



**GOVERNMENT OF TRIPURA
OFFICE OF THE MEDICAL SUPERINTENDENT
AGARTALA GOVT. MEDICAL COLLEGE & GBP HOSPITAL
KUNJABAN, AGARTALA- 799006, TRIPURA (W).**

Website: agmc.nic.in, E-mail: gbpurchase54321@gmail.com, Phone: 0381-2353112

No. F. 3(23)-AGMC&GBPH/S&P/Stationary Articles/2021-22/24430-33. Dated, Agartala, the ...09./...09./ 2021

SHORT NOTICE INVITING QUOTATION (SNIQ)

A SNIQ has been invited by the Medical Superintendent & Head of Department, AGMC & GBP Hospital, Agartala from reputed firms/authorized distributors/suppliers/dealers/retailers for *“Rate contract for supply of General items for use in AGMC & GBP Hospital, Agartala”*.

The last date of submission of quotations is up to **14:00 hours on 18.09.2021**. The specifics of the SNIQ may be seen at the AGMC Website www.agmc.gov.in and also may be seen at Notice Board, Office of the Medical Superintendent & Head of Department, AGMC & GBP Hospital, Agartala and can also be collected in person from the Office of the Medical Superintendent, AGMC & GBP Hospital, Agartala (**Store & Purchase Section**) on any working days from **10.09.2021 to 17.09.2021** between 11.00 am and 4.00 pm.

Terms & Conditions

1. The Sealed quotations in 02 (Two) cover system i.e. **A. Technical Bid** and **B. Financial Bid** should be addressed to **“The Medical Superintendent & Head of Department, AGMC & GBP Hospital, Agartala, either by Speed Post/Courier/Registered Post or in person on or before 14:00 hours on 18.09.2021 shall reach to the office of the Medical Superintendent & Head of Department, AGMC & GBP Hospital, Agartala, Kunjaban- 799006, West Tripura”** and on top of the sealed envelope it should be super-scripted as *Quotation for “Rate contract for supply of General items for use in AGMC & GBP Hospital, Agartala”*.
2. Any quotation received after the aforesaid timeline shall be liable to be summarily rejected. The Medical Superintendent, 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 quotationers/bidders shall mention their name of firm, address, contact number & e-mail ID on envelopes.
4. Quotations received in due manner are **likely to be opened next day after end date submission, in the College Council Room, AGMC & GBP Hospital, Agartala**, unless postponed for any unfrozen reason. Quotationers can be physically present to witness the quotations-opening proceeding (no separate notice will be issued to this effect to any quotationer).
5. The bids should be submitted in 02 (Two) separate sealed envelopes inside a sealed cover envelope. 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.
 - B. Financial Bid:**
 - i. Rate of each item along with specification.
 - ii. Rate should be inclusive of all taxes (Including GST).

6. The Technical Committee (Tender Evaluation Committee) of the hospital shall have the right to waive off any of the aforesaid requisites in deserving cases.

7. Rate should be quoted inclusive of all taxes.
8. Income Tax and other taxes shall be deducted from the bill as per government norms.
9. The quotation will be accepted on the lowest rate and quality basis.
10. The rate which will be approved through this quotation will remain valid for 02 (Two) years from the date of issue of approval.
11. Supply should be made on F.O.R. Door Delivery basis at the earliest, but not later than 30 (Thirty) days the date of issue of purchase order.
12. If any batch of item 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 within 20 (Twenty) days at own cost of supplied irrespective of whether any part is consumed.
13. Payment of bills will be made after successful completion of supply as per the terms and conditions of the concerned Purchase Order.
14. After completion of supply bill in triplicate shall be submitted to the office of the undersigned for marking payment.
15. 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.
16. The Medical Superintendent & Head of Department, 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.
17. The details of the items required are as follows: Specification as per Annexure.

Sl. No.	Name of items	Specification/Mfg./Mkt.	Basic Rate per unit/piece (Including GST)
1.	Pre-Print OPD ticket, size: 9" x 12" full page of computer running paper		
2.	Pre-Print (IPD) Bed head ticket, size: 9" x 12" full page of computer running paper		
3.	TR-5 Money receipt with two parts & single side print with computer system printed, size: 10" x 12" (4 part)		


 Medical Superintendent & HoD
 AGMC & GBP Hospital, Agartala.

Copy to:

1. The Principal, AGMC, Agartala for information and display in Notice Board.
2. The Medical Superintendent, ABV-RCC, Agartala for information and display in Notice Board.
3. The Medical Superintendent, IGM Hospital, Agartala for information and display in Notice Board.
4. The Nodal Officer, IT Section, AGMC & GBP Hospital, Agartala for publication in AGMC Website.


 Medical Superintendent & HoD
 AGMC & GBP Hospital, Agartala.

GOVERNMENT OF TRIPURA
AGMC & G.B. PANT HOSPITAL, AGARTALA, WEST TRIPURA
OUT PATIENT DEPARTMENT TICKET

P-2

হাসপাতাল পরিষ্কার পরিচ্ছন্ন রাখুন এতো আপনারই // This is your hospital, keep it clean // সাক্ষ্য নক্ সাক্ষ্যসুতরা তনবাইদি

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P-3

GOVERNMENT OF TRIPURA
AGMC & G.B. PANT HOSPITAL, AGARTALA, WEST TRIPURA
INDOOR PATIENT ADMISSION TICKET

PRINTER-TRIPURA PRESS OWNER'S ASSOCIATION



হাসপাতালে পরিষ্কার শরিদ্ধম রাখুন এতে আপনাকেই // This is your hospital, keep it clear // সাক্ষ্যে নক্ সাক্ষসুতরা তনবাছিনি

T.R.5
(Treasury Rule 83)

A.No. :

COUNTER FOIL

Received From

with letter No.

the sum of Rs.

in cash on account of

Initials
Designation

A.No. :

Received From

with letter No.

the sum of Rs.

in cash on account of

Initials
Designation

BANK OF INDIA (128)

112

T.R.5
(Treasury Rule 83)

A.No. :

COUNTER FOIL

Received From

with letter No.

the sum of Rs.

in cash on account of

Initials
Designation

A.No. :

Received From

with letter No.

the sum of Rs.

in cash on account of

Initials
Designation

0991

BANK OF INDIA (128)

124