

**GOVERNMENT OF TRIPURA
AGARTALA GOVERNMENT DENTAL COLLEGE & IGM HOSPITAL
IGM HOSPITAL COMPLEX
AGARTALA, WEST TRIPURA, PIN-799001
e-mail ID: no.agdc.igmh@gmail.com
website: <https://tripuratenders.gov.in>**

NO.F.7(16) AGDC & IGMH/PURCHASE/TENDERS/24

Dated, Agartala the 31/08/2024

NOTICE INVITING e- TENDER

Tender Document for- **“procurement of Dental Instruments required for AGDC & IHMH.”**

(Rate contract for 2 years)

**Address: AGARTALA GOVERNMENT DENTAL COLLEGE & IGM HOSPITAL
IGM HOSPITAL COMPLEX
AGARTALA, WEST TRIPURA, PIN-799001
e-mail ID: no.agdc.igmh@gmail.com**

Website: -www.tripuratenders.gov.in

- 1) Certified that this DNIEt contains 49 (Forty-Nine) pages from 1 to 49 number.**
- 2) Header of each page of DNIEt bears the text “E-tender for Procurement of Dental Instruments required for AGDC & IGMH.”**

DETAILED Draft Notice Inviting-Tender for procurement of Dental Instruments for Agartala Government Dental College & IGM Hospital is hereby APPROVED.

Prof. (Dr.) Shalu Rai, MDS
Principal,
Agartala Government Dental College
&IGM Hospital

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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NOTICE INVITING e-TENDER

TENDER REF. No-F.7(16) AGDC & IGMH/PURCHASE/TENDERS/24

Dated, Agartala 31/08/2024

e-Tender for Procurement of Dental instruments required for running AGDC & IGMH.

A Tender is hereby invited on behalf of the Principal, Agartala Government Dental College & IGM Hospital, Government of Tripura from **eligible, resourceful, experienced and bonafide, renowned** licensed Manufacturer or their Authorized distributor/supplier for procurement of Dental Instruments for Agartala Government Dental College & IGM Hospital.

The details of tender, list of items with indicative quantity along with the tender Documents are made available on website (www.tripuratenders.gov.in).

The **last date/time of online submission of the tender documents is 21/09/2024 up to 4:00 pm.**

All future modification/corrigendum shall be made available in the e procurement portal, so bidders are requested to get the updates from the e procurement web portal only.

Principal,
Agartala Government Dental College & IGM Hospital
Govt. Of Tripura, Agartala

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Critical Dates and Other Details:

1	Completion period for the supply	15(fifteen)days.
2	Publish Date	Date: - 31-08-2024, Time: -11:45 am
3	Document Download/Sale start date	From Date: -31-08-2024, Time: -11:50am
4	Pre- Bid Meeting	Date: -07-09-2024, Time 11:30 am
5	Seek clarification start date	Date: -31-08-2024, Time: - 11:50 am
6	Seek clarification end date	Date: -06-09-2024, up to 5:00 pm (Through email and if by post, it should reach Principal's office within the specified time as mentioned above).
7	Place of pre-Bid Meeting	7 th Floor of G+7 building of Agartala Government Dental College & IGM Hospital
8	BID Submission start date	Date: -31-08-2024, Time: - 11:50 am
9	BID submission End date	Date: -21-09-2024, Time: 4:00 pm
10	Time and Date of Opening Bid/Bids	Technical Bid: Date: -21/09/2024, Time 4:15 PM (if possible). Financial Bid: will be notified later through the portal.
11	Place of Opening Bids	7 th Floor of G+7 building of Agartala Government Dental College & IGM Hospital
12	Bid Validity	730 days
13	Officer inviting Bids	Principal, Agartala Government Dental College & IGM Hospital Govt. of Tripura.
14.	Tender value	Rs. 20,00,000/- approx..
15.	EMD	Rs. 40,000/-
16.	Tender fees	Rs. 1000/- (Non-refundable)
17.	Procedure for submission of tender Fee & EMD	<ul style="list-style-type: none"> i. Tender Fee (Non-refundable) and EMD are to be paid electronically using the online payment facility provided in the Portal. ii. The EMD amount shall be refunded to all the bidders including L1 selected bidders in their respective Bank Account after award of contract (AOC) event is completed in the Tripura procurement Portal on the receipt of Performance Bank Guarantee from the selected bidder(s). iii. No interest will be paid to the bidders on EMD submitted. iv. EMD and/or PBG of the bidder may be forfeited if any case found to have made in false declaration or failed to fulfill the terms and condition of the DNIT. v. Bidders registered under MSME or under specific Government order/rules which are exempted from submitting EMD, experience and Turnover have to furnish the scan copy of the related Government registration and order/rules have to be submitted with the technical document.

All the above-mentioned times are as per clock time of e-procurement website- <https://tripuratenders.gov.in>.

All future modification/corrigendum shall be made available in the e-procurement Portal only.

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Section-I

(a) DESCRIPTIVE, DIRECTIVE & ABBREVIATIONS

The Principal of Agartala Government Dental College & IGM Hospital, Agartala, 799001 (herein after referred as Tender Inviting Authority/Purchaser unless the context otherwise requires) invites e-**TENDER** for **“Procurement of Dental Instruments required for AGDC & IGMH.”**

The e-Tender is invited through website <https://tripuratenders.gov.in> from the eligible, resourceful, experienced and bonafide renowned licensed/ registered suppliers /manufacturer or their local authorized distributors for procurement of the Items mentioned in Annexure-A. (Rate contract for 2 years).

Black listed firms are not eligible to participate in the tender.

1. **Purchaser:** -Agartala Government Dental College & IGMH, Govt. of Tripura.
2. **Consignee:** -Will be mentioned in the purchase order.
3. **Bidder:** Participants in tender process for supply of Dental instruments required for running AGDC & IGMH.
4. **Supplier:** -Successful bidder to whom the contract will be awarded.
5. **Language of Bid/Contract:** -The language of Bid shall be in English and all correspondence in this regard shall be in English language.
6. **List of items:** -List of items with indicated quantity, details in **Annexure-A**.
7. **Tender Fee & EMD:** -Tender Fee (Non-refundable) and EMD are to be paid electronically using the online payment facility provided in the Portal.
8. **Tender Fee: Rs 1000/- (non-refundable)** to be paid electronically over the online payment facility provided in the portal, any time after Bid submission start date & before Bid Submission end date using either of the supported payment like Net Banking/Debit card/Credit card.
9. **Tender System: Online (e-Procurement) in 2 covers-**
 - (a) **Cover-I: Technical Bid**
 - (b) **Cover-II: Financial/Commercial Bid (BOQ).**

Documents to be uploaded in Technical Bid (Cover I): All the documents Mentioned in Eligibility Criteria & Checklist of Supporting Documents mentioned in Section-V.
Documents to be uploaded in Financial Bid (Cover II): Bill of Quantity (BoQ) as per Annexure K.
10. **Validity of Rate Contract:** - **Two year** from the date of awarding contract which may be extended another one year subject to the satisfactory performance of the bidder and if approved by the competent authority.
11. **E-tender Document** along with Bid Document can be downloaded from <https://tripuratenders.gov.in> and only registered bidders can participate in the tendering process.
12. **Eligible Bidders:** only those bidders who **fulfill the eligibility criteria mentioned in Section 1(b)** are eligible to submit their bid in the <https://tripuratenders.gov.in> for the purpose of this tender.

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13. **Extraneous terms and conditions:** Bidders should accept all terms and conditions of the tender unconditionally and if they impose any extraneous term and condition or offer any conditional discount, tendering authority reserves the right to declare the bid informal.

14. **Address for communication:**

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15. **ABBERRIATIONS**

- NSQ: Not of Standard Quality.
- CMS: Central Medical Store
- EMD: Earnest Money Deposit
- DHS: Director of Health Services
- IGMH: Indira Gandhi Memorial Hospital
- AGMC: Agartala Govt. Medical College
- AGDC & IGMH: Agartala Government Dental College & Indira Gandhi Memorial Hospital
- EOI: Expression of Interest.
- TF: Tender Fee.
- AOC: Award of Contract.
- LOI: Letter of Intent.
- BOQ: Bill Of Quantity.
- PBG: Performance Bank Guarantee.
- SD: Security Deposit.

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SECTION-I

(b) ELIGIBILITY OF BIDDER

16. ELIGIBILITY CRITERIA:

Only those Agencies / Proprietary Firm / Partnership Firm / Companies/ Bidders who fulfill the following minimum criteria need to submit their bids and failure to provide necessary documents will render the bidder disqualified on technical grounds.

