

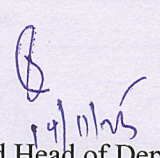


**Agartala Government Medical College & G.B.P. Hospital,
Kunjaban, Agartala, Tripura -799006.**

**Tender Document for
“Procurement of 01 no Fully automated Biochemistry analyzer with conveyer rack system at AGMC
& GBPH, Agartala.”**

NOTICE INVITING TENDERS

Office of the Medical Superintendent & Head of Department
A.G.M.C & G.B.P. Hospital, Agartala – 799006
Website: gbpurchase54321@gmail.com

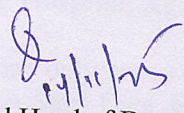

Medical Superintendent and Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.

Name of work:

"Procurement of 01 no Fully automated Biochemistry analyser with conveyer rack system at AGMC & GBPH, Agartala."

LIST OF IMPORTANT DATES IN CONNECTION WITH THE BID FOR THE WORK

1.	Completion period for the work	03 (Three) months.
2.	Tender estimated Value	₹ 45,00,000.00
3.	Date of publishing of Tender	Date:...../...../2025 Time:.....
4.	Document download from http://tripuratenders.gov.in Document download start date	Date:...../...../2025
5.	Pre-bid meeting date	Date:...../...../2025 Time:.....am/pm
6.	Place of pre-bid meeting	Council Hall, Office of the Principal, AGMC, Agartala.
7.	Bid Submission Start Date	Date:...../...../2025
8.	Bid Submission End Date	Date:...../...../2025
9.	Bid opening date	Date:...../...../2025
10.	Place of opening bids	Office of the Principal, AGMC, Agartala.
11.	Officer inviting bids	Medical Superintendent & Head of Department, AGMC & GBP Hospital, Agartala.
12.	Amount of EMD to be Deposited	₹ 1,40,000.00
13.	Cost of Tender Documents	₹ 2,000.00
14.	Security Money	5% of Total contract value.


Medical Superintendent and Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.

SCHEDULE-1

IMPORTANT GUIDELINES AND ELIGIBILITY CRITERIA

Before up loading the documents in tender portal, the bidder are requested to read the DNIT terms & conditions carefully. Any kind of misrepresentation on up loading documents, false, fabricated and unwanted documents beyond the DNIT terms & conditions leads to cancellation of the bids.

1. Availability of the Tender:

1.1. "Procurement of 01 no Fully automated Biochemistry analyser with conveyer rack system at AGMC & GBPH, Agartala", Tender document can be downloaded from [https:// tripuratenders.com](https://tripuratenders.com).

1.2 The bidder shall bear all the costs associated with the preparation and submission of the bid. The **organization** shall, in no case, be responsible or liable for these costs, regardless of the conduct or the outcome of the bidding process.

2. Language of Bid/Contract:

2.1. The language of the bid shall be in English and all correspondence in this regard shall be in English language.

3. Eligibility Criteria of the bidders:

3.1. The bidder should have never been blacklisted or debarred by any Central/State Government Departments/Undertaking Bodies/Autonomous Bodies/PSUs from carrying out similar work/business.

3.2 Offers without satisfying eligibility conditions will be out rightly rejected and no correspondence in this regard will be entertained.

4. Validity of the Bid:

4.1. The bid will be valid for the period of 180 days from the date of bid opening or signing the Award of Contract (AOC) by the successful bidder.

5. Tender Fee/ Earnest Money Deposit/Security Deposit for the Bid:

6. The tender fee (Non-refundable) ₹ 2,000/- (**Rupees Two thousand**) only are to be paid over the debit cards/challan/ any Payment facility addressing "**The MS&HOD, AGMC &GBP Hospital, Agartala**", any time after Bid Submission Start Date & before Bid Submission End Date.

7. Earnest money (Refundable) of ₹ 1,40,000.00 (**Rupees one lakh forty thousand**) only are to be paid over the debit cards/challan/ any Payment facility any time after Bid Submission Start Date & before Bid Submission End Date.

