

REGIONAL INSTITUTE OF MEDICAL SCIENCES
IMPHAL

Tender Notice No. E/COLL/DEN/RIMS-13

Imphal, the 15th January 2013.
Due date 13th February 2013.

TERMS AND CONDITIONS OF SUPPLY

1. The outer cover of the tender should be subscribed "**TENDER FOR SUPPLY OF DENTAL CHAIR**" ADDRESSED TO THE DIRECTOR REGIONAL INSTITUTE OF MEDICAL SCIENCES, IMPHAL" and the inner cover be sealed.

The tender should be accompanied by registration Certificate of the your firm and Sales Tax Clearance certificate, Earnest Money specified hereunder. Tenders without the above Certificates will be liable to be rejected.

2. **RECEIPT OF TENDERS:**

Tender must reach this office not later than the date & time specified in the tender notice as mentioned above. Late tenders including postal/courier delay may not be considered at the discretion of this office.

3. **Two Bid system**

Tender should be submitted in two bids system containing two parts of

Part-I :- Techno-Commercial Bid in a sealed cover.

Part-II:- Price bid/Financial Bid in another sealed cover.

Both the sealed envelopes should then be put in one outer cover indicating thereon the tender no. and due date.

4. **OPENING OF TENDER :**

Tenders shall be opened as specified in the tender notice. Representatives duly authorized may be present at the time of opening of the tenders. If the date of opening of the tender is declared as Holiday or otherwise, the same will be opened on the next working day of the opening of the tenders.

5. **CONDITIONS OF CONTRACT :**

Any terms and conditions of the tendering firms not appearing in the body of the tender will not be considered as forming part of their tenders. Tendering firms should submit their tenders with reference to the terms and conditions prescribed herein after which shall form part of terms of supply orders to the approved tenders.

- Deviations in specification or alternative offers made by the tenders should prominently be brought out in the body of their tenders.

6. PRICE RATE :

- a. The rate should be indicated both in words and figures. In case there is discrepancy in the rates quoted between the figures and words, the amount in words shall be considered to be correct amount. The unit price should be for the same unit indicated in the tender notice. Prices should be at free delivery at Central Stores, Regional Institute of Medical Sciences Hospital, Imphal, Manipur.
- b. The rate should be inclusive of all charges and Sale Tax etc. where applicable. Where the chargeable amounts should be clearly mentioned in one sheet. In absence of any specific mention, the rate shall be assumed to be inclusive of S.T./C.S.T./VAT. If any, and Levis, packing forwarding and insurance charges separately giving full breakup details. Excise duty, if any, should be shown separately. Tender not confirming to these requirements shall be rejected and no correspondence will be entertained whatsoever. In case of import, the Tenderers are requested to quote FOR & CIF value separately mentioning the breakup details for freight & insurance. This condition should be strictly adhered to failing which their tender will be summarily rejected.
- c. **GUARANTEE /WARRANTEE PERIOD:** The tenderers must quote for 5 (five) years comprehensive warranty from the date of completion of the satisfactory installation. Also the bidders should quote for subsequent 7 (seven) years comprehensive AMC in respect of equipments more than Rs.50,000/-.
- d. Failure to comply this conditions will entail the rejection of bids. The price comparison shall be made taking into account on basic price and post warranty CAMC.
- e. Erasure and alteration without being authenticated with full signatures of the tenders will be disqualified. No alteration or modifications in the rate will be allowed after submission of the tender/quotation.
- f. Brand names, models, manufacturer names and customer list of the items should be furnished clearly.
- g. Tenderers submitting tenders would be considered to have accepted all the terms and conditions. No enquires, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.
- h. Any action on the part of the tenderer to influence anybody in this institute will be taken as an offence. He will not be allowed to participate in the tender enquiry and their offer will not be considered.
- i. Supply of equipment means –Installation and Commissioning at site No separate charges will be paid on this account.

7. Delivery period: The delivery period should be mentioned one year from the date of opening of the tenders.

8. EARNEST MONEY :

The earnest money Rs. 5,000/- (Rupees five thousand) only along with the tender should be submitted in the form of Bank Draft from any Nationalised Bank in favour of the Director, RIMS, Imphal payable at Imphal.

Fixed Deposit Receipts or in any other form of bank draft will not be entertained as earnest money. Unless earnest money is submitted, tenders shall be rejected summarily.

9. SECURITY DEPOSIT :

The amount of earnest money deposited in respect of the successful tenderers shall be converted into security deposit. Interest on such security deposit will not be borne by us. The security shall be refunded after satisfactory completion of supplies. The earnest money of unsuccessful tender will be refunded on demand.

10. VALIDITY OF OFFER :

The quoted rate/ price should remain valid for at least 12 months from the date of opening tender. Another period for supply of goods may be extended depending upon quality and quantity of goods supplied by the firm.

11. ACCEPTANCE :

- a. This office does not pledge itself to accept the lowest or any tender and reserves the right to accept the whole or any portion of the tender. Also this office itself has right to increase or decrease or drop or split up the quality and place the supply order on one or more tenders and the tenderers must supply at the quoted rates.
- b. Tender with indefinite qualifications such as “subject to immediate acceptance and subject to prior Sale” will not be considered.
- c. Payment will be made only after the receipt of the articles/stores in full and in good conditions and duly verified by the concerned indenting departments, Regional Institute of Medical Sciences/Hospital, Imphal.
- d. It is assured that except under FORCE MAJEURE CIRCUMTANCES the payment will be made within 30 days from the date of receipt of articles subject to fulfilling the conditions in (c).
- e. The tenderers shall furnish a non –blacklisting certificate in the form of an Affidavit on nonjudicial stamp paper of Rs.10/- that there is no vigilance/CBI case pending against the firm/supplier summon before an Oath Commissioner that the firm has not been blacklisted in the past by any government /Private institution.
- f. The Director RIMS, Imphal reserves the right to cancel/reject full or any part of the tender which do not fulfill the conditions stipulated in the tender.

12. NON-SUPPLY OF GOODS/STORES AND FOREFITURE OF SECURITY DEPOSIT:

- (a) The supplies should be made within the stipulated time in the supply of orders normally within 45 days of placing orders where the delivery period is not specified otherwise penalty @1/10% on the amount or order per week shall be levied.
- (b) The delivery/supply of the stores should be completed within one year w.e.f. date of supply orders failing which the supply orders/acceptance of tender is liable to cancellation without any notice and the Security Deposit shall be forfeited.

13. JURISDICTION:

All questions, disputes or differences arising under, out of or in connection with contract/supply shall be subject to the exclusive jurisdiction of Court within the local limits of Imphal, Manipur State.

Tenderers should carefully read the above terms and conditions and a copy of similar terms and conditions should be returned to the undersigned duly signed with stamp. Any doubt to the implication any of part of these General Terms & Conditions or of the specifications may be clarified from this office before submission of tender.


(Prof. S. Sekharjit Singh)

Director,
Regional Institute of Medical Sciences,
Imphal

Signature of Tenderer

With Firm's Seal