The bidder must upload the *following documents* during submitting the e-tender. **The following self-certified/self-attested documents should be uploaded along with the tender in the Technical Bid.**

- a) **Proof of Submission of EMD & Tender fees** (If exempted, with valid documents issued from the competent authority have to be uploaded along with a Bid Security Declaration as per Annexure-H of the Tender Document.).
- b) **Compliance sheet** along with Data sheet or catalogue as per **(Annexure-B)**.
- c) Up to date **Manufacturing License** or certificate of incorporation of Indian manufacturer. (Import Export Certificate (IEC) and Certificate of Incorporation of the bidder have to be uploaded in case the product is imported.).
- d) **Authorization certificate** of all items from the OEM in favour of the bidder to participate in this bid **(Annexure-C)**.
- e) **Valid Trade license** of Authorized distributor/Supplier.
- f) **Quality Assurance Certificate:** All the items should have either **ISI/ISO or BIS along with European CE approved standard of manufacturer** from the appropriate licensing authority.
- g) **Experience certificate** of selling same category items issued from other Govt. Hospital/institutions for preceding 3(three) years.
- h) **IT returns** for preceding 3(three) years & last **GST returns** copy.
- i) Undertaking of the bidder as per- **(Annexure-D)**.
- j) Declaration as per **-(Annexure-E)**.
- k) Yearly turn over-**(Annexure-F)**.
- l) Bidder Profile as per **(Annexure-G)**.
- m) Declaration heading **"Bid Security Declaration"** as per **Annexure-H**.
- n) Declaration as per **(Annexure-I)**
- o) Declaration in **Annexure -J (Tender form)**
- p) **Valid GST Registration** Certificate with last return.
- q) Copy of **PAN card**.
- r) **Downloaded DNIT with signature** of authorized person.

Signature of Bidder with seal & Date

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SECTION-II

INSTRUCTIONS TO BIDDERS

17. General Instructions: -

- a. The interested bidders should furnish the bids in 2 parts, namely “**Technical Bid**” & “**Bill of Quantity (BOQ)**” (Financial bid).
- b. Both Technical bid and Financial Bid should be uploaded on the official website: **www.tripuratenders.gov.in**.
- c. The bidders are instructed to read the complete bid document carefully and then prepare and submit the bid in advance to avoid any bottlenecks, whatsoever, in the last minute of submission.
- d. If any bidder is unable to submit their bid, then it should be informed to the tendering authority in written before the last date of submission of the tender.
- e. Whatever query is raised by the bidder, the same should be submitted through email as well as in hard copy or else the tendering authority will not process it.
- f. The tender documents shall be available online which can be downloaded from the official website: www.tripuratenders.gov.in.
- g. Yearly approximate requirement is incorporated in the list as per **Annexure-A** which are likely to increase or decrease as per actual requirement. The yearly supply order may be issued once or in part supply as per requirement.
- h. No insurance charge is admissible and successful bidders will be responsible for any breakage, damage and loss in transit on way to destination.
- i. **Submission of any un-asked documents beyond the need of NIT may lead the bid invalid.**
- j. Tender can be cancelled at any point of time by the Department without any prior notice.
- k. Arrangement of Road permits and clearance for dispatch of consignment shall be the responsibility of the supplier.

18. PREPARATORY WORKS FOR THE BIDDER FOR E-BIDDING:

- I. On publication of the tender, bidder should download the NIT from the WEBSITE (<https://tripuratenders.gov.in/>)and minutely go through the instruction/ terms and conditions/ critical dates / eligibility criteria etc. of the NIT.
- II. The bidder shall purchase CI-II / CI-III Digital signature certificate (DSC) from any certified agency enlisted by the Controller of Certifying Authorities (CCA) at <https://cca.gov.in/>
- III. The bidder shall enroll himself /herself in the e-procurement website <https://tripuratenders.gov.in/> and create user ID and Password.
- IV. The bidder shall login into the website <https://tripuratenders.gov.in/> using created ID and Password.

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- V. After login the bidder shall find “my space” folder option in the page. The Bidder shall upload(scanned PDF format) all documents as mentioned in the tender document.
- VI. The Bidder shall download and fill up all Annexures and prepare all technical documents as per procedure mentioned in the **eligibility to bidder** and **check list** for uploading.
- VII. The bidder shall download the NIT document and save in the bidder’s computer for uploading the same in the relevant folder under “My Space”.
- VIII. The bidder shall **scan the Tender Fee (TF)/ EMD Instrument in PDF format** and save in Bidders Computer for uploading at the time of Bidding. All other technical documents also to be uploaded on or before the last date of bidding. Thus, the bidder shall be ready and start bidding following the steps as per the e-procurement application & upload all the required documents with his/her digital signature.

19. LAST DATE AND TIME FOR SUBMISSION OF THE BIDS: -

Bid must be submitted within the Bid Submission Start and End Date and the time specified in DNIT.

AGDC may extend the dates for issue and receipt of the bids by issuing **corrigendum** in which all rights and obligations of AGDC and bidders will remain same as previously.

20. LATE BIDS: -

The e- procurement website <https://tripuratenders.gov.in/> will not allow any bidder to attempt bidding after scheduled date and time prescribed in DNIT.

21. Tender shall not be accepted for the product/ products for which the concerned company has been black listed / banned / debarred either by the Tender inviting Authority or Govt. of Tripura or any other State or central Govt.
22. The concerned company or firm who stands black listed / banned / debarred either by Tender inviting Authority or Govt. of Tripura or any other State or central Govt. and its procurement agencies on the date of bid submission shall not be eligible to participate in the tender.
23. The concerned firm/ company whose product/Service has been declared as of spurious or adulterated quality and any criminal case is filled and pending in any court shall not be eligible to participate for those particular products/services in the tender. Similarly, convicted firm / Company shall also not be eligible to participate in the tender.

24. Bid opening: -

The bid will be opened online by the designated openers at AGDC & IGM Hospital in the specified date and time as mentioned in the bid document. Bids shall be scrutinized in accordance with the conditions stipulated in the bid document. In case of any discrepancy or non-adherence of conditions, the bid accepting authority may communicate (though not mandatory) the same which shall be binding on the both bid opening authority and bidder. In case of any ambiguity, the decision taken by the Bid accepting authority on bids shall be final.

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25. Automatically 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.

After detailed scrutiny of general criteria and evaluation of technical parameters and documents of the bidders, the offer of the bidder(s) shall be selected for opening of commercial (Financial) bid, if qualified.

26. Agreement: -

- I. The selected bidder shall have to **execute a deed of agreement within a period of 7(seven) days on receipt of the communication of acceptance of offer** from the department for satisfactory performance of the jobs for which the selected bidder shall be bound to **supply 02 (copies) of agreement** duly signed by them for execution of the same before the authority on behalf of the Govt. of Tripura. First page of both the copies of the agreement should be typed on **non-judicial stamp of Rs 100/- (Rupees One Hundred)** only followed by printed in plain paper.
- II. In the event of breach of any terms and conditions as indicated in the NIT or in the agreement to be entered into and failure to comply with the work order, the entire money of the performance guarantee (including earnest money) deposited by the selected bidder shall be liable to be forfeited and the contract may be terminated forthwith.
The Govt. Of Tripura shall have the power to black list the selected bidder for breach or default in all or any of the terms and conditions mentioned in the NIT / Agreement.
The Govt. of Tripura shall also be at liberty to engage or award the job to any other agency or person or make any other alternative arrangement at the risk and cost of the defaulter bidder for greater interest of people of the state.
- III. Terms and conditions not covered or defined in this NIT document are laid down in the model agreement. This NIT document, NIT corrigendum (if any) and the bid offer submitted by the bidder would be part of the agreement and are binding for both the parties.
- IV. Awarding of work against the tender is not obligatory for the Department.

27. Tenderer / Bidder are advised to upload their documents well in time to avoid last minute rush on the server or complication in uploading. AGDC & IGMH will not be responsible for any type of problem in uploading the documents. **No hard copies for tender submission shall be entertained.**

28. Bids from joint ventures are not acceptable.

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- 29.** The applicant / bidder has to **upload the details of e-payment of Tender Fee (TF) and Earnest Money Deposit (EMD) before the last date and time and download the tender documents** from the e-tendering portal <https://tripuratenders.gov.in/>.
- 30.** The price bid format is provided in a spread sheet file like **BOQ_pricebid.xls**. The rate offered should be entered in the allotted space only and uploaded after filling relevant columns.
The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid is liable to be rejected for this Tender.
- 31.** Contractor must ensure to quote rate of each item. Therefore, if any cell is left Blank and no rate is quoted by the bidder, rate of such item shall be treated as "0 "(Zero).
- 32.** If any information furnished by the applicant / bidder is found to be incorrect at a later stage, they shall be liable to be debarred from tendering / taking up works at AGDC & IGMH.
- 33.** Canvassing whether directly or indirectly in connection with bid/bidder is strictly prohibited and bids submitted by the contractors who resort to canvassing will be liable for rejection.
- 34.** If called for, originals of the documents submitted shall be produced.
- 35.** A tenderer will also not be allowed to withdraw or modify any condition at a time after the technical bids have been accepted and the decision to open the price bids has been taken by the AGDC & IGMH.
- 36.** The tenderer should in his own interest visit the site and familiarize himself with the working Condition for supply, installation, maintenance etc. before submission of the Bids.
- 37. Earnest money Deposit (EMD) & Tender Fee: -**
- a. The **Earnest Money Deposit (EMD)** of Rs. 40,00,0/- (Rupees Forty Thousand) only which is refundable and **Tender Fee** of Rs. 1000/- (One thousand) only which is non-refundable to be paid electronically over the Online Payment facility provided in the Portal, any time after Bid Submission Start Date & before Bid Submission end date using either of the supported Payment like: Net Banking/ Debit Card/ Credit Card. If any of the bidders is exempted from EMD submission then relevant documents should be uploaded in the portal. Guidelines and terms & condition will have to be downloaded from the website.
 - b. Bidders shall not be entitled for any interest on EMD/Security Deposit.
 - c. EMD of technically invalid bidders will be released only after AOC (award of contract) process is completed in the e- procurement portal.
 - d. The EMD and/or PBG shall be forfeited: - if,
 - i) Bidder fails to accept the purchase order.
 - ii) If a Bidder withdraws its tender during the period of bid validity as specified in the Tender.
 - iii) In case of a successful tender, if the tenderer fails to carry out the Award of Contract in accordance with terms and condition or fails to fulfill any clause.