8. **Note:** EMD exemption is allowed as per Govt. of Tripura rules & regulations for MSME and Micro small enterprises.

9. Eligible Bidders:

Only those Bidders, who fulfill the eligibly criteria mentioned in the **Schedule 1, Serial no. 3**, are eligible to submit their bids for the purpose of this tender.

10. 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. PREPARATION AND SUBMISSION OF TENDER

Cover-I, Technical Bid:

List of documents to be submitted:

The following documents as per standard format detailed in bid document, or as per standard dictated by Regulatory/ Statutory bodies, shall be submitted along with the bid document as per requirements.

Sl. No.	Name of the Documents
1.	EMD & Tender fee from any Schedule Bank.
2.	GST Registration Certificate
3.	Last GST clearance certificate (last month)
4.	Acknowledgement copy of Professional Tax Clearance Certificate.
5.	Acknowledgement copy of income Tax Clearance Certificate.(last year)
6.	Annexure I,
7.	Annexure-II
8.	Annexure III
9.	Annexure IV
10.	Annexure V
11.	Annexure VI (Check List),
12.	Valid & relevant Registration certificate of the firm/Agency/bidder.
13.	Quality Assurance Certificate (ISI, BIS, USFDA or CE and IEC-60601-1) from appropriate authority should be submitted.
14.	Bidder have to submit last 1(one) year in relevant Performance Certificate/Documents pertaining to supply (Supply order with installation report) of the same items and should be obtained from at least any one Govt./State Referral Hospital/premier private hospitals
15.	Copy of Power of Attorney/partnership deed certificate of the firm.
16.	Up to date Manufacturing license of the Manufacturer for Indian Manufacturer, in case of Manufacturer is outside of India then Import & Export License,
17.	In case of bidder is not manufacturer, and then OEM authorization is mandatory.
18.	PAN card
19.	A copy of the signed tender document (DNIT)
20.	Valid Relevant Trade License in respect of supplier /dealer / distributor.
21.	Product catalogue including model, specifications etc

c. The documents to be uploaded in Cover II (**Financial bid**)

d. Quality assurance certificates like ISI, BIS, USFDA or CE & IEC-60601-1 or any other approved standard & DGFT certificate, if item is an imported then one of them must submitted.

11. Clarification on the Technical Bid:

11.1 The tender opening authority may call upon any bidders for clarification on the statements, documentary proof relating to the technical bid. The clarification called for from the bidders shall be furnished within the stipulated time, which shall be submit within 48 hours from the date of completion of pre-bid meeting otherwise after 48 hours the clarification letter/documents shall not be entertained by the tenderer authority.

11.2 The bidders if so, desirous shall agree in writing to furnish the clarification called for within the

stipulated time and, for disqualification and rejection of his/her tender in the event of failure to do so.

12. How Rates to be Quoted:

To quote the price in it, bidders are requested to read the financial bid format carefully & after that they will get an area to quote their price and name of the bidding organization or bidder. Once the bid submission date has been closed bidders can't change the quoted rate on it. Bidders cannot alter the name of the financial bid.

22.Extraneous term condition:

Bidder should accept all the term condition of the tender unconditionally and if they impose any extraneous term condition or offer any conditional discount, tendering authority reserves the right to declare the bid informal.

23.Award of Contract (AOC): While signing the AOC (Award of Contract) the bidders are requested to bring all the original documents for final verification.

24.Amendment to Tender Documents:

24.1 Before the last date for submission of Tenders, the Tender Inviting authority preserve the right to modify any of the Contents of the Tender Notice, Tender documents by issuing amendment /Addendum or in the shape minutes of pre-bid conference.

24.2 Any addendum/corrigendum issued by the Tender Inviting Officer shall be part of the Tender Document and it shall either be intimated or notified in the News Papers in which NIT was published.

