



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

e-Tender (Two bid System)

No. 149-RIMS-Pur/Med-Oxygen-Gas

Imphal the 27/11/2020.

Subject:- Submission of Rate Quotation along with dealership/authorized Stockiest /Manufacturer, certificate, license for safety terms and conditions for supply/refilling of "Medical Oxygen Gas i.e. O₂, CO₂, N₂O, etc " for use of RIMS Hospital Imphal on rate contract for 2 (two) years extendable according to performance submitted by Medical Store II RIMS Imphal.

Dear Sirs,


I am directed to request you to kindly submit the rate quotation for supply and refilling of "Medical Oxygen Gas i.e. O₂, CO₂, N₂O, etc," for use of RIMS Hospital, Imphal upto **19th Dec 2020** up to 4.30 p.m.

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

- (1) The gases should be certified for Medical use.
- (2) The bidder should be local firm, local GST registered only.
- (3) The firm should supply certificate that facilities of testing