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38. CLARIFICATION OF BIDDING DOCUMENTS

- i. A prospective Bidder requiring any clarification of the Bidding Documents may notify the inviting authority in writing or by e-mail within the stipulated period as per critical dates of NIT.
- ii. Tender inviting authority reserves the right to take decision on the nature and extent of amendments, if required and may post written response through e-mail, e-tender website or registered post.
- iii. **A pre bid meeting will be held on 07-09-2024**, at the chamber of Principal AGDC & IGMH. The prospective bidders are welcome to attend the meeting for seeking clarification on any issue related to the tender document. Interested bidders seeking any clarification may participate in the meeting. The written reply to these clarifications may be posted on the <https://tripuratenders.gov.in/> , if felt necessary. No queries shall be entertained after this date of pre bid meeting.
- iv. The Tender opening authority may call upon any bidders for clarification on the statements, documentary proof relating to the technical bid. The clarification called from the bidders shall be furnished within stipulated time, which shall not be more than a week unless mentioned otherwise.
- v. 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.

39. AMENDMENT / CORRIGENDUM OF BIDDING DOCUMENTS

- I.** At any time prior to the deadline for submission of bids, the tender inviting authority may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by an amendment. **All such amendments will be made available on tender website/ portal only.**
- II.** AGDC reserves the right to amend or withdraw any of the terms and conditions contained in the tender document or to reject any or all bids without giving any notice or assigning any reason thereof. The decision of AGDC in this regard shall be final and binding on all bidders.
- III.** In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bid, the Purchaser may, at its discretion, extend the deadline for the submission of bids.

40. THE TENDER PROCESS:

Signature of Bidder with seal & Date

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- i) **Pre-Bid Meeting:** Any bidder shall produce their opinion regarding specification or terms & condition during Pre-Bid meeting but chairman of pre-bid meeting will decide the matter as per need, if approved by the appropriate authority.
- ii) **Last Date of Submission of Tender.** Tender should be submitted on or before last date of submission and should be submitted through online e-Procurement portal only. However, if any bidder take attempt to submit the tender in the last date of submission of tender and fails to submit due to slow internet connection or other technical cause then tendering authority will not be liable for this. Complaints from the bidder related to submission of tender will be accepted only if any written complaint is received from any bidder at least a day before the last date of submission of tender, if deem fit.
- iii) **Period of Validity of Tenders:** The tenders shall remain valid for 02 years after the rate contract is issued.
- iv) **Formats and Signing of Tenders:**
- a. The tender shall be neatly typed and shall be signed by an authorized signatory (i.e.) on behalf of the Firm. All pages of the Tender, except for un-amended printed literature, shall be initialed by the person or persons signing the Tender.
- b. The Tender shall contain no interlineations, erasures or overwriting. In order to correct error made by the Firm all corrections shall be done & initialed by the authorized signatory after striking out original words/ figures completely.
- v) **Evaluation of Tenders: -**
- (a) After opening of **Technical Bid** on the scheduled date, time and venue, the purchase committee shall examine the contents of the tenders received.
- (b) The Evaluation committee shall scrutinize the documents mentioned above for its eligibility, validity, applicability, compliance and substantiation including post qualification criteria stipulated in tender document.
- (c) 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.
- (d) The technical scrutiny shall be on the basis of submitted substantiation documents and Rules.
- (e) **After finalization/Scrutinization of technical bids comparative statement (Annexure, if required) to be uploaded in the portal subsequently financial bid (BOQ) of technically valid bidders will be opened.**
- (f) After evaluation of the financial bid / BOQ comparative status will also be uploaded as per norms.

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41. Preparation of Financial Bid: -

- i) In the financial bid price should be quoted separately item wise and evaluation will be done separately item wise as per BOQ.
- ii) Bidders shall be selected separately for each item on the basis of the lowest rate and other valid considerations as mentioned therein, the total amount to decide the competence of the authority shall be determined on the basis of the price for each item and not for all items in that tender clubbed together as per rule 22(3) of DFPRT 2019.
- iii) **Insertion of rule 144(xi) of GFR.** As per the notification issued by the Department of Finance , Government of Tripura, vide no-F.10(4)-FIN(G)/15(L)/(Part-I)73-83 dated 12th May 2023 the tendering authority may take action as per the clause “Notwithstanding anything contained in these Rules, Finance Department, Government of Tripura may, by order in writing, impose restrictions, including prior registration and /or screening, on procurement from bidders from a country or countries, or a class of countries, on grounds of defense of India, or matters directly related thereto including national security, no procurement shall be made in violation of such restriction”.
- iv) The bidder shall bear all cost associated with the preparation and submission of its bid, and the purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- v) **Withdrawal of bids: -** The bidder may withdraw its bid after submission, provided that written notice of withdrawal of the bids duly signed by an authorized representative is received by the tendering authority prior to the deadline prescribed for submission of bids.
- (v) **Opening & evaluation of BIDS: - The evaluation committee may not be responsible before or during opening of e-tender (technical & financial bids) to inform the bidders.**
- (vi) **Confidentiality: -** From the time of bid opening to the time of contract of award, if any Bidder wishes to contact the Purchaser on any matter related to its bid, it should do so in writing or e-mail.
- (vii) If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of nonconformity.

42. How rates to be Quoted: After downloading the BOQ (Bill of Quantity), to quote the price in it, bidders are requested to open the BOQ and enable macros on it.

After that they will get an area to quote their price and name of bidding organization or bidder and save it without changing the name of BOQ.

Once the Bid submission date has been closed, bidders can't change the quoted rate on it. Bidders cannot alter the name of the BOQ. The BOQ to be filled and uploaded only in Cover-II (Financial Document). Do not send or upload this information in Cover-I (Technical Document).

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43. Tender with conditional prices will be rejected and should be quoted as per price Bid format (BOQ) without any modification.
44. The quoted rate must be inclusive of the following:
- All statutory obligations as per prevailing laws.
 - Any other taxes which are mandatory and applicable from time to time.
45. Contractor shall not be permitted to increase the quoted amount during the contract period for any reason whatsoever it may be.
46. Before submitting tender, the Contractor shall be deemed to have satisfied himself by inspection of the site and locality regarding the site conditions, working area, working conditions for supply, Installation and maintenance of items etc. that are likely to be encountered during execution of the works and he shall have deemed taken all these factors into account while quoting the rates. The rate quoted by him shall be deemed to be all inclusive for execution of the work or supply and installation and maintenance of items.
47. No separate discount to be indicated and any discount offered should be included in the below quoted rate.
48. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth or offered shall be summarily rejected.
49. All the items of the price bid shall be quoted in **Indian Rupees**.
50. Financial bid shall be opened for only those tenderers who are found technically qualified to carry out the work, for which prior intimation may be given indicating the date & time of financial opening through e-tender website.
51. All rates quoted should be inclusive of GST and all Taxes.
52. The Institution does not bind itself to accept the lowest tender and reserves the right to reject any or all of the tenders received without assigning any reason thereto.
53. The Institution further reserves the right to delete or reduce any item or section of the BOQ without assigning any reason whatsoever thereof and no claim will be entertained in this regard.
54. The Institution reserves the right to award the entire work in full or distributed area of work to any of the bidders at its discretion.
55. The financial bid must clearly indicate the rates quoted in figures and in words and all documents must be duly signed by the authorized signatory.
- 56. AWARD OF CONTRACT (AOC):-**
- a. The Purchaser/Inviting authority will award the contract to the successful tenderer whose tender has been determining as lowest evaluated tender.
 - b. **After receiving LOI (letter of Intent), within 7 days the L-1 bidder should submit security money/PBG**, failed to submit security money/PBG within stipulated time, authority may not issue the AOC, if desired. After that only, work order will be issued.
 - c. The Principal, AGDC & IGMH, Govt. of Tripura reserves the right to increase or decrease the quantity to be purchased and also to accept or reject any tender without assigning any reason thereof and tender may be accepted or rejected in part or in whole.
 - d. The purchaser reserves the right to accept bid and to reject any or all bids.
 - e. In case of Quoting of Similar Rates by Two or more bidders, the bidder with highest average Annual Turnover in the last three years will be considered.

