

GOVERNMENT OF TRIPURA
HEALTH & FAMILY WELFARE DEPARTMENT
OFFICE OF THE PRINCIPAL, AGARTALA GOVERNMENT NURSING COLLEGE,
UNDER THE DIRECTORATE OF MEDICAL EDUCATION G+8 BUILDING, IGM HOSPITAL COMPLEX,
AGARTALA, West Tripura, Pin: 799001, e-mail ID: agnc.mail@gmail.com

No. F.8 (131) -NTI/GBPH/2025 / 736-40

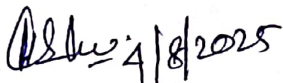
Dated, Agartala, the 04th August 2025.

SHORT NOTICE INVITING QUOTATION

Quotations in sealed cover are hereby invited by the Agartala Govt. Nursing College, Directorate of Medical Education, G+8 Building Hospital Complex, Agartala, Government of Tripura, on behalf of the Governor of Tripura from Reputed Firm/Authorized Distributor/Agent/Supplier/Dealer for **"Procurement of Internet Connection for the Agartala Government Nursing College, Agartala"**.

Terms and Conditions

1. Sealed quotations in **two cover** system, i.e., (I) **Technical bid** and (ii) **Financial bid** should reach the Office of the Agartala Govt. Nursing College, A.G.M.C. & G.B.P. Hospital G+8 Building Hospital Complex, Agartala, on or before 4:00 pm of 20/08/2025 by **Speed post/courier/registered post only**.
2. The sealed envelope should be addressed to **"The Agartala Govt. Nursing College, G+8 Building IGM Hospital Complex, Agartala, Tripura West, 799001."** And on top of the sealed envelope, it should be super-scribed as **"Procurement of Internet Connection for the Agartala Government Nursing College, G+8 Building IGM Hospital Complex, Agartala."**
3. Tender received after the due date and time shall be rejected. The undersigned shall not be responsible for any postal delay, etc.
4. The bidders should provide the name of the firm, contact address, telephone numbers with STD codes, mobile contact, FAX no and e-mail id inside the sealed envelope. The tenders likely to be opened on the next working day, in the Office of the Agartala Govt. Nursing College, Directorate of Medical Education, G+8 Building Hospital Complex, Agartala. Bidders or their authorized representatives should remain present during the opening of the quotations.
5. The bidder must be selected on the basis of maximum highest percentage of discount.
6. If any item 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.
7. Extension of rate for supply may be considered for 2nd year to the approved bidder on the basis of satisfactory performance and execution of work order in time and in terms of quality.
8. 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. P-Tax Clearance certificate.
 - B. Financial bid:**
 - i. Rate of item along with specification.
 - ii. Rate should be inclusive of all taxes (including GST) and for F.O.R door delivery basis.
9. Payment of Bill will be made after successful completion of work.
10. Income tax/GST will be deducted from the bill at the time of payment as per Govt. rule.
11. The rate which will be approved through this SNIQ will remain valid for 2 (Two) years from the date of issue of approval.
12. *The work order must be executed within 30(Thirty) days from the date of issuance of the purchase/ supply work order. A penalty @1% on the total value shall be charged for every week or part of week of delay beyond stipulated date of supply up to 10(Ten) weeks. failure to supply by 10(Ten) weeks in addition to 30(Thirty) days, the supply order shall be treated as cancelled. If the concern bidder cannot supply the require item within the stipulated time, necessary action will be taken against the bidder by the competent authority. However, relaxation will be entertained only in special circumstances (Natural calamities, war or any other situation beyond human control).*


(Dr. Maitri Chaudhuri)
Principal,

Agartala Govt. Nursing College,
G + 8 Building, IGM Hospital Complex, Agartala.

Dr. Maitri Chaudhuri
Principal
AGNC

13. The Demand Draft of 5% EMD should be submitted with the documents of Technical Bids in a sealed envelope.
14. 5% EMD of total contract value deposit by the successful bidder within 15 days after received the supply order, and that, will be returned after completion of supply.
15. The Security money will be released after complete the successful supply.
16. The quantity mentioned in SNIQ may be increase or decrease in numbers at any time.
17. The SNIQ can be cancelled at any time by the authority without any reason or prior notice.
18. The SNIQ may be collected from www.nti.tripura.gov.in as on before 20/08/2025.

List of the Internet Connection point is as follows:

Sl.No.	Name of the Connection point	Quantity
1.	Vice – Principal Room	1 No
2.	HOD Room	5 Nos
3.	Office Room	5 Nos
4.	Class Room	4 Nos
5.	Central Library	1 No

Total Connection point = 16 Nos.

(Signature)
(Dr. Maitri Chaudhuri)
Principal,

Agartala Govt. Nursing College,
G + 8 Building, IGM Hospital Complex, Agartala.

Dr. Maitri Chaudhuri
Principal

Copy to: -

1. The Director of Medical Education, Government of Tripura, Agartala. For Display in Notice Board.
2. The Medical Superintendent, Head of Department, AGMC & GBP Hospital Agartala. For Display in Notice Board.
3. The Medical Superintendent, I.G.M Hospital, Agartala. For Display in Notice Board.
4. The Nodal Officer, IT Section, AGMC & GBPH, Agartala for publication in the AGMC College website.

(Signature)
(Dr. Maitri Chaudhuri)
Principal,

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