



**REGIONAL INSTITUTE OF MEDICAL SCIENCES: IMPHAL-795004**  
**(An Autonomous Institute under Ministry of Health & Family Welfare, Govt. of India.)**

E-Tender for Rate Quotation:

No. Pur/GAUZE/Tender-2019/RIMS

Imphal, the 23/12/2019

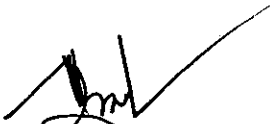
**Rate Quotation of Consumable Items**

Subject:- Submission of Rate Quotation (Two Bid System) for supply of Gauze Than for use of RIMS Hospital, RIMS Imphal.

Online bids are invited on two bid system for "Supply of Gauze Than for use of RIMS Hospital Imphal". Manual bids shall not be accepted. Earnest Money Deposit (EMD) and the samples should be submitted by post/courier/hand post on or before tender end date. Tender documents and bidding may be submitted on or before 16/01/2020 up to 4:00 p.m. at CPP Portal website [www.eprocure.gov.in](http://www.eprocure.gov.in)

**The following details, terms and Conditions may please be furnished.**

- (1) The price quoted in words and figures should be indicated clearly.
- (2) The item should be of well known manufacturer/Brand. The bidder should submit 2 to 3 samples for the quoted item.
- (3) Tender receiving after the last date will not be considered.
- (4) Bidder should be a manufacturer/authorized dealer/Distributor/Trader/ Supplier. Letter of Authorization from Manufacturer for the same and specific to the tender should be uploaded in the prescribed place.
- (5) A brochure displaying clearly the product is to be attached with the tender if required.
- (6) The Manufacturer/Supplier should have local dealer/stockiest in Manipur, preferably at Imphal from whom the items are to be delivered to RIMS Imphal.
- (7) **Vendors should have local registered office and GST registration in Imphal, Manipur.**
- (8) The rate tendered should be valid for 1 (one) year from the due date of submitting the tenders.
- (9) The envelope containing the EMD & Samples should be superscribed as **"Supply of Gauze Than for use of RIMS Hospital, Imphal"**.
- (10) GST rate for each of the items should be mentioned clearly.
- (11) Firm's GST No., Registration No., PAN No., Annual turnover & audited balance sheet of last three year's should be submitted.
- (12) The supplies should be made within 30 days from the date of placing supply order.
- (13) In the event of failure to supply the items within the stipulated period and also within the validity period, the successful bidder/supplier is liable to be blacklisted.
- (14) Earnest Money of Rs.30,000/- (Rupees thirty thousand) only along-with rate quotation should be submitted in the form of Bank Draft from any Nationalized Bank/schedule bank in favor of Director RIMS, payable at Imphal. Interest on such Earnest Money will not be borne by the institute. The earnest money of unsuccessful firm will be refunded on demand. For the successful bidder, it will be retained as security deposit which shall be refundable after satisfactory completion of supplies. In the event of failure to supply the items within the validity period and within the stipulated period from the date of placing supply order, the security Deposit shall be forfeited without any prior notice.
- (15) Specification is at annexure-A.



(K. Doungel)

Deputy Director (Admn.),  
Regional Institute of Medical Sciences,  
Imphal.

Copy to :-

- (i) System Administrator RIMS Imphal request for uploading the above notice to RIMS website.