24.3 To give prospective Bidders reasonable time to take an addendum into account in preparing their bids, the Tender Inviting Officer may extend if necessary, the last date for submission of tenders.

24.4 Bidders for any reason whatever, withdraws the tender after it is accepted or become unable or fails to execute the orders within stipulated delivery period, Medical Superintendent & Head of Department, A.G.M.C & G.B.P. Hospital, Agartala shall be at liberty to cancel the order forthwith and the EMD of the tender in such a case will be forfeited by the Medical Superintendent & Head of Department, A.G.M.C & G.B.P. Hospital, Agartala.

24.5 No representation for the enhancement of the prices of the accepted tender or alteration of the terms and conditions will be entertained till supplies are completed.

SCHEDULE-2

TERMS & CONDITION

1. **5%** value of the contract estimate will have to be deposited as Performance Security money within **15 days** from the date of issuance of the work order/purchase order in the form of an account payee Demand Draft (DD)/Fixed Deposit Receipt (FDR) from a commercial bank in favour of "The Medical Superintendent & Head of Department, AGMC & GBP Hospital, Agartala" payable at Agartala.
2. **Submission of tender without requisite documents as per terms & conditions of DNIT will be treated as invalid one.**
3. **Bidders shall submit the rate of equipment including all taxes. Lowest One (L1) bidder will be selected on the basic rate + CAMC/AMC charges in the ratio (70:30).**
4. **Bidders should upload the requisite documents as per Annexure-VI (Checklist) with proper page No. Non maintaining the page no. , incomplete documents may lead to disqualification.**
5. **Bidders can upload the extra sheet mentioning their specifications as offered specifications beyond mentioning in the DNIT.**
6. **The supply order must be executed within 60 (sixty) days for Indian made items and 90 (Ninety) days for imported items from the date of issue of this order. A penalty @ 1% on the total value shall**

be charged for every week or part of week of delay beyond stipulated date of supply up to 10 weeks. Failure to supply by 10 weeks in addition to 60/90 days, the supply order shall be treated as cancelled. However, relaxation will be entertained only in special circumstances (natural calamities, war or any other situation beyond human control).

7. Price quoted shall be on F.O.R. door delivery basis at Agartala Government Medical College, Agartala, Tripura.
8. The successful bidder should install the **Fully automated Biochemistry analyser with conveyer rack system** at AGMC & GBP Hospital, Agartala on F.O.R delivery basis on free transportation.
9. Before opening of the financial bid, the bidders qualified on technical bid will be asked to give the physical demonstration of the instrument along with the verification of the reagent consumption to estimate the CPT at their own cost.
10. Successful bidder has to provide appropriate and adequate training at its costs to the Medical officers or other concerned staff whenever necessary.
11. Any enhancement of rates within the validity period of contract will not be considered except for imposition of new Tax or increase in tax rate by the Government.
12. The Payment will be made on bill basis after successful completion of supply, installation and demonstration. No advance payment will be entertained.
13. In-come Tax/Sale Tax will be deducted from the bill as per guide line of the Government, if applicable.
14. Earnest money shall be refunded to all unsuccessful tenderers after final decision about acceptance of tender.
15. Security money will be released after faithful discharge of the contract and final settlement of payment.
16. Whole amount of security money will be liable to be forfeited to the Government in case of violation or breach of any of the terms of contract. The contract may be terminated by the Government at any time without prior notice and without showing any reason, whatsoever.
17. Any penal action imposed by the Government for breach of terms of contract shall be final and binding on the part of the supplier(s)/Tenderer (s)
18. No interest can be claimed in case of delay in making payment beyond the stipulated period of payment.
19. No conditional tender will be accepted whatever may be.
20. The undersigned reserves the right to reject or accept any tender including the lowest one partly or wholly without assigning any reason or distribute the same to two or more tenderers, if necessary.
21. The quantity mentioned in NIT may increase or decrease at any time.
22. Tender can be cancelled at any point of time by the department without any prior notice.
23. Service engineer must be provided by the approved firm at the time of any breakdown/malfunction of machines/instruments within 24 hours.
24. A toll-free Number to be provided by the approved firm in case of repair/breakdown to contact immediately.
25. On Site/off site demonstration should be done by concerned firm to prove the quality of the different test & the correctness of specification of the instruments, as per DNIT terms & conditions.
26. The bidder must ensure availability of spare parts of the instrument for 10 years at site of installation or through local distributor and service engineer so that any

breakdown/repair/malfunction can be done within short period of time without hampering the patient service.