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57. SECURITY DEPOSIT & CONTRACT AGREEMENT

- a. The successful bidder shall be required to enter into an agreement for selected institution/hospital with the Head of institution and deposit **Security money @5%** of the tender value as a **bank guarantee in Nationalized bank** and certificate to be produced with in 7 (seven) days from the issue of letter of Intent (LOI). The Security money will be forfeited if the successful bidder fails to comply or discontinue the work at any point **of time before completion** of the contract period or any breach of the terms & conditions of the contract.
- b. Security money can also be deposited in the form of DD in favour of the purchasing Authority.
- c. No interest shall be claimed nor be paid on the performance security at the time of refund.
- d. In case the contractor fails to deposit the said Performance Guarantee/Security money within the period as indicated above including the extended period (max. extension another 7 days) with late fee @ .01% per day of the performance Bank Guarantee (PBG) amount shall be recovered or EMD shall be forfeited without any notice or PBG amount shall be recovered from the monthly bill.
- e. Return of Performance Guarantee: The Performance Guarantee shall be refunded/returned to the Contractor two months after completion of the work.
- f. **5% security** money deposits against value of ordered quantity of items are exempted for Govt. of India/State Government and Public Sector Undertaking (Central Govt. & State Govt.) subject to the production of relevant documents issued from the appropriate authority.

58. OTHER IMPORTANT INSTRUCTIONS.

- i) Interested eligible Bidders may obtain further information of technical specification, required quantities and other terms & condition applicable for procurement of the said item from Government of Tripura Website address www.tripuratenders.gov.in.
- ii) The prices quoted by the L-1 to whom the supply order will be issued is valid for 2(Two) year from the date of acceptance and any increase in price will not be entertained during the contract period.
- iii) **Rates should be quoted as per BOQ only for each of the required item separately. The purchaser shall not be responsible for damages, handling, clearing, transport charges etc. and will not be paid.**
- iv) Any enhancement of rate within the validity period of contract will not be considered except for imposition of any levy or increase in existing levy by the Government. Any undue request may lead to cancellation of the order.
- v) Income Tax / GST will be deducted from the bill at the applicable rate and TDS certificate shall be issued in due course as per Government norms.
- vi) Any default or breach of contract or non-execution of supply shall lead to forfeiture of earnest money/ security deposit of successful bidders beside such action may be considered appropriate by the Principal, AGDC & IGMH, Govt. of Tripura including black listing / de-listing the bidder for future supply.

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- vii) **Turn over certificate average of Rs.50 lakh or more to be submitted of last three years issued by chartered accountant.**
- viii) If any MSME/PSU participated in this e-tender, necessary proof may be submitted with the technical bid for any exemption related to tender.

SECTION III

CONDITIONS OF CONTRACT

59. In this contract, the following terms shall be interpreted as indicated:

- a) **"The Purchaser"** The Agartala government Dental College & IGMH, Government of Tripura.
- b) **"The Bidder"** Means the individual or firm supplying the goods under the contract.
- c) **"Days"** means calendar year.
- d) **"CC"** means condition of contract.
- e) **"The Supplier"** means the individual or firm supplying the goods under the contract.
- f) **"The Goods"** means items which the supplier is required to supply to the Purchaser under the contract.
- g) **"Services"** means services ancillary to the supply of the items such as transportation.
- h) **"End user"** means the consignees stated in the Schedule of Requirements.
- i) **"The notification of Award"** means the intention of the Purchaser to place the Purchase order on the bidder or to enter in to contract with the bidder.
- j) **"The Contract"** means agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the Parties, including all the attachments and the appendices there to and all documents incorporated by reference therein.

60. Delivery Period, Place of Delivery: -

- i. The **materials** should be delivered within 15(fifteen) days from the date of receipt of supply order to the consignee.
- ii. The supply order execution must be completed within 15(fifteen) days from the date of issue of supply order or else Penalty @ 1% of the total value shall be charged for every week or part of week of delay beyond the stipulated date 15(fifteen) days up to next 5(Five) days. After extended period of 5 days the supply order may be treated as cancelled. And willingness of another valid bidder may be collected for supplying the materials in the L1 rate subject to condition that approval is received from the competent authority. However, relaxation will be entertained only in special circumstances (Natural calamities, war or any other situation beyond human control and considered to be forced majeure and as deem fit).

61. Payment:

- i) Payment to the successful tenderer shall be made on bill basis only after completion of supply of the items as ordered for with submission of following documents-

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- a) 3 copies of supplier's invoice along with the certification of the concerned authority.
- b) Workorder/Supply order Copy.

ii) **Terms of Payment: -**

- a) Payment will be made to the registered Bank Account of the supplier through electronic mode/ Cheque, after deducting all applicable taxes as per norms.
- b) No Payment shall be made in advance. All payments shall only be made after submission of bills by the Supplier on successful supply of items.
- c) The bill must be printed in clear paper consisting a table where total Amount and GST must be written separately.
- d) No claim of interest in case of delayed payment will be entertained by AGDC & IGMH.
- e) In case the bidder fails to execute the contract, AGDC shall have the liberty to get it done through any other agency with full cost recoverable from the bidder in addition to damages & penalty.
- f) Charges as stated in the contract shall remain non-negotiable and fixed during the tenure of the contract. The prices quoted shall not be conditional/ optional.
- g) Any amount due from the contractor to AGDC will be recovered from his bill.
- h) In case of any irregularity in service, quality not up to the expectations, complaints received from in house etc., the service provider would be penalized. The penalty would be decided by the institution and will be directly deducted from the bill claimed by the contractor and the Institution's decision shall be final in this regard. The institution will monitor from time to time whether the rules, terms & conditions are being followed and in case of lapse, deviations and violations etc. suitable action shall be taken against the firm/Supplier.
- i) Income tax will be deducted at source from every bill by the institution at the rate notified by the Govt.
- j) Payment shall be on the basis of actual material supplied & subject to the availability of fund.

62. Force Majeure

For purpose of this clause, "Force Majeure" means an event beyond the control of the Supplier, not involving the supplier's fault or negligence and notforeseeable.

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Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, pandemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such a condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If Deliveries are suspended for Force Majeure conditions lasting more than 2 months, the Institution shall have the option of cancelling this contract in whole or part at its discretion without any liability on its part.

63. Penalties

Violating the tender terms and conditions & non supply / supply (which is not as per technical specification) will **disqualify** the firm to participate in the tender for a period of 3 (three) years from the date of issue of letter and his EMD/Performance security deposit will be forfeited and no further purchase order will be placed to that firm for that item.

64. Arbitration:

Governing Language: **English language** version of the contract shall govern its interpretation.

If any dispute, difference, question of disagreement arises between the parties hereto in connection with the contract, the AGDC would appoint a sole Arbitrator which shall be accepted by the agency. The Decision of the Arbitrator would be final and binding on both the parties.

65. Applicable Laws:

The contract shall be governed in accordance with the law prevailing in India, Act, Rules Amendments and orders made thereon from time to time.

66. Jurisdiction:

In case of legal dispute, the jurisdiction will be the Hon'ble High Court of Tripura, Agartala.

67. Saving Clause:

No suits, prosecution or any legal proceedings shall lie against the AGDC & IGMH and its staff/official, Govt. of Tripura or any person for anything that is done in good faith or intended to be done in pursuance of tender.

68. Notices

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For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

Purchaser: -

Agartala Government Dental College & IGM Hospital, Govt. of Tripura.

Supplier: To be filled during contract signing, if desired by the authority.

69. Fraud, corruption and Bribery:

If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 7 days' notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract.

(a) For the purposes of this Sub-Clause:

- (i) "Corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- (ii) "Fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (iii) "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
- (iv) "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- (v) "Obstructive practice" is

Deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a purchaser investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

Notwithstanding the clause above, should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive or obstructive practice during the purchase of the Goods, then that employee shall be removed.

Agencies are strictly prohibited from directly or indirectly offering any bribe or undue gratification in any form to any person or entity and / or indulging in corrupt practices in order to obtain or retain business or contract.

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70. Rate Contract:

The tender is also a 'Rate Contract'. The bidders are expected to quote their reasonable rate for the Items. The rates quoted by the bidder shall remain valid for 2(two) year from the date of acceptance and the bidder will have the option to extend the period of price firmness for next year, during which AGDC & IGMH or any of the user Institutions under the Government of Tripura, may place order for the supply of same item procured under this tender. If the tender inviting authority/user institutions choose to place the orders for supply, the successful bidder is bound to supply the same at the same rate and same terms and condition of this e-tender to such institutions under H&FW Dept. Govt. of Tripura also.

Section-IV

71. TERMS & CONDITION

- i) The bidder should quote rate only of any one of the brands or the specified item that are mentioned in **Annexure-A**.
- ii) The bidder quoting rate of any product whose brand and Specification is not mentioned in the **Annexure-A** will not be accepted.

