

No.F.2 (585)-MED/REAGENT/RKS/NHM/ 2021/(VOL-IV) / 29917-18

GOVERNMENT OF TRIPURA
HEALTH & FAMILY WELFARE DEPARTMENT
OFFICE OF THE MEDICAL SUPERINTENDENT & HEAD OF OFFICE
AGMC & GBP HOSPITAL, AGARTALA.

Dated, Agartala, the 12 / 12 /2022.

NOTICE INVITING FOR TENDER

Tender in sealed cover are invited from the reputed/Bonifide/Authorized dealer/Supplier/Manufacturer of supply Reagent & consumables for use in AGMC & GBP Hospital, Agartala.

Tender should be addressed to the Medical Superintendent & Head of Department, AGMC & GBP Hospital, PO – Kunjaban, Agartala-799006.

The tender will be received by this office of the undersigned through registered post/courier services/speed post/by hand only up to 04.00 pm of 26th.December, 2022.

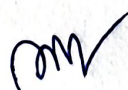
The quotation will be opened preferable on 28th.December, 2022 and the tenderer may remain present at the time of opening quotation in the office of the undersigned.

Details of the requisite item are as follows:

Chemical Reagent & Consumable		
Sl. No	Product Name	Pack Size /Specification
1	Carbon for centrifuge Machine	Pair
2	DrabKin's Solution for Hemoglobin estimation	1 ltr
3	Troponin-I kit (Trop-I) Cassette Method	20 no's per pack
4	Daily Cleaning Solution for Sensocore Electrolyte	12 ml per bottle
5	Glass tube	12x100 mm
6	Sterile Urine Pot	30-50 ml

TERMS & CONDITIONS

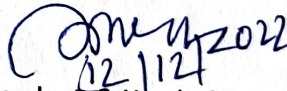
1. If the firm has various packs size then firm should offer the various pack size with rate and user department will have every right to select the pack size as per their need.
2. The interested bidders shall submit the bids in 2 parts namely "Technical Bid & Financial Bid". The 2(two) bids should be put in two separate sealed envelopes indicating on the cover as to which one is the "Technical Bid and another one is "Financial Bid. The 2 envelopes shall thereafter be placed inside a large sealed envelope and the same may be submitted to the office of the undersigned. The Technical Bid shall contain all the details regarding the items offered by the bidder, compliance of terms and conditions, submission of documents etc in other words everything except the rate offered. The Financial Bid shall contain only the rate offered by the bidder.
3. Tender will be received in sealed cover addressed to the Medical Superintendent & Head of office, AGMC & GBP Hospital, PO:Kunjaban, Agartala-799006. Name and address of the bidder along with contact number should be mentioned clearly on the top of the envelop. The undersigned shall not remain responsible for any postal delay.
4. When manufacturers submit their tender by authorized distributor or suppliers, the name of the manufacturer should be mentioned against each item for which rate is quoted.c
5. The following self attested certificates/documents should be submitted along with the tender.
6. i) Valid License issued by concerned licensing authority in case of distributor/Suppliers in all respect ii) Valid Trade License iii) valid GST registration Certificate iv) Copy of PAN Card v) Professional Tax Clearance Certificate with copy of bank Challan.
7. Earnest Money Deposit at Call /Fixed deposit/Banker Cheque (from any bank issued by banking authority)/DD on any scheduled bank for an amount of Rs.5, 000.00/-(Rupees five thousand) only should be submitted against each tender in favor of Medical Superintendent & Head of office, AGMC & GBP Hospital which will be released after validity period of contract in case of successful suppliers. The EMD of the unsuccessful tenderers will be released immediately after completion of the official formalities.
8. Supply should be completed within 30(thirty) days from the issue of supply order. In Case of failure to supply in full within the stipulated period or in case of any breach of contract, the EMD will be forfeited and other procedures will be drawn up against the defaulting suppliers as may be decided by



Medical Superintendent & Head of office, AGMC & GBP Hospital, Agartala including blacklisting of the tenderer/Supplier.

9. Supply should be made FOR Door delivery. A penalty @ 1% on the total value shall be deducted for every week or part of week delay beyond stipulated date of supply for a period up to be 90(ninety) days from the date of issue of Supply order. After completion of 90(ninety) days the supply order will be treated as cancelled. However relaxation will be entertained only in special circumstances (Natural calamities, war or any other situation beyond human control)
10. Self declaration of the concerned bidder regarding authenticity of the submitted documents or information's.
11. No insurance will be admissible and successful renderers will be responsible for any breakage, damage and loss in transit on way to destination.
12. The bid of the L1 bidder who has technically qualified shall be considered as the successful bid.
13. Rate should be quoted both in figure and in word against each individual item and according to Sl. No. Any enhancement of the rate within the validity period of contract will not be considered.
14. Payment of the successful tenderer will be made on bill basis only after successful completion of supply of items as ordered. No advance payment shall be entertained.
15. GST will be mentioned separately which is applicable, GST will be deducted as per Government rules from the bill at the time of payment.
16. The undersigned reserves the right to accept or reject the tender or terminate the contract or cancel the acceptance rate or supply order at any time without assigning any reason in part or whole.
17. Rate should be submitted as per the proforma given below, in the financial bid:

Sl.No.	Name of items	Manufacturing by	Pack size	Price per unit/test	Rate of GST	Total


Medical Superintendent & Head of Department
AGMC & GBP Hospital, Agartala.