

REGIONAL INSTITUTE OF MEDICAL SCIENCES

IMPHAL

Tender No. MED/EQUIP/RIMS-HOS-24

Date, the 25th September 2013

Due date 26th October 2013

TERMS AND CONDITIONS OF SUPPLY

1. The outer cover of the tender should be subscribed “ **TENDER FOR SUPPLY OF BRONCHOSCOPE, DEFIBRILLATOR WITH CARDIAC MONITOR, EXAMINATION COUCH, AUTOMATIC TISSUE PROCESSOR ETC ”** **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 your firm and Sales Tax Clearance, Earnest Money specified hereunder. Tenders without the above Certificates are liable to be rejected.

2. **RECEIPT OF TENDERS:**

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

3. **OPENING OF TENDER :**

Tenders shall be opened as specified in the tender notice. Tenderers or their 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 the same will be opened on the next working day of the opening of the tender.

4. **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 tenderers should prominently be brought out in the body of their tenders.

5. **PRICE RATE :**

The rate should be indicated both in words and figures. The unit price should be for the same unit indicated in the tender notice. Prices should be at FOR delivery at Central Stores, Regional Institute of Medical Sciences Hospital, Imphal, Manipur.

- a. The rate should be inclusive of all charges and Sale Tax etc. where applicable. In absence of any specific mention, the rate shall be assumed to be inclusive of S.T./C.S.T./VAT. In case there is discrepancy in the rates quoted between the figures and words, the amount in words shall be considered to be the correct amount.

- b. Erasure and alteration without being authenticated with full signatures of the tenderers will be disqualified. No alteration or modifications in the rate will be allowed after submission of the tender/quotation.
 - c. Brand names, models and manufacturer's names of the items should be mentioned clearly.
 - d. Customer/client list should be submitted along with the tender.
6. Delivery period: The delivery period should be mentioned from the date of opening of the tenders.
7. EARNEST MONEY :
- An earnest money of Rs.30,000/- (Rupees thirty 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 other than bank draft will not be entertained as earnest money. Unless earnest money is enclosed, tenders shall be rejected summarily.
8. SECURITY DEPOSIT :
- The amount of earnest money deposited in respect of the successful tenders shall be converted into security deposit. Interest on such security deposit will not be borne by us. The earnest money of unsuccessful tender will be refunded on demand. The security shall be refunded after satisfactory completion of supplies.
9. VALIDITY OF OFFER :
- The quoted rate/ price should remain valid for at least 12 months from the date of opening of tender. Another period for supply of goods may be extended depending upon quality of goods supplied by the firm and the performance of the firm.
10. 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 quantity and place the supply order on one or more tenders and the tenderers must supply at the quoted rates.
 - b. 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 department of the Regional Institute of Medical Sciences/Hospital, Imphal.
 - c. It is assured that except under FORCE MAJEURE CIRCUMSTANCES the payment will be made within 30 days from the date of receipt of articles subject to fulfilling the conditions in (b) above.

- d. The tenderers shall furnish a non –blacklisting certificate in the form of an Affidavit attested by an Oath Commissioner on a nonjudicial stamp paper of appropriate value that there is no vigilance/CBI case pending against the firm/supplier and that the firm has not been blacklisted in the past by any government/Private institution.
- e. 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.
- f. Consignment note should be drawn in favour of the Director, Regional Institute of Medical Sciences, Imphal otherwise we shall not retire goods/documents form the transport agencies or Airlines.

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

- (a) The supplies should be made within the stipulated time mentioned in the supply order otherwise penalty @1/10% on the amount of order per week shall be levied.
- (b) The delivery/supply of the stores should be completed within 6 (six) months w.e.f. date of supply orders failing which the supply orders/acceptance of tender is liable to be cancelled without any notice and the Security Deposit shall be forfeited.

12. 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 got 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