JUNE 2022. 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. 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 11.00AM to 04.00PM up to 17th JUNE 2022/ AGMC website (https://agmc.nic.in).

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.

The quotation should be submitted in two envelops 1. Technical bid 2. Financial bid placed in one envelope.

Rate should be submitted as per the proforma given below.

	5. Rate should be submitted as per the proforma given below.	Mkt/Mfg	Rate(inclusive of all taxes) (each
I.	Name of the Medicine		
10			
1	INJ. CEFOPERAZONE 1GM		
2.	TAB. SODIUM BI CARBONATE 500mg		
3.	TAB. PANTOPRAZOLE 40mg		
4.	TAB.URSODEOXYCHOLIC ACID 300mg		
5.	TAB. CILNIDIPINE 20mg		
6.	TAB. TORSEMIDE 20 mg		
7	TAB. SPIRONOLACTONE 100mg		
8.	TAB.RIFAXIMIN 550 Mg		
9.	TAB. L-ORNITHINE L-ASPARATE 500mg		
10	TAB. AMLODIPINE 5 mg		
11.	INJ. TRAMADOL HYDROCHLORIDE		
12	SYRUP LAC TULOSE 100ml		
13.	BUDESONIDE RESPULES LEVOSALBUTAMOL AND IPRATROPIUM RESPULES		
14.			
15.	TAB. BISACODYI, 5mg TAB. ACTIVATED DIMETHICONE 40mg + BILE CONSTITUENTS		
16.	TAB. ACTIVATED DIVISITINGOUS TONE		
V -	25mg + PAN- CREATIN 192 MG INJ. NOREPINEPHRIMNE 2ml		
17.	The state of the s		
18	LACTULOSE ENEMA 2070 W/		
19	- compat (Fa)		
20	TAB. NEDOL. (5 mg)		
21	TAB QMIND SR (400mg)		
22	Tab. PACITANE (2 mg)		
23	INJ. NEDOL		
24	INJ. PHENERGAN		
25	TAB. RISDONE (4mg)		
21			
2	7. TAB, LICAD ALL THO HIS		autostainad
2	8. TAB. PROLINE (2 mg)	contract shall be	entertained.

No enhancement of rates within the validity period of the contract shall be entertained.

No change in brand name/ manufacturer firm shall be entertained during execution of tender period.

The Undersign reserved the right to cancel or accept the quotation without assigning any reasons.

After Completion of the supply triplicate bill is requested to be submitted to the office of the undersigned for making

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:-

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a. The hidders shall submit their bids in two covers:

Cover-1, Technical Bid; and Cover-II, Financial Bid.

- p. The documents to be in Cover-1 (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.
  - The documents to be uploaded in Cover II (Financial bid) are:
    - 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
  - 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
  - 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
  - 21. EMD in the farm of Bank Draft /Demand Draft & address to "Executive cum Member Secretary (Medical Superintendent), AGMC & GBPH of Rs10, 000(Ten thousand) which will be released after successful supplier of item in case of successfully bidder.

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