



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/COVID-Medicines/RIMS Imphal (Pt.)

Imphal, the 16/10/2020

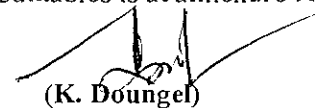
Rate Quotation of Medicines

Subject:- Submission of Rate Quotation (Single Stage Bid System) for Drugs & Medicines (Single Bid System) for use of RIMS Hospital, Imphal.

Online bids are invited on single stage single bid system for "Drugs & Medicines (Single Bid System) required for COVID-19 patients for use of RIMS Hospital, Imphal". Manual bids shall not be accepted. Earnest Money Deposit (EMD) should be submitted by post/courier/hand post. Tender documents and bidding may be submitted on or before26/10/2020..... at CPP Portal website 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 Medicine & Drugs, small instruments and other consumables should be of well known manufacturer/Brand.
- (3) 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.
- (4) A brochure displaying clearly the product is to be attached with the tender if required.
- (5) The Manufacturer/Supplier should have local dealer/stockiest in Manipur, preferably at Imphal from whom the items are to be delivered to RIMS Imphal.
- (6) **Vendors should have local registered office and GST registration in Imphal, Manipur.**
- (7) The rate tendered should be valid for 1 (one) year from the due date of submitting the tenders.
- (8) The envelope containing the EMD should be superscribed as "Single Bid System" "Rate quotation for Supply of Drugs & Medicines required for COVID-19 patients for use of RIMS Hospital Imphal."
- (9) GST rate for each of the items should be mentioned clearly.
- (10) **Firm's GST No., Registration No., PAN No., Annual turnover & audited balance sheet for the last three financial year's year's should be submitted. Annual turnover should not be less than 1 crore.**
- (11) **The supplies should be made within 15 days from the date of placing supply order.**
- (12) 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.
- (13) Earnest Money of Rs.50,000/- (Rupees fifty 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.
- (14) List of Drugs & Medicine, small instruments and other consumables 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.