



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

E-Tender for Rate quotation

No. Pur-26/Derma/RIMS-2019:

Imphal the, 28th January, 2021


INVITATION FOR RATE QUOTATION

Subject:- Submission of Rate Quotation (Two Bid System) along with dealership/authorized Stockiest/ Manufacturer certificate, catalogue of the item, terms and conditions for supply and installation of Equipment's for use of Dermatology Department RIMS Imphal.

Online bids are invited on two bid system for "Supply and Installation of Equipment's for use of Dermatology Department, 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 before 2:30 pm of 11/02/2021 at CPP Portal website www.eprocure.gov.in

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

1. The price in words and figures should be indicated clearly. GST rate for the items should be mentioned clearly.
2. The items should be well known manufacture/brand.
3. The warranty period of the item is 2 (two) year.
4. The supplies should be made within 30 days from the date of placing supply order. Failure to supply the items within the stipulated period and also within the validity period, the successful bidder/supplier is liable to be blacklisted.
1. 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.
2. A brochure displaying clearly the product is to be attached with the tender if required.
3. The rate tendered should be valid for 1(one) year from the date of submitting the tenders.
4. The envelope containing the EMD should be superscribed as "Two Bid System" "EMD for supply of Equipment's for use Dermatology Department RIMS, Imphal.
5. Price bid will be open only for those firms who are qualified in Technical Bid.
6. Firms GST No., Registration No., PAN No., Annual turnover & audited balance sheet for the last three financial years should be submitted. Annual turnover should not be less than fifty lakh.
7. The supplies should be made within 30 days from the date of placing supply order. Failure to supply the items within the stipulated period and also within the validity period, the successful bidder/supplier is liable to be blacklisted.
8. Earnest money 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 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.


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

Copy to :-

- (i) System Administrator RIMS Imphal request for uploading the above notice to Institute's website i.e. www.rims.edu.in