

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.

Dated.4.105.12025

Notice Inviting Tender

Short Notice Inviting Tender in plain paper is hereby invited for "Rate Contract for Supply of White PPC (Puncture Proof Container) with lid & Restraints at AGMC & GBPH, Agartala". Subject to certain terms & conditions vide e-file No.F.2(530)-AGMC/GBPH/S&P/2020-21.

Last date of submission of offer to the Medical Superintendent & Head of Department, Agartala Government Medical College & G.B.P. Hospital, Agartala on or before 4:00 pm of 02/06/2025 by Speed post/courier/registered post only.

The Terms & conditions for the same may be collected free of cost from www.agmc.ac.in, A.G.M.C. Agartala prior to the last date of submission of the NIQ.

Signed by Sankar Chakraborti Date: 14-05-2025 13:07:01

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



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.

Dated, Agartala, the 14 05 2025.

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 "Rate Contract for Supply of White PPC (Puncture Proof Container) with lid & Restraints at AGMC & GBPH, Agartala".

Terms and Conditions

- 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 & GBP Hospital, Agartala on or before 4:00 pm of 02/06/2025 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 "Rate Contract for Supply of White PPC (Puncture Proof Container) with lid & Restraints at 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 or mobile contact 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 1st 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 Relevant trade license.
- ii. Photocopy of PAN Card.
- iii. Photo copy of GST Registration.
- iv. Supply Experience should be not less than 2 (Two) years in relevant field in any Govt. / Govt. undertaking Health Sector. (Work order must be enclosed year wise).
- v. P Tax & Income Tax Clearance certificate.
- vi. OEM authorization/ Manufacturer authorization certificate as per Annexure A.

B. Financial bid:

i. Rate of item along with specification.

- ii. Rate should be inclusive of all taxes (including GST) and for F.O.R door delivery basis as per Annexure B.
- 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 NIT will remain valid for 2(Two) years from the date of issue of approval.
- 11. The work order must be executed with in 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 past 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 concern bidder cannot supply the require item within the stipulated time, necessary action will be taken against in special circumstances (Natural calamities, war or any other situation beyond human control).
- 12. EMD (Earnest Money Deposit) Rs. 5, 000/- (Rupees Five Thousand) only should be submitted by the bidder through Demand Draft from any National Bank of India in favour of the Medical Superintendent & Head of Department, AGMC & GBPH, Agartala.
- 13. The Demand Draft of EMD should submit 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. 5,00,000/-) within 15 (fifteen) days from the date of issuance of the Supply/Work order.
- 15. The Security money will be released after successful completion of the validity period of the approved list.
- 16. The Bidder/Vendor must be demonstrate the relevant item at the time of Technical Bid evaluation at AGMC & GBPH .
- 17. The quantity mentioned in NIT may increase or decrease in numbers at any time.
- 18. The NIT can be cancelled at any point of time by the authority without any prior notice.
- 19. The Technical (Tender Evaluation) Committee of the hospital shall have the right to waive off any of the aforesaid requisites in deserving cases.
- 20. After opening of Technical Bid on the schedule date, time and venue, the technical committee shall examine the contents of the tenders received.
- 21. The Tender Evaluation committee shall scrutinize the documents mentioned above for its eligibility, validity, applicability, compliance and substantiation including post qualification criteria stipulated in tender document.
- 22. The Evaluation committee shall also analyze that there is no collusive or fraudulent practice involved in the entire tendering process amongst all the tenders received.
- 23. The technical scrutiny shall be on the basis of submitted substantiation documents and Rules
- 24. Only bids of those bidders who qualify in the technical round shall be considered for opening of financial bid.
- 25. Though the evaluation will be based on the lowest item wise amount quoted in the Financial Bid and will be considered for placement of offer. The contract will be awarded to lowest (L1) bidder. The tendering authority will award the contract to the successful tenderer whose tender has been determining as lowest evaluated tender.
- 26. The NIT may be Collection from www.agmc.ac.in as on before 02/06/2025 and Performa of Annexure- A & B are as follows.

ANNEXURE- A

MANUFACTURER'S AUTHORIZATION FORMAT

(To be furnished with the Technical bid)

To The Medical Superintendent &HoD AGMC & GBP Hospital Kunjaban-799006, Agartala, West Tripura.

Ref: Tender No	Dated:
For	
Dear Sir,	
	(name of item(s) and have the
manufacturing factory at	
	Yours faithfully,

Note:

- 1. This letter should be on the **letter head** 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.

ANNEXURE- B

PROFORMA OF FINANCIAL BID

(To be furnished within the sealed envelope)

Sl. No.	Name of Items with specification shall be mentioned by bidder as per DNIT	Manufacturer Name shall be mentioned by bidder.	Quantity	Basic Rate (excluding GST) to be quoted	Rate (Including GST) to be quoted	Total Amount. (Including GST)
A.	В.	C.	D.	\boldsymbol{E}	F	G
1.			525 for adult & 75 for children = 600 pairs			
2.			225 nos.			

(Signature with date, name and designation)

For and on behalf of

Firm/Bidder.....

(Name & address of the Firm/Bidder)

Seal

27. Details of work is as follows:

SI. No.	Name of Items with specification Manufacturer Name	Quantity C.	
A.	B.		
1.	Restraints Specification: Medical restraints control limb holders beds. Bed restraints pairs shall be used for hand, feet, ankle. It should enough length that can easily tied with bed, fence, chair and other places to reduce nursing accidents and improve care efficiency. It shall be made with double layer sponge that, it will not harm the patient skin and protect from scratches, bruises, falls or extubation and self injury or injury as it will be used for Severe cognitive disorders, behavioral disorders patients.	525 for adult & 75 for children = 600 pairs	
2.	White PPC(Puncture proof container) with lid Specification: Size: 10 ltr capacity, colour: white, Material: should be made by robust polypropylene to ensure safe containments of sharp objects & prevent puncture. Security: Lid should be easily opened and locked to ensuring safe handling and disposals. QA: CE and ISO certified.	225 nos.	

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: 14-05-2025 13:06:22

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