SCHEDULE-3

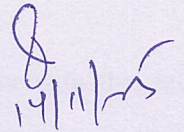
INSTRUCTION TO THE BIDDERS

1. Bidder shall take separate printout of the formats of **Declaration (Annexure-IV)**, Item Specification (Annexure-II) and **other documents (statutory documents)**. He/She shall fill the necessary information & put signature with stamp/seal and submitted in Technical folder/Cover. If any of the certificates/documents furnished by the Bidder, found to be false/fabricated/bogus, the bidder will be liable to blacklisted and their E.M.D. will be forfeited.
2. Bidder shall carefully read all terms conditions and other contents of the DNIT. DNIT has to be submitted after signed as a part of technical bid and as a proof of acceptance of all terms condition in the DNIT in "**Technical bid**".
3. Bidder has to submit the financial bid, quote the rate in the financial cover.
4. Bidder should take the print out of **Declaration sheet (Annexure-IV)** of technical bid), put **ink signature with Seal**, and submit the copy of the sheet in the technical bid, after signature.
5. **Last date/time for Submission of the Bids:** Bids must be submitted within the Bid Submission start and end date and time specified in DNIT. Organization name, Govt. of Tripura, Agartala may extend the dates for issue and receipt of Bids by issuing corrigendum in which case all rights and obligations of the Organization name, Govt. of Tripura and the bidders will remain same as previously.
6. **Late Bids:** The Procurement application will not allow any Bidder to attempt bidding, after the scheduled date and time prescribed in DNIT.
7. Tender shall not be accepted for the product/products for which the concerned company has been blacklisted/banned/debarred either by Tender inviting authority of Govt. of Tripura or by any other State/Central Govt.
8. The concerned company/firm who stands blacklisted/banned /debarred either by Tender inviting authority or Govt. of Tripura or by any other State/ Central Govt. and its procurement agencies on the date of bid submission shall not be eligible to participate in the tender.
9. The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal case is filed and pending in any court shall not be eligible to participate for those particular products in the tender. Similarly convicted firm/company shall also not be eligible to participate in the tender.
10. **Bid Opening:** The bid will be opened online by the designated bid openers at the office of the Give the location, date and venue specified in the bid documents. Bids shall be scrutinized in accordance with the conditions stipulated in the Bid document. In case of any discrepancy of non-adherence Conditions, the Bid accepting authority shall communicate the same which will be binding both on the bid Opening authority and the Bidder. In case of any ambiguity, the decision taken by the Bid Accepting Authority on bids shall be final.
11. **Bid Evaluation & Comparison of Bids:** All the statement, documents, certificates, demand draft, shall be submitted/uploaded by the bidder will be verified, for evaluation of bids. The clarifications, particulars, if any, required from the bidders, will be obtained by addressing the bidders. Bids will be evaluated against the specified parameters / criteria same as in the case of conventional bids and the qualified bidders will be identified.
12. **Bid Evaluation & Comparison of Bids:** All the statement, documents, certificates, demand draft, shall be submitted/uploaded by the bidder will be verified, for evaluation of bids. The clarifications, particulars, if any, required from the bidders, will be obtained by addressing the bidders. Bids will be evaluated against the specified parameters/criteria same as in the case of conventional bids and the qualified bidders will be identified.
13. **Explanation/clarification of tender:**

If any bidder requires any explanation or clarification of any terms & conditions of the e-tender, it must be sought from the tendering authority before participation in the e-tender. The clarification may be in the form of letter head or through email and reply through email will be treated as clarification against any queries. **Interested bidder may also participate in the pre-bid discussion for such clarification.**

If any bidder requires any explanation or clarification of any term condition of the tender, it must be sought from the tendering authority before participation in the tender & prior to pre-bid discussion.

