

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

E-Tender for Rate Quoation:

No. Pur/Hos-Ten/Con/RIMS-20

Imphal the 11/03 /2020

INVITATION OF RATE QUOTATION

Subject:- Submission of Rate Quotation (Two Bid) for supply consumable items for use of RIMS Hospital, Imphal.

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

- (I) The price in words and figures should be indicated clearly. GST rate for the items should be mentioned clearly.
- (2) The consumable items should be of well known manufacture/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 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 date of submitting the tenders.
- (8) The envelope containing the EMD should be superscribed as "Two Bid System" "EMD for supply of consumable items for use of RIMS Hospital, Imphal.
- (10) Minimum 3 (three) samples each of the items should be submitted along with the EMD and should be enclosed at another seal cover.
- (11) Price Bid will be open only for those firm's who are qualified in Technical Bid and scrutiny of the samples.
- (12) Firm's photocopies of GST No., Registration No.(Certificate), PAN No., Annual turnover & audited balance sheet of last three year's, non-blacklist certificate should be submitted.
- (13) The supplies should be made within 30 days from the date of placing supply order.
- (14) Failure to supply the items within the stipulated period and also within the validity period, the successful bidder/supplier is liable to be blacklisted.
- (15) Earnest money 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 favour of Director RIMS, payable at Imphal. Interest on such Earnest Money will not be borne by us. 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 with in 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.

(16) Technical specifications at annexure-A.

(K.Doungel)

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

Imphal.

Copy to :-

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Technical Specification of consumable items required for RIMS Hospital, Imphal

- Sl.no	Particulars of items	Required Specifications	Annual Requirement (Approx.)	Brand Name
1.	Sterile surgical glove	Size 6	10,000 pais	
2.		Size 6½	2,00,000 pm	
3.		Size 7	2,00,000 più	· -
4.		Size 7½	1.50, 000 pm	
5.		Size 8	10,000 pui	
6.	Non- sterile Gloves	Standard size	2,10,000 ms.	
7.	Disposable head cap	Standard size	1.50,000 00	
8.	Disposable mask	Standard size	2,00,000 24	
9.	Disposable Syringe	2ml.	3,00,000.	
10.		5ml.	3,00,000	
11.		10ml.	2,00,000	
12.		20ml.	15,000 as.	
13.	Absorbent Cotton	500gm. (Net weight)	20,000 2013	-
14.	B.P. Blade Handle	No. 3	100	
15.		No. 4	100	
16.	B.P. Blade	No. 11	50,0002	
17.		No. 12	10,000 %	
18.		No. 15	50,0001	
19.		No. 22	50,0001	
20.		No. 24	50,000	
21.				
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ams 28/2/2020

Medical Superintendent Regional Institute of Medical Sciences Hospital, Imphai Medical Store Keeper - II

R.I.M.S. Hospital

Imphal