No.F.2 (411)/MED/GEN/RKS-NHM/TENDER/2020-21
Government of Tripura
Office of the Medical Superintendent, GBP Hospital
AGMC & GBP Hospital, Agartala

Dated, Agartala the... 16 11 2020

Notice Inviting Tender (2nd time)

Tender in sealed cover is hereby invited by the undersigned from the reputed local Firm/Agency for "supply of MEDICINE AGMC & GBP Hospital The last date of submission bid is up to 4.00PM 7th December 2020 by speed post/courier.

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

Executive cum Member Secretary
Rogi Kalyan Samity (RKS)
Medical Superintendent & Head of Office

AGMC& GBP Hospital, Agartala Tripura

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

No.F.2 (411)/MED/GEN/RKS-NHM/TENDER/2020-21

Dated, 16 11 2020

Notice Inviting Tender (2nd time)

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 item for Agartala Govt. Medical College & G.B.P. Hospital, Agartala-799006, and Tripura.

Terms & Condition

1. **N.I.T.** 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** 7th December 2020.

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. Detailed terms and condition can be download from the 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 envelops 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	Department	Mkt/ Mfg	Rate(inclusive of all taxes) (each/per unit)
01.	Oral caffeine solution (20mg/ml)	Paediatrics Dept		
02.	Drop Cholecalciferol 800 mg/ml			
03.	Oral liquid Digoxin (0.05mg/ml)			
04.	Human milk Fortier sachet 1mg (pack of 20)			
05.	Drop iron supplements (10mg/ml)			
06.	Syrup Calcium Phosphate (82mg calcium phosphate/5ml)			
07.	Drop multivitamin			
08.	Inj.Adrenaline (1mg/ml)			
09.	Inj. Caffeine (20 mg/ml)			
10.	Inj.Dobutamin 50 mg/ml			
11.	Inj. Hepatitis B immunoglobulin(100 IU/ml)			
12.	Inj. Phenobarbitone (200 mg/ml)			
13.	Inj. Vitamin k1(1mg/ml)			
14.	Surfactant for intratracheal instillation 5ml			
15.	Inj.Benzathine Penicillin 6 lac units			
16.	Inj.Fluconazole (200mg/100 ml)			
17.	Inj. Linezolid (200 mg/100ml)			
18.	Inj. Meropenam (250mg)			
19.	Inj.Vancomycin (250 mg)			
20.	Silverex ointment in jar	Obs & Gynec		
21.	Inj. Anti D immunoglobulin			
22.	Inj. Human Albumin			

- 6. The documents to be uploaded in Cover-I (Technical bid) are:-
 - 1. Photocopy of relevant Drug license
 - 2. Photocopy of relevant trade license
 - 3. Photocopy of PAN Card
 - 4. Photo copy of GST Registration
 - 5. EMD as per general guidelines.

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d. The documents to be uploaded in Cover-II Financial bid:

1. The bidder will be selected on L1 basis of agency.

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

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

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

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

12. Price quoted should be for F.O.R. Door delivery to Store GBP/College Hospital, Agartala.

13. The supply must be completed within 30 (Thirty) Days from the date of issue of supply order.

14. A penalty @ 1% on the total value shall be charged for every week or part of week of delay beyond stipulated

15. Income Tax/Other Tax shall be deducted from the bill as per guideline of the government, if applicable.

16. Price should be quoted inclusive all applicable taxes and supply should be for F.O.R delivery to store GBP

17. The approved list/rate will remain valid for two year from the date of issue of approved list/rate of

18. 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 Medicine/ Drugs from NABL accredited Laboratory. NABL not necessary for

19. 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

20. 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.

21. 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.

22. 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.

23. EMD in the farm of Bank Draft / Demand Draft & address to "Executive cum Member Secretary (Medical Superintendent), AGMC & GBPH of Rs5, 000(Five thousand) which will be released after successful supply of item in case of successful bidder. Sty Gulson

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