14. Automatic generated computerized comparative Statement through e-tendering portal will not be final (which will be displayed as '**BOQ comparative chart**' at financial bid opening summary page). Department will prepare comparative Statement considering applicable rules and scanned, signed statement will be uploaded in the website for information to the bidders. This will be displayed as '**finance_xx.pdf**' at financial bid opening summary page. After detailed scrutiny of General criteria and evaluation of the Technical parameters and documents of the bidder(s), the offer of the bidder(s) shall be selected for opening of Commercial (Financial) Bid, if qualified.



Medical Superintendent and Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.

ANNEXURE-I

TENDER FORM

To
The Medical Superintendent & Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.
Pin- 799006.

Dear Sir,

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and delivery of the items under the above-named Contract in full conformity with the said tender document and our financial offer in the Price schedule submitted in Envelop No. 2 which is made part of this tender.

2. We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the tender document.
3. If our tender is accepted, we undertake to submit the security deposit in the form, in the amounts, and within the times specified in the tender document.
4. We agree to abide by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.
5. Until the formal final Contract is prepared and executed between us, this tender together with your written acceptance of the tender and your Acceptance of Tender shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any tender you may receive.

Signed: _____

Date: _____

In the capacity of _____

Duly authorized to sign this bid for and on behalf of _____

Signature with Date & stamp of tenderer.



Medical Superintendent and Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.

ANNEXURE-II

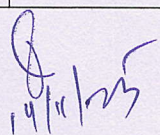
Technical Specifications for fully automated Biochemistry analyzer with conveyer rack system

Requirement: 01 no

Sl.No	Specifications	Compliance
1	The analyzer should be fully Automated, Discrete, Biochemical analyzer	
2	The instrument should have Random access / STAT facility	
3	The instrument should be capable of performing biochemistry and immunoturbidimetric assays	
4	The analyzer should be a floor model	
5	The instrument should have provision to upgrade with ISE (optional)	
6	The analyzer should have provision of sample track system with autoloader to place at least 120 samples at a time with continuous loading	
7	The analyzer should have Throughput of at least	
	a. 650 tests / hour photometric tests &	
	b. more than 900 tests/hour with ISE (optional)	
8	The analyzer should have facility for unlimited number of programmable profiles and calculation Item	
9	All positions on sample tray should accept STAT samples with additional provision for blanks, controls, standards and ISE solutions in the same sample tray	
10	The analyzer should accept 5 ml, 7 ml and 10 ml test tubes. 2 ml and micro cup	
11	The analyzer Reagent tray should be Refrigerated and should accepts more than 50 reagent bottles. It should accept 20 ml, 50 ml bottles and 5 ml adapters	
12	The analyzer should have provision to collect biohazard waste in a separate container.	
13	Analyzer should have dedicated sample probe and 2 separate probes for reagents	
14	The analyzer should have more than 70 permanent glass Cuvettes	
15	The analyser should have dedicated on board laundry system to wash cuvettes	
16	The analyzer should have provision for 4 channel direct ISE	
17	The analyzer should have dilution ratio from 2 to 150 times for sample and calibrator with reflex testing facility	
18	The analyzer should have extensive Q.C. program and provision to show daily and monthly Levey-Jennings chart.	
19	The analyzer should have facility for vertical obstruction detection, clot detection for sample, liquid level sensing, Auto dilution and Auto rerun, and Serum indices	
20	The analyzer should have facility for calibration curve viz : Linear (one,	

f

	two point and multi point) K factor, 4P, 5P, Logit Log, Cubic spline, Exponential , Polynomial	
21	Instrument should be CE or USFDA or BIS certified.	
22	Instrument should have IEC 60601-1 certificate by ERTL, Ministry of Communications & Information Technology, Govt. of India.	
23	The instrument manufacturer should be manufacturer of reagents, controls and calibrators, and it should be preferably of INDIAN origin.	
24	GFR 2017 rules to be complied with and bidders from countries bordering India must be registered with DPIIT to be eligible to participate or must provide a self-declaration certifying that they are not from such a country	
25	Cellfrost or similar 600 Ltr exclusive refrigerator (03 nos) for reagent storage should be provided with instrument.	
26	Warranty 7 years with PM kit.	
27	UPS 3 KVA online with isolation transformer to be provided.	
28	DI Plant with Iron Guard with 7 years free maintenance should be there.	
29	02 nos 3 (Three) Ton split A.C. of reputed make.	
30	Should provide User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	
31	Details of equipment's and procedures required for local calibration and routine maintenance to be supplied and advanced maintenance task documentation also to be furnished	
32	List of important spares and accessories, with their part numbers to be supplied	
33	Installation and demonstration of equipment and training to be provided after completing supplies before acceptance	
34	OEM/bidder shall ensure uninterrupted availability of all spares for 10 years	


 Medical Superintendent and Head of Department
 A.G.M.C & G.B.P. Hospital, Agartala

ANNEXURE-III

MANUFACTURER'S AUTHORISATION FORMAT
(To be furnished with the Technical bid)

To
The Medical Superintendent & Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.
Pin- 799006.

Ref: Tender No. Dated for _____

Dear Sir,

We, ----- are the manufacturers of -----
----- (name of item(s) and have the manufacturing factory at -----
-----.

1. M/S ----- (name and address of the agent) is our authorized distributor
for sale of ----- (name of item(s)).

Yours faithfully,

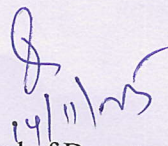
(Signature with date, name and designation)

For and on behalf of M/s -----
(Name & address of the manufacturers)

Seal

Note:

1. This letter should be on the **letterhead** of the **manufacturer** and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.


14/11/25
Medical Superintendent and Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.

ANNEXURE – IV

In Stamp/e-stamp of Rs.50 or above

DECLARATION FORM

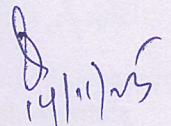
I / Wehaving my /
our.....office at.....
.....do declare that I / We have carefully read all the terms & conditions
of tender of the, Medical Superintendent & Head of Department, A.G.M.C & G.B.P.
Hospital, Agartala, Tripura for the supply of The approved rate will remain valid
for a period of one year from the date of approval. I will abide with all the terms & conditions set forth in
the tender paper Reference no.

I/We do hereby declare I/We have not been convicted by any court of Law nor I/We are derecognized/
black listed by any State Govt. /Union Territory/ Govt. of India/Govt. organization/Govt. Health Institutions
for supply of Not of Standard Quality (NSQ) items/part-supply/non-supply. I/We agree that the Tender
Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit and blacklist me/us for a
period of 3 years, if any information furnished by us proved to be false at the time of inspection/verification
and not complying with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license/ authorized distributor/trader license
bearing no.Valid unto..... I/We
.....do hereby declare that I /
we will supply the as per the terms, conditions & specifications of the tender
document

Signature of the bidder:

Date:



Medical Superintendent and Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.

ANNEXURE – V

TOTAL TURNOVER CERTIFICATE

(Annual Turnover ₹ 3.0 crore or more for last three years certified by chartered accountant)

To
The Medical Superintendent & Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.
Pin- 799006.

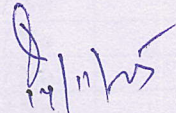
We hereby certify that M/s _____ (the name of participant in the tender) who is participating the tender for “Supply of 01 no Fully Automated Biocheistry analyser with conveyer rack system at AGMC & GBPH, Agartala.”. By Medical Superintendent, A.G.M.C & G.B.P. Hospital, Tripura, Agartala, having their office at _____ (Address of office) has a sales turnover given as below :-

- (a). ITR for 2022-2023 FY :-
- (b). ITR for 2023-2024 FY :-
- (c). ITR for 2024-2025 FY :-

The above information is correct and true.

SIGNATURE OF CHARTERED ACCOUNTANT

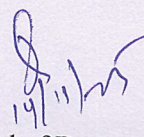
NOTE: The turnover of other than participant will not be accepted.


Medical Superintendent and Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.

ANNEXURE-VI

CHECK LIST TO ACCOMPANY THE BID

Sl. No.	Description	Submitted	Page No.
1.	2.	3.	4.
1.	EMD & Tender fee from any Schedule Bank	Yes / No	
2.	GST Registration Certificate	Yes / No	
3.	Last GST Clearance (last month)	Yes / No	
4.	Acknowledgement copy of Professional Tax Clearance Certificate.	Yes / No	
5.	Acknowledgement copy of income Tax Clearance Certificate.(last year)	Yes / No	
6.	Annexure I, (TENDER FORM)	Yes / No	
7.	Annexure II (Specifications)	Yes / No	
8.	Annexure III (MANUFACTURER'S AUTHORISATION FORMAT)	Yes / No	
9.	Annexure IV (DECLARATION FORM)	Yes / No	
10.	Annexure V (Annual turnover of the firms/agencies for the last 03 (Three) years should not be less than three Crore)	Yes / No	
11.	Annexure VI (Check List),	Yes / No	
12.	Valid & relevant Registration certificate of firm.	Yes / No	
13.	Quality Assurance Certificate (ISI/BIS/USFDA/CE and IEC-60601-01) from appropriate authority.	Yes / No	
14.	Bidder have to submit last 1(one) year Performance Certificate / Documents pertaining to supply (Supply order with installation report) of the same items and should be obtained from at least any one Govt. State Referral Hospital	Yes / No	
15.	Copy of Power of Attorney/partnership deed certificate of the firm	Yes / No	
16.	Up to date Manufacturing license of the Manufacturer for Indian Manufacturer, in case of Manufacturer is outside of India then Import & Export License with mentioning the said items should be up loaded	Yes / No	
17.	In case bidder is not manufacturer, then OEM authorization is mandatory	Yes / No	
18.	PAN card	Yes / No	
19.	A copy of signed tender document (DNIT)	Yes / No	
20.	Valid Relevant Trade License in respect of supplier/dealer/ distributor.	Yes / No	
21.	Product catalogue including model, specifications etc	Yes / No	


Medical Superintendent and Head of Department
A.G.M.C & G.B.P. Hospital, Agartala.

**Government of Tripura
Office of the Medical Superintendent & HOD
AGMC & GBP Hospital, Agartala**

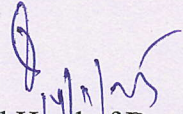
NOTICE INVITING e-TENDER

No.F.3(40)-AGMC&GBPH/S&P/Biochemistry/Instrument/2025-26/Sub-VI

E-Tender for procurement of 01 no Fully automated Biochemistry analyzer with conveyer rack system at Dept. of Biochemistry, AGMC & GBP Hospital, Agartala

A Tender is hereby invited on behalf of the Medical Superintendent and Head of Department, AGMC& GBP Hospital, Agartala from resourceful, experienced bonafide renowned *licensed* Manufacturers or their Authorized distributor/supplier for “procurement of 01 no Fully automated Biochemistry analyser with conveyer rack system at Dept. of Biochemistry , AGMC & GBP Hospital, Agartala.”

The details of tender, list of items with indicative quantity and Tender Documents are made available on website (<http://tripuratenders.gov.in>). The last date/time of submission of the tender documents by online is .09..12./2025 up to 6:00 pm. All futures modification/corrigendum shall be made available in the e procurement portal. So, bidders are requested to update themselves from the e procurement web portal only.


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