



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

No. Pur-153/Nephro/C/RIMS-2020:

Imphal the 17th December, 2020

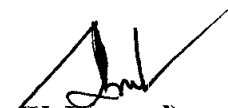
Invitation of Rate Quotation

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

Online Bids are invited on two bid system for supply of "Consumables items for use Nephrology Department RIMS Hospital, Imphal". **Manual bid shall not be accepted.** Earnest Money Deposit (EMD) should be submitted by post/courier/hand post. Tender documents and bidding may be submitted online on or before 05/01/2021 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 consumables items should be 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 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 Hospital, 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 consumables items for use Nephrology Department RIMS Hospital, Imphal.
9. Price bid will be open only for those firms who are qualified in Technical Bid and scrutiny of the samples.
10. 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 1 crore.
11. 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.
12. 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.



(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.