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- iii) The details of the required items are shown in **Annexure-A**. The mentioned quantity is only the tentative requirement and may increase or decrease as per actual requirement. Pricequoted should be as per **the BOQ**.
- iv) Exemption of EMD is also applicable for Govt. of India/ State Government, Small & micro entrepreneurs and for public Sector Undertaking (Central Govt. & State Govt.).
- v) The interested bidders should furnish the bids in 2 parts, namely "**Technical Bid**" & "**Bill of Quantity (BOQ)**" with necessary documents as mentioned.
- vi) 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. and its procurement agencies.
- vii) The concerned company/firm which 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.
- viii) The concerned firm/company whose product has been declared as **duplicate quality and any criminal case is filled** and pending in any court shall not be eligible to participate for that particular product in the tender. Similarly **convicted** firm/company shall also not be eligible to participate in the tender.
- ix) The tenders shall have to be typed and in case of any overwriting or cutting, correction shall have to be made by crossing out neatly. The name and signature of bidders' authorized person shall have to be put on each page of the application. **All pages of the tender document shall be numbered and submitted as a package along with forwarding letter on agency's letter pad.**
- x) The materials quoted in the tender must be supplied directly by the manufacturer itself or by its authorized distributors and authorized representative of the firm for delivery of the ordered quantity. Authorized representative shall have to furnish appropriate credential from the firm they represent.
- xi) Further supply order should not be given to those agencies as soon as declared as blacklisted within the validity period.
- xii) The supply of the materials quoted in the tender for Agartala Government Dental College & IGM Hospital must be completed within **15(fifteen) days** from the date of issue of 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. However, Relaxation will be given only in special circumstances (Natural Calamities, War or any other situation which is beyond human control or as deem fit by the authority).
- xiii) **Warranty period of 3 (three) years have to be provided by the bidder** on the Supplied items.
- xiv) **AMC (Annual Maintenance Contract) of Products (Wherever applicable) should be of 3 Years.**
- xv) If any material supplied is found to be sub-standard quality after testing, the total quantity should be taken back and replaced by fresh stock at own cost of supplier irrespective of whether any part consumed or not and replacement of sub-standard Medical Equipment and Instrument or materials for Agartala Government Dental College

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& IGM Hospital should be replaced with full quantity within 10 days from the date of declaration of the equipment as sub-standard. If the agencies do not follow it, they will be declared as blacklisted immediately for next three years.

- xvi) Any default or breach of contract and non-execution of supply order shall lead to forfeiture of earnest money/security deposit of the successful tenders/authorized distributor beside to such action as may be considered appropriate by the Principal, AGDC & IGMH including black listing / delisting the bidders for the future.
- xvii) Sub-Standard quality accessories should be taken back by the agency from concerned store without delay. The payment will be held up till the Sub-Standard or not of Standard accessories are taken back by the concerned agency.
- xviii) 5% of the value of ordered quantity will have to deposited as Security Money by demand draft from any Schedule Bank or in the form of Performance Bank guarantee Certificate in favor of the concerned authority by the firm within 7 (seven) days from the date of issue of Letter of Intent (LOI). The Security Money will be released as per rules of DFPRT 2019.
- xix) 5% Security is exempted for Govt. of India/State Government, Public Sector Undertaking (Central Govt. & State Govt.) subject to production of documents from appropriate authority.
- xx) Any enhancement of rate within the validity period of contract will not be considered except for imposition of any levy or increase in existing levy by the Government. Any undue request may lead to cancellation of the Order.
- xxi) Whole amount of security money will be liable to be forfeited by 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 previous notice and without showing any reason, whatsoever.
- xxii) Income Tax / Other Tax shall be deducted from the bill as per guidelines of the Government, if applicable.
- xxiii) Yearly approximate requirement is incorporated in the list of Dental Equipment items which are likely to increase or decrease as per actual requirement. The yearly supply order may be issued once/partly for staggered supply as per requirement.
- xxiv) Price quoted should be for F.O.R. Door delivery to the **Store of Agartala Government Dental College and IGM Hospital** and stores of Health institutions of other places in Tripura.
- xxv) Price Quoted should be as per BOQ format (Annexure-K)**
- xxvi) If same price is quoted for an item by more than one bidder, then the firm having higher Avg. Annual Turnover in last 3 years shall be considered.
- xxvii) In case of legal dispute, the jurisdiction will be the Tripura High Court, Agartala.
- xxviii) Before the last date of submission of tenders, the tender inviting authority reserves 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.

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- xxix) Any penal action imposed by the Government for breach of terms of contract shall be final and binding on the part of the Suppliers/bidders.
- xxx) Rate contract will be valid up to 2 years from the date of signing contract. If the performance of the supplier is satisfactory then the rate contract with the supplier may be extended for next additional 1 (one) year subject to the satisfactory performance, if desired by the authority.
- xxxi) Submission of any documents beyond the need of DNIT should be avoided.
- xxxii) Failure to supply standard quality of surgical instruments by the bidders will render him disqualified along with their manufacturer for further supply/tender.
- xxxiii) Payment to successful bidders shall be made on bill basis only after completion of full supply of the items ordered for. No advance payment shall be made under any circumstances. Procuring authority shall take all possible steps to pay the bills within 180 days from the date of completion of supply subject to the availability of fund.
- xxxiv) No insurance charge is admissible and successful bidders will be responsible for any breakage, damage and loss in transit on the way to destination.
- xxxv) The Principal, AGDC & IGMH, Government of Tripura reserves the right to accept or reject any tender without assigning any reason thereof and tender may be accepted or rejected in part or in whole.
- xxxvi) All the documents submitted along with the tender should be duly signed by the authorized person on behalf of bidder
- xxxvii) Turn over certificate average Rs. 50 Lakh or more to be submitted of last three years issued by chartered accountant.**
- xxxviii) If any MSME/PSU participated in this e-tender, necessary proof may be submitted with the technical bid for any exemption related to tender.
- xxxix) The successful bidder shall be required to enter into an Agreement for this Hospital with the undersigned and deposit **security money @ 5%** to the hospital of the tendered value. The Security Money will be forfeited if the successful bidder fails to comply or discontinue the work at any point of time before completion of the contract period or any breach of the terms and conditions of the contract.
- xl) The lowest bidder would be selected on lowest financial involvement basis. But quoted rate should be justifiable.
- xli) Letters issued through registered post / email shall be deemed to have been served to the bidder.
- xlii) Notice inviting Tender and conditions for tender shall form part of the Agreement.
- xliii) The undersigned has the right to reject or cancel any or all offers including the lowest one without assigning any reason thereof and the bidder(s) shall have no right to claim any compensation there-against.
- xliv) Payment will be made subject to the availability of funds for the job.

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

GOVERNMENT OF TRIPURA
AGARTALA GOVERNMENT DENTAL COLLEGE & IGM HOSPITAL
IGM HOSPITAL COMPLEX
AGARTALA, WEST TRIPURA, PIN-799001
e-mail ID: no.agdc.igmh@gmail.com
website: <https://tripuratenders.gov.in>

- xlvi) **One bidder can submit one bid only and alternative bid will not be accepted.**
- xlvi) The contractor shall be responsible for any accident occurring due to negligence at work and loss against such negligence shall be borne by the contractor.
- xlvi) The contractor shall be responsible for any damage to Institution's properties due to negligence of its workers and damages shall be made good at his own cost.
- xlvi) Any Accident or Death caused to the Contractor or workers during the course of execution of the works or elsewhere will be addressed & taken care of by the contractor. AGDC in no way shall be responsible for the same.
- xlvi) The supplied Products shall have an expiry of more than one year from the date of supply (whenever applicable).**

Signature of Bidder with seal & Date

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Section-v

72. PREPARATION AND SUBMISSION OF TENDER ONLINE

List of documents to be scanned and uploaded (Check List of Supporting Documents for Technical BID): -

- a) Documents to be uploaded by Bidder:** -The following documents as per standard format detailed in bid document, or as per standard dictated by Regulatory/ Statutory bodies, shall be scanned and uploaded along with the bid document as per requirements.

Sl. No	Name of The Documents
1	Name & specification of quoted item with Data sheet or catalogue as per (Annexure-A)
2	Compliance sheet as per (Annexure-B) .
3	Up to date Manufacturing License of Indian manufacturer. (Import Export Certificate (IEC) along with product approval has to be uploaded in case the product is imported as well as the incorporated certificate of the bidder).
4	Authorization certificate of the Authorized distributor/Supplier (Annexure-C) .
5	Valid Trade License of the Supplier/Authorized Distributor.
6	Quality Assurance Certificate like ISI marked, BIS, ISO, or any other approved standard of manufacturer from appropriate licensing authority.
7	Experience certificate from other Govt. Hospital/institutions issued within the preceding three years.
8	IT returns of preceding three year & Last GST return copy.
9	Annexure-D, E, F,G,H,I,J
10.	Valid GST registration certificate.
11.	PAN card.
12.	DNIT with signature of Authorized person.

For each above-mentioned document, the bidders shall scan in 200 dpi resolution into PDF and upload them.

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure-A

Sl. No	Item	Specification/ Description	Quantity
1	CPITN-C	Clinical probe with 0.5 cm ball and markings 3.5-5.5 and 8.5-11.5	30
2	CPITN-E	Epidemiological probe with 3.5-5.5 mm	30
3	U-V Sterilizer	Wall mountable U-V sterilizer	10
4	Dental sterilization pouch sealer machine	Sealer should seal various sizes of sterilization reels	10
5	Plastic Glutaraldehyde Tray	medium sized with cover	15
6	Autoclavable Instrument sterilization cassette	Small	20
7	Autoclavable Instrument sterilization cassette	Medium	20
8	Autoclavable Instrument sterilization cassette	Large	20
9	Cheatele forceps	27 CMS, Stainless Steel-Sterilizing forceps	20
10	Steel Endobox	Autoclavable steel endobox	10
11	Endodontic Ultrasonic Tips	Set of six-eight instruments for coronal and radicular access	2
12	Post space Preparation kit	With multiple drills	3
13	Mortar pestle	Set of Mortar and pestle	5
14	T burnisher	For PPS marking	1
15	Flask and clamp	Upper and lower brass flask, iron made clamps for fabrication of partial and complete dentures	4
16	Hammer	Iron made head with wooden handle (Weight- medium)	5
17	Cord Packer	Autoclavable	2
18	Periosteal Elevator	Hu friedy type, 6 inches, Stainless Steel	22
19	Plastic	Made of high-quality plastic, disposable,	30

Signature of Bidder with seal & Date

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	instrument Tray	white or light coloured, min. size- 190 x 148 x15 mm.	
20	Edentulous rim Lock Tray set	For edentulous patients	10
21	Screw holding forceps	For holding Screw Size - 1.5 mm.	1
22	Screw holding forceps	For holding Screw Size- 2.0 mm.	1
23	Screw holding forceps	For holding Screw Size - 2.5 mm	1
24	Depth gauge for screw depth	1.5mm width tip, SS, calibrated	1
25	Mini Plate cutter	Heavy SS, for 2mm plate cutting	1
26	Reconstruction Plate cutter	Heavy SS, for 2.5 mm plate cutting	1
27	Plate bending plier	SS, Autoclavable, 14 CMS	1
28	Plate bending Modelling Lever	3 pin to hold plate holes, SS, 6 inches	1
29	Bone plate and screw box	SS, Autoclavable box, with screw holding tray	1
30	SS box with tray	12 x 5 x 4 inches, Autoclavable, inner tray with holes	1
31	Screw container	SS, cylindrical, Autoclavable with holes	1
32	Drill bit container	SS, cylindrical, Autoclavable with holes	2
33	Surgical Dissection Scissors	Iris Curved, 11.5 CMS	4
34	Small Bowl	Stainless steel (for saline irrigation)	10
35	Bone Scraper Straight	Straight, SS, 6 inches	1
36	Bone Scraper Curved	Curved, SS, 6 inches	1
37	ADSONS (TOOTHED) tissue forceps	Toothed, 12 CMS, SS	5
38	ADSONS (NON-TOOTHED) tissue forceps	Non toothed, Serrated, 12 CMS, SS,	5
39	BABCOCK FORCEP	6-inch, Stainless Steel, tissue holding non-serrated tip	1
40	ALLIS TISSUE FORCEP	15 CMS, Serrated tip, Stainless steel	2

Signature of Bidder with seal & Date

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41	SUCTION TIP (SURGICAL)	SIZE 3, STAINLESS STEEL	5
42	Zygomatic BONE AWL	Stainless steel curved tip with eye, 8 inches	1
43	HEISTER MOUTH GAG	13 cm, SS, Jaw opener – with screw, blades with serrated tips	2
44	HARD WIRE CUTTER	HEAVY, Stainless steel, Autoclavable, 15 CMS length	2
45	STEEL BOWL	(MEDIUM)	10
46	Steel Bowl	Small	5
47	HOWARTH'S ELEVATOR	Double ended, SS, Periosteal elevator, 8 inches	2
48	SMALL METALLIC SCALE	15cms, Steel, Autoclavable	2
49	ROWE ZYGOMA ELEVATOR	Stainless steel, Tip 8 mm width	1
50	BRISTOW ZYGOMA ELEVATOR	SS, Curved tip, 9-inch length, 10 mm width blade	1
51	HAYTON WILLIAMS FORCEP, PAIR	Paired - Right, Left, SS, 10 inches, with screws	2
52	ROWE DISIMPACTION FORCEP, PAIR	Paired - Right, Left, SS, 22.5 - 24 CMS, 8mm tip	2
53	ASCH NASAL SEPTUM FORCEPS	Septum Straightening, Stainless Steel, Length – 22.5 CMS, Box joint, Angulated tip,	1
54	WALSHAM'S NASAL SEPTUM FORCEPS, PAIR	Septum forceps set of 3, Paired - Right, Left & Straight, Stainless steel, Box joint, 9-inch length	3
55	NASAL SPECULUM	Cottle type / Killian type, 14 CMS, For nasal examination	1
56	BACKHAUS TOWEL CLIP	SS, Regular, Self-locking, 11cm length	5
57	MALLET	11 inches, SS, Head weight 450 grams, light weight	1
58	STRAIGHT OSTEOTOME	SS, (Tip SIZES 2,4,6,8,10MM), Instrument set	1
59	CURVED OSTEOTOME	SS (Tip SIZES 2,4,6,8,10MM), Instrument set	1
60	CHIESEL (SIZE 2,4,6,8)	SS, Straight, (Tip SIZE 2,4,6,8mm)	1

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61	KOCHER FORCEP CURVED	Bone holding forceps, SS, 6-inch, serrated tip	1
62	KOCHER FORCEP STRAIGHT	Bone holding forceps, SS, 6-inch, serrated tip	1
63	GIGLIS SAW WITH HANDLE	SS, Two 2.5-inch T shape handles, Wire length 40cm, 60cms each	3
64	OBWEGESER RAMUS RETRACTOR	Forked tip, SS, 15 mm x 70mm working blade, 24.5 CMS	1
65	OT SWAB STAND	SS stand, Gauze collection rack, Removable tray, 85cm L x 35 cm W x 135 cm H	1
66	DOYENS RETRACTOR	SS, 24 CMS length, Hand held retractor,	1
67	SIGMOID NOTCH HOOK	SS, 22cms, Curved, Hollow handle, concave blade full bent tip	1
68	Lange beck RETRACTOR	Straight blade with bent tip, (Working end size - SMALL-30 x 11 mm, MEDIUM- 30 x 14 mm, LARGE - 30 x 16 mm, 40 x 11mm)	2
69	Reverse Lange beck Retractor	SS, Straight blade with reverse bent tip, (SIZE - SMALL)	1
70	Reverse Lange beck Retractor	SS, Straight blade with reverse bent tip, (SIZE - MEDIUM)	1
71	Reverse Lange beck Retractor	SS, Straight blade with reverse bent tip, (SIZE - LARGE)	1
72	CHANNEL RETRACTOR	SS, 17 CMS length, bent, working end size 10mm	1
73	CONDYLAR RETRACTOR	SS, Double ended, Bent, Autoclavable,	1
74	LARYNGOSCOP E WITH BLADES	Fiber optic Stainless steel laryngoscope, Set of 4 blades (Sizes 1,2,3,4)	1
75	TRANS BUCCAL DEVICE WITH ATTACHMENT	Stainless Steel - Handle, Trocar, Cannula, U shape retractor, Ring retractor, drill sleeve set	1
76	NERVE STIMULATOR	Peripheral nerve stimulator, Pulse - 0.2mA to 5 mA, Pulse width - 0.1msec, Pulse frequency - 1 Hz or 2 Hz, 3-digit 7 segment display, Battery - 9 V, 6 LR, LED flashing indicators	1
77	BONE FILE	SS, Double ended, 19 CMS length, curved tips	3
78	VOLKMAN BONE SCOOP	Double ended, Oval scoop, 14.5 CMS length, SS	2

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79	MALLEABLE RETRACTOR	Copper, 30 mm width, 12-inch length	3
80	SINGLE ENDED SKIN HOOK	SS, 16 CMS, Sharp bent end	3
81	DOUBLE ENDED SKIN HOOK	SS, double hook, 2mm prongs, 16 CMS length	2
82	Obwegeser Chin Retractor	16.5 CMS, bent end, forked	1
83	Smith Ramus Separator	Inner serrated tips, SS, Bone spreader, 23.5 CMS	1
84	Nasal chisel with Guard	Paired, Right, Left bone chisels, SS,	1
85	Nasal septum osteotome	With Guard, U type, Calibrated Osteotome, SS, 6 mm working end size, 18.5 CMS length	1
86	Hargis Pterygoid Osteotome	Curved flat tip with 10mm width, 22cms length, SS bone osteotome	1
87	Bone elevator Hohman type	SS, Narrow tip – 18mm, 23.5 CMS length, Bone lever type	1
88	OracraftAustin Retractor	SS, L shape, Halfmoon/Regular non traumatic tip, cheek flap retractor	3
89	Check Retractor with Suction	Stainless steel, L shape, Austin retractor regular type with suction, autoclavable.	3
90	SS Wire Twister	SS Rust free, Heavy wire usage, box joint, crisscross serrated working end, 8 inches	6
91	Needle Holder	Mayo Hegar type, 16 CMS length, SS, crisscross serrated working end	10
92	Moons Probe	6 inches, SS, bent working end	10
93	Fergusson Mouth gag	SS, Jaw opener, 18 CMS length, Handles with grip, curved tip	2
94	Teeth models	For patient education (Class-I)	1
95	Teeth models	For patient education (Class-II)	1
96	Teeth models	For patient education (Class-III)	1
97	MBT Guage bracket positioned	NDW gauge set of 4, 2mm-5.5 mm	5
98	Niti bending plier	Cinch back plier	5
99	Curved how plier	Hoe plier curved	5
100	Mathieu needle holder	Tip type: point tip, Tip feature: serrated for batter grip, Mechanism: lock spring for quick open and close.	5
101	Elastic remover	Dent-mark elastic remover, stainless steel	5

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	plier		
102	Small Mirror	Face mirror	2
103	Hospital bed screen	Green cloth, 3-fold with metal roller stand, 7 feet height.	5
104	Reusable Surgical Head cap	(cloth)	100
105	Lip retractor (medium)	Plastic material, size: small, medium	10
106	Nance plier	Orthodontic, reusable, SS, non-sterile, latex free	5
107	Sialography kit	Sialography cannula: Bimanual set Simcoe cortex 22 G teplon handle knob with tubing, Bowman lacrimal probe (size-1 &2)	2
108	Punch biopsy kit	Disposable, pack of 50, Sizes:4 mm assorted	3
109	Punch biopsy kit	Disposable, pack of 50, Sizes:6 mm assorted	3
110	Punch biopsy kit	Disposable, pack of 50, Sizes:8 mm assorted	3
111	TENS	Multi-channel table top, treatment time: 1-20 Minutes, Frequency: 1 Hz to 250 Hz, Pulse width: 10-250 Micro second, therapy mode: continuous, Burst, linear, trapezoidal, nonlinear, saw toot, output: 0-250, intensity: can be adjusted for ch1, ch2, ch3, ch4 separately	1
112	IOPAR floor mount	AERB Approved, Classification: Electromedical equipment, class 1 type B, Supply voltage: 230 v - monophase 50/60 Hz, Power absorption: 230 V:1.4k VA, Resistance of the line:0.5 Ohm, High Voltage: 60-70 KV, Anode Current: 4-8 mA, Focal Spot, Long Cone: Focus to cylinder tip distance =31 cm (12"), Timer: Exposure time can be set from 0.02 to 3.2 seconds	2
113	Automatic PA developer	Automatic X-ray film developer for automatically developing, fixing, washing and drying of X-ray films. Time required 5 to 7 minutes for up to eight fully automatically developed films. Suitable Film size w/o adaptor 3 X 4 Cm, Suitable film sizes with adaptor 5.7 X 7.6 Cm, 4 X 5 Cm, 2.7 X 5.4 Cm, 2 X 3.5	2

Signature of Bidder with seal & Date

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		<p style="text-align: center;">Cm & 2.4 X 4 Cm</p> <p style="text-align: center;">Voltage: 230 V Frequency: 50 Hz Power drawn:1,8 A Total output: 400W Duty rating: 5 min Process time: 5 min Bath temperature: 24°C Dimension: H 40 x W 63 x D 25 cm</p>	
114	Lead Barrier	ABC Model -1.5 mm Lead Partition 6Ft x 1.5Ft x 3Ft x 1.5Ft with wheels and Lead Glass window of size 7' x 7';	1
115	X-RAY Hangers IOPA	Made of High-quality SS with 10 clips (5 on each side)	10
116	Lead Screen	1.5 mm Lead Partition 6Ft x 3Ft with wheels and Lead Glass window of size 7' x 7';	3
117	Therapeutic Ultrasound	<p style="text-align: center;">Therapeutic Ultrasound</p> <p style="text-align: center;">Computerized Ultra Sound Therapy 1MHz with TWO Probe (Pointer and larger) and 70 Pre-Programmed (Digital) Model – DIGI SOUND – Pro Specification: -</p> <p style="text-align: center;">a. SMPS Power Supply b. Separate pre-programmed for POINTER and NORMAL probe c. Five Different O/P Mode (Cont. Pulsed 1:2, 1:4, 1:8, 1:16) d. Patient safety: Output is 100% isolation e. Combination Therapy Facility f. Light Weight g. Compact in size</p>	1
118	Developer and Fixer tank	Developer, Fixer & Water Tank with Solution High quality SS Tank Capacity 9Liters -3 Nos Developer & Fixer Powder to make 9 liters - 1 No each	1
119	Dark Room Safe Light	Rege imaging and cine film pvt.ltd. / Legacy Pro. Wattage: 15 watts, Voltage: 120 V	2

Signature of Bidder with seal & Date

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Annexure-B
Compliance sheet of quoted items:

Sl. No.	Name of items only quoted by bidder	Specification as per the tender documents	Specification of the items as quoted by bidder	Name of manufacturer.	Complied (Yes/No)
1.					

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure-C

MANUFACTURER'S AUTHORIZATION FORMAT
(To be furnished with the technical bid)

To
 The principal,
 Agartala Government Dental College & IGM Hospital,
 Govt. of Tripura
 Agartala, Tripura (West).

Ref: Tender No. Dated for _____

Dear Sir,

We -----(Name of the manufacturer) are the manufacturers of -----
 ----- (name of items) and have the
 manufacturing factory at -----.

1. Messrs. ----- (name and address of the agent) is our authorized distributor for sale of ----- (name of item(s) and is authorized to participate in this bid

Yours faithfully,

 (Signature with date, name and designation)

For and on behalf of Messrs.'-----
 (Name & address of the manufacturers)

Seal
 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.

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure-D

UNDERTAKING

I.....S/O, D/O, W/O.....

Authorized Signatory of

..... (Manufacturer/Imp
orter/Distributor/Supplier) Situated at do hereby state that
all information furnished with the tender are true & correct and the agency will execute
the full supply of the ordered quantity and they will abide by the terms & conditions of
NIT.

Signature:

Seal:

Date:

Address:

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure-E

DECLARATION IN FORM OF AFFIDAVIT BY the JUDICIAL MEGISTRATE IN NON-JUDICIAL STAM PAPER@Rs.100/-

I/We.....S/O/D/O/W/O.....Occupation.....having my/our.....office at.....do declare that I / We have carefully read all the terms & conditions of tender of the, Health and Family Welfare Department, Tripura for the supply of The approved rate will remain valid for a period of 2(Two) years from the date of approval. I will abide with all the terms & condition 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/blacklisted 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 also declare that all documents uploaded by us are valid.

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 & condition.

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 & condition& specifications of the tender document.

Signature of the bidder:

Date:

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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ANNEXURE -F

TOTAL TURNOVER CERTIFICATE

To
The
Principal, AGDC & IGMH.
Govt. of Tripura, Agartala
West Tripura, Pin-799001

Sir/Madam,

We hereby certify that M/s_____ (the name of participant in the tender) who is participating in the tender for "Procurement of Dental Instruments required for AGDC & IGMH" called by the Principal, AGDC & IGMH, Govt. of Tripura, Agartala, having their office at_____ (Address of office) has a sales turnover given as below :-

- (a) Turnover in the year of 2021-2022. Rs.: -
- (b) Turnover in the year of 2022-2023. Rs.: -
- (c) Turnover in the year of 2023-2024. Rs.: -

The above information is correct and true.

SIGNATURE OF CHARTERED ACCOUNTANT

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

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure-G

Bidder Profile :

1	GENERAL INFORMATION ABOUT THE BIDDER			
	Name of the Bidder			
	Registered address of the firm			
	State		District	
	Telephone No.		Fax	
	Email		Website	
2	Contact Person Details			
	Name		Designation	
	Mobile No.		Telephone No.	
3	Communication Address			
	Address			
	State		District	
	Telephone No.		Fax	
	Email		Website	
4	Type of the Firm (Please tick the relevant box)			
	Private Ltd.		Public Ltd.	
	Partnership		Society	
	Registration No. & Date of Registration		Proprietorship Others, specify	
5	Nature of Business (Please tick the relevant box)			
	Manufacturer			
6	Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)			
	In case of Directors, DIN Nos. are required			
	Name		Designation	
7	Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD / Payment fir supply if any (if selected) a. Name of the Bank: - b. Name of the Account & Full address of the: -			

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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	Branch concerned with Telephone number. c. Account no. of the bidder: - d. Account Type: - e. IFS Code of the Bank: - f. MICR code of the Bank: -
8.	GST Registration no- (attach certificate).
9.	PAN/GIR no- (attach copy).

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure-H

Bid Security Declaration

To
The principal,
Agartala Government Dental College & IGM Hospital
Govt. of Tripura.
Agartala, West Tripura Pin-799001

Sir,

I/We on behalf of M/s_____ (the name of participant in the tender) who is participating in the tender for “Procurement of Dental Instruments required for AGDC & IGMH” invited by the Principal, AGDC & IGMH, Govt. of Tripura, Agartala, and having their office at_____ (Address of office) is declaring that if I/we withdraw or modify our bids during period of validity etc. then I/we will be suspended or black listed for a specific time period and may be not allowed to participate in any tender called by any State Govt. /Union Territory/ Govt. of India/Govt. organization/Govt. Health Institutions as per the Office Memorandum issued from the Govt. of India, Ministry of Finance, Department of Expenditure Procurement Policy Division vide no- No. F.9/4/2020-PPD dated 12th November 2020.

Yours faithfully

(Signature with date, name and designation)

For and on behalf of Messer's-----

(Name & address of the bidder)

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

GOVERNMENT OF TRIPURA
AGARTALA GOVERNMENT DENTAL COLLEGE & IGM HOSPITAL
IGM HOSPITAL COMPLEX
AGARTALA, WEST TRIPURA, PIN-799001
e-mail ID: no.agdc.igmh@gmail.com
website: <https://tripuratenders.gov.in>

Annexure-I

Declaration regarding Land Border Sharing with India in case the bidder is from India or is not quoting rate for an equipment in the tender which is manufactured in a country that shares a land border with India

To
The Principal, AGDC & IGMH.
Govt. of Tripura,
Agartala, West Tripura Pin-799001

Dear Sir/Madam,

*(Declaration **in case the bidder is from a region which is not sharing land border with India** or is not quoting rate for an equipment in the tender which is manufactured in a country that shares a land border with India)*

“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India as per the Office Memorandum issued from the Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd July 2020 and certify that neither this bidder is from such a country which shares a land border with India nor I have quoted rate for an item in the tender which is manufacturing in a country which shares land border with India”.

OR

*(Declaration **in case the bidder is from a region which shares a land border** with India or is quoting rate for an equipment in the tender which is manufactured in a country that shares a land border in India)*

“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India as per the Office Memorandum issued from the Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd July 2020 and certify that this bidder is from such a country which shares a land border with India or the Equipment is manufactured outside India which shares a land border with India and have been registered with the competent authority and fulfilled all requirements in this regard and is eligible to be considered for procurement through e-tender”.

The copy of the certificate issued from the competent authority is attached.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs.'-----

(Name & address of the bidder)

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure-J

TENDER FORM

To,
The Principal
Agartala Government
Dental College & IGM Hospital
Agartala, West Tripura.
Pin No-799001

Dear Sir/Madam,

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods/services under the above-named Contract in full conformity with the said tender document and our financial offer in the Price schedule uploaded in BoQ.

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 & stamp of tenderer

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure-K**BOQ Format.**

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder inRs.	Total GST Amount for the required quantity in INR	Other Cost (If any)	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1									
2									
3									
...									
Total in Figures									
In Words									

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure- L

Form Of Performance Security (Guarantee) Bank Guarantee Bond

In consideration of the Principal, Agartala Government Dental College & IGM Hospital (hereinafter called "AGDC & IGMH") having offered to accept the terms and conditions of the proposed agreement between.....and.....(hereinafter called "the said Contractor(s)") for the work.....(hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs.....(Rupees..... only) as a security/guarantee from the contractor(s) for compliance of his/her obligations in accordance with the terms and conditions in the said agreement

1. We, (here after referred to as "the Bank") hereby undertake to pay to the AGDC & IGMH an amount not exceeding Rs..... (Rupees..... Only) on demand by the AGDC & IGMH.
2. We,(indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the AGDC & IGMH, Agartala stating that the amount claimed as required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees only)
3. We, the said bank further undertake to pay the AGDC & IGMH any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment made by us under this bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.
4. We, (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the AGDC & IGMH under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Officer-in- Charge on behalf of the AGDC & IGMH, Agartala certified that the terms and conditions of the

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. We.....(indicatethenameoftheBank)further agree with the AGDC & IGMHthat the AGDC & IGMHshallhave the fullest liberty without our consent and without affectingin anymanner our obligation hereundertovaryanyofthetermsandconditionsof thesaidagreementor toextendtimeofperformancebythesaidContractor(s)fromtimetotimeor topostponeforanytimeorfromtimetotimeanyofthepowerexercisable bytheAGDC & IGMHagainstthesaidcontractor(s) andtoforbearorenforce anyofthetermsandconditionsrelating tothesaidagreementandweshall notberelieved fromourliabilitybyreasonofanysuchvariation,orextension being granted to the said Contractor(s) or for any forbearance, act of omissionon the part of the AGDC & IGMHor anyindulgence by the AGDC & IGMHtothesaidContractor(s)orbyanysuch matter orthingwhatsoever whichunderthelawrelating tosuretieswould,but forthisprovision, have effect ofso relievingus.
 6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).
 7. We,(indicatethenameoftheBank)lastlyundertake not torevokethis guaranteexceptwiththeprevious consentof theAGDC & IGMHinwriting.
 8. Thisguaranteeshallbevalidupto.....unlessextendedon demandbytheAGDC & IGMH.Notwithstandinganythingmentioned above,our liabilityagainstthisguaranteeisres trictedtoRs.....(Rupees.....))
- andunlessaclaiminwritingislodgedwithuswithin sixmonthsofthedateof expiryortheextendeddateofexpiryofthisguaranteeallourliabilitiesunder thisguaranteeshallstanddischarged.Datedthe.....dayof.....for.....(indicatethenameoftheBank).

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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Annexure- M
AGREEMENT

THIS AGREEMENT made on the _____ day _____ of 2024 between Agartala Government Dental College & IGM Hospital (hereinafter called 'The AGDC & IGMH' which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns) on the one part AND _____ (herein after called 'The Contractor' which expressions shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the other part.

WHERE AS

The AGDC & IGMH is desirous of carrying out the Supply of “**Procurement of Dental Instruments required for AGDC & IGMH.**”

The supply is to be executed as per the schedules mentioned in the document and specifications described in Annexure-A (Name & Specification of Items).

The contractor has agreed to execute the same work/Supply the items subject to the provisions hereinafter contained and subject also to General Conditions of Contract, Special conditions of contract, Safety Code, Model Rules for the protection of health and sanitary agreements for workers, Specifications, Preambles and Schedule of Quantities and Installation Schedule. (All of which hereinafter collectively referred to as the, 'said tender conditions') and strictly in accordance with the Scope of work annexed hereto at or for the respective rates set out in the Schedule of Quantities amounting to the sum as there under arrived at or such other sums as shall become payable there under (hereinafter referred to as the said tendered amount).

NOW IT IS HEREBY AGREED AS FOLLOWS: -

1. In consideration of the said tendered amount to be paid by The AGDC & IGMH to the Contractor at the time and in the manner set forth in the said conditions and in accordance with the Schedule of Payments to execute and complete the work shown strictly in accordance with the specifications, scope of work and Bill of Quantities.
2. The said tender conditions, scope of work and the annexures hereto shall be read and considered as forming part of this contract and the parties hereto shall respectfully abide by to the said conditions and perform the agreement on their part respectively contained in the said conditions.

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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3. The approved drawings if any, notice inviting tenders' technical specification etc. shall also form the basis of this contract.
4. This contract is neither a Lump sum Contract, nor a piece work contract, but is a Rate contract to be carried out and to be paid for according to the Schedule of Payments at the rates contained.
5. The contract herein contained shall comprise not only supply of items but installation and other maintenance services therewith as may be ordered to be done from time to time by the said Officer In charge for the time being, even if such work may not be described in this document.
6. The AGDC & IGMH reserves to themselves the right of altering the specifications and the nature of the work by adding to or omitting from the scope of work any item of work or portions of the same without prejudice to this contract.
7. Time shall be considered as the essence of this contract and the Contractor hereby agrees to complete the supply within 07 days from the date of supply order, subject nevertheless the provisions for extension of time as may be agreed to by the AGDC & IGMH and as contained in the said conditions.
8. All payments by the AGDC & IGMH under this contract shall be made only at AGDC & IGMH, Agartala.
9. All disputes arising out of or in any way connected with this contract shall be deemed to have arisen at Indore and courts in Agartala only shall have jurisdiction to determine the same.
10. That the contract and several parts of this contract have been read by the contractor and fully understood by him. The contractor shall not be entitled for payment beyond tendered quantities & scope of work as specified unless ordered specifically by written instructions of competent authority of AGDC & IGMH.
11. This contract shall be signed in duplicate, the original whereof shall be kept in the custody of the AGDC & IGMH, and the duplicate with the Contractor.

IN WITNESS WHEREOF the AGDC & IGMH has set his hands hereunto and two duplicates hereof through his duly authorized official and the Contractor has caused these presents and two duplicates hereof under his common seal by his duly

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital

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authorized representative at the place and on the date month and year first herein above written.

Signed, Sealed and Delivered by AGDC & IGMH, by the hand of

Signature:
Name:
Designation:

In presence of

(1) Signature:
Name:
Address:

(2) Signature:
Name:
Address:

Signed, sealed and Delivered by the Contractor M/S.....

Signature:
Name:
Designation:

In presence of

(1) Signature:
Name:
Address:

(2) Signature:
Name:
Address:

Signature of Bidder with seal & Date

Principal, AGDC & IGM Hospital