



**GOVERNMENT OF TRIPURA
HEALTH AND FAMILY WELFARE DEPARTMENT
OFFICE OF THE MEDICAL SUPERINTENDENT & HEAD OF DEPARTMENT
A.G.M.C. & G.B.P. HOSPITAL, AGARTALA.**

No.F.6(1-3)- AGMC/Purchase/General Items/2019 / 27812-16

Date - 09/12/24

Short Notice Inviting Tender

Quotations in sealed cover are hereby invited by the Medical Superintendent and Head of Department, A.G.M.C. & G.B.P. Hospital, Agartala, Government of Tripura, on behalf of the Governor of Tripura from Reputed Firm/Authorized Distributor/Agent/Supplier/Dealer for "**Procurement of Barcode (Size not less than 50x25 inches) for use in the AGMC & GBPH, Agartala**".

Terms and Conditions

1. Sealed quotations in **two cover** system, i.e., (i). **Technical bid** and (ii). **Financial bid** should reach the Office of the Medical superintendent & Head of Department, AGMC & GBPH Hospital, Agartala on or **before 4:00 pm of 18/12/2024** by **Speed post/courier/registered post only**.
2. The sealed envelope should be addressed to "**The Medical Superintendent and Head of Department, A.G.M.C. & G.B.P. Hospital, Agartala, P.O.-Kunjaban, Agartala, Tripura West, 799006.**" And on top of the sealed envelope it should be super-scribed as "**Procurement of Barcode (Size not less than 50x25 inches) for use in the AGMC & GBPH, Agartala**".
3. Tender received after the due date and time shall be rejected. The undersigned shall not be responsible for any postal delay, etc.
4. The bidders should provide the name of the firm, contact address, telephone numbers with STD codes, mobile contact, FAX no and e-mail id inside the sealed envelope. The tender are likely to be opened on the next working day, in the Office of the Medical Superintendent and Head of Department, A.G.M.C. & G.B.P. Hospital, Agartala. Bidders or their authorized representatives should remain present during the opening of the quotations.
5. If any item worked is found to be not of standard quality, the quantity of "not of standard quality items" supplied should be taken back and replaced by fresh stock at own cost of bidder.
6. Extension of rate for supply may be considered for 2nd year to the approved bidder on the basis of satisfactory performance and execution of work order in time and in terms of quality.
7. The bids should be submitted in two separate sealed envelopes inside a sealed cover envelope. The contents of the bids should be as:
 - A. Technical bid:**
 - i. Photocopy of PAN Card.
 - ii. Photo copy of GST Registration.
 - iii. Photocopy of relevant trade license.
 - iv. Tax Clearance certificate.
 - B. Financial bid:**
 - i. Rate of item along with specification.
 - ii. Rate should be inclusive of all taxes (including GST) and for F.O.F. door delivery basis.
8. Payment of Bill will be made after successful completion of work.
9. Income tax/GST will be deducted from the bill at the time of payment as per Govt. rule.
10. The rate which will be approved through this SNIQ will remain valid for 2 (Two) years from the date of issue of approval.

- 11. The work order must be executed within 30(Thirty) days from the date of issuance of the purchase/ supply work 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(Ten) weeks. Failure to supply by 10(Ten) weeks in addition to 30(Thirty) days, the supply order shall be treated as cancelled. If the concerned bidder cannot supply the required item within the stipulated time, necessary action will be taken against the bidder by the competent authority. However, relaxation will be entertained only in special circumstances (Natural calamities, war or any other situation beyond human control).**
- 12. The bidder must submit the EMD @ of Rs. 10,000/- (Rupees Ten thousand) address to the MS & HOD, AGMC & GBPH, Agartala from any bank.**
- 13. The Demand Draft of EMD should be submitted with the documents of Technical Bids in a sealed envelope.**
- 14. The successful bidder should be submitted 5% security Money on total contract value (above Rs. 2,00,000/-) within 15 (fifteen) days from the date of issuance of the Supply/Work order.**
- 15. The EMD will be released after successful completion of the validity period of the approved list and the Security money will be released after successful completion of the supply/work order and satisfaction by the competent authority.**
- 16. The quantity mentioned in NIT may increase or decrease in numbers at any time.**
- 17. The NIT can be cancelled at any point of time by the authority without any prior notice.**
- 18. The NIT may be collection from www.agmc.nic.in as on before 18/12/2024**

19. Details of work is as follows:

Sl. No	Name of Item with Specification	Quantity	Basic Rate Per Roll. (Excluding GST)	Total Rate Per Roll. (Including of GST/Taxes)
A.	B.	C.	D.	E.
1.	Bar code (Size not less than 50x25 inches)	2000 roll.		

Copy to:-

1. The Principal, A.G.M.C., Agartala, Tripura west. For Display in Notice Board.
2. The Medical Superintendent, I.G.M Hospital, Agartala, for Display in Notice Board.
3. The Medical Superintendent, Cancer Hospital, Agartala for Display in Notice Board.
4. The Nodal Officer, IT Section, AGMC & GBPH, Agartala for publication in the AGMC College website.
5. The Received & Dispatch Section, Office of the Medical Superintendent & Head of Department, AGMC & GBPH, Agartala.

Signed by

Sankar Chakraborti

Date: 02-12-2024 17:31:16

**Medical Superintendent & Head of Department
AGMC & GBPH Hospital, Agartala.**