



**Multi-Disciplinary Research Unit (MRU)  
Agartala Govt. Medical College  
Agartala, Tripura (West)  
No. F.13(1-50)-AGMC/MRU/PROJECT/TB.MULTI./2021/Equipment**

Dated: Agartala, 20/12/2022

**Short Notice Inviting Quotation (SNIQ)**

SNIQ has been invited by the Principal Investigator, AI-TB Project, MRU, AGMC, Agartala, Tripura (W), from Reputed Firm/Authorized Distributor/Agent/Supplier/Dealer for “**Laptop-01 NO for AI-TB Project, MRU, AGMC and GBP Hospital, Agartala**”.

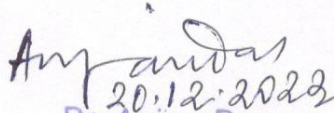
The last date of submission of tender is up to **14:00 hours on 06.01.2023**. The specifications of the laptop can be collected from the Office of the Multi-disciplinary Research Unit (MRU), AGMC on any working days from **20.12.2022 to 06.01.2023** between 11.00 am to 4.00 pm.

**Terms and conditions**

1. The sealed tender in 02(two) cover system i.e. **A. Technical Bid** and **B. Financial Bid** should be addressed to the **Multi-disciplinary Research Unit (MRU), AGMC & GBP Hospital, Agartala**, either by **Speed Post/Courier/Registered Post** or in person on or **before 14.00 hours on .06.2022 shall reach to the office of the Multi-disciplinary Research Unit (MRU), AGMC & GBP Hospital, Agartala, Kunjaban-799006, West Tripura**” and on top of the sealed envelope it should be super-scripted as “**Laptop-01 Nos AI-TB Project, MRU, AGMC and GBP Hospital, Agartala**”.
2. Any tender received after the aforesaid timeline shall be liable to be summarily rejected. The Multi-disciplinary Research Unit (MRU), AGMC & GBP Hospital shall not be liable in any manner for any delay occasioned or failure caused in delivering a quotation within the prescribed timeline as aforesaid.
3. The tenders/bidders shall mention their name of firm, address, contract number & e-mail ID on envelopes.
4. Bids received in due manner are likely to be opened in due course after end date of submission, in the office of the Principal, AGMC & GBP Hospital, Agartala.
5. The bids should be submitted in 02(two) separate sealed envelopes inside sealed cover envelopes. The contents of the bids should be as:

**A. Technical Bid: Self-attested photocopy of relevant up to date & valid documents.**

- i. Trade License.
- ii. PAN card.
- iii. GST Registration Certificate.
- iv. Professional tax Clearance Certificate.
- v. MSME certificate (if applicable).

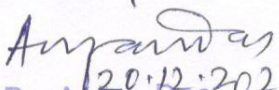
  
20.12.2022  
**Dr. Anjan Das**  
PI, AI. tool, ICMR Project  
Prof. Respiratory Medicine  
AGMC & GBP Hospital

### List of Requirements:

Sl no.	Name of the item	Quantity
1.	<b>Laptop :</b> Specification: i. Processor Description: Intel core i5 or i7, preferably i7 ii. RAM: 4GB or better iii. Operating System: Windows 10 professional iv. Storage type: SSD Drive 500GB or Better v. Optical drive: Integrated.	01

### **B. Financial Bid: Financial Bid should be submit on the letter head of agency/firm.**

- i. Rate of each item along with specification.
  - ii. Rate should be inclusive of all taxes (including GST).
6. The MRU Purchase Committee shall have the right to waive off any of the aforesaid requisites in deserving cases.
  7. Rates quoted in financial bid should be in Indian currency only and rate should be quoted inclusive of all taxes (Including taxes, duties, GST, etc. as applicable).
  8. Individual single items will be considered as Lowest Bidder (L1), based on rate & quality. **The rate should be quoted within Rs.50,000/- (including GST, all fittings, parts etc.).**
  9. It will be the sole responsibility of the bidder to submit clear and legible scanned documents as necessary for assessment, failing which the quotation is liable to be rejected.
  10. If any of the certificates/documents furnished by a bidder is found to be false/fabricated/bogus, the bidder shall be liable to be Black-listed apart from other legal liabilities.
  11. Only bids of those bidders who qualify in the technical round shall be considered for opening of financial bid.
  12. The tender will be accepted on the lowest rate and quality basis.
  13. The rate contract shall be remain valid for a period of 02 (two) years from the date of award of contract in accordance with the terms and conditions mentioned herein.
  14. The contract may be extended for a further period of 01(one) more year with mutual consent and on satisfactory performance during contract period on the same terms, conditions and rates and at the discretion of AGMC & GBP Hospital, Agartala.
  15. The quantity mentioned in SNIQ may increase or decrease at any time.
  16. SNIQ can be cancelled at any point of time by the Principal Investigator, AI-TB Project, MRU, AGMC & GBP Hospital, Agartala, without any prior notice.
  17. Supply should be made on F.O.R. Door Delivery basis at the earliest, but not later than 15(fifteen) days the date of issue of purchase order.
  18. If any batch of items supplied is found to be not of standard quality after testing the total quality of sub-standard batch supplied item should be taken back and replaced by fresh stock at own cost of supplied irrespective of whether any part is consumed.

  
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19. Payment of bills will be made after successful completion of supply and application demonstration (if necessary) by the supplier on his own cost as per the terms and conditions of the concerned Purchase Order. No advance payment will be entertained.
20. A penalty @1% on the total value shall be charged for every week or part of week of delay beyond the stipulated date of supply.
21. The Principal Investigator, AI-TB Project, MRU, AGMC & GBP Hospital, Agartala, reserves the right to unilaterally revoke or cancel this SNIQ at his discretion without prior notice; and to reject any quotation or to select a quotation other than the lowest one on justifiable grounds.

*Anjan Das*  
20.12.2022  
(Dr. Anjan Das)

**Principal Investigator**  
**AI-TB Project**  
**MRU, AGMC**  
**Dr. Anjan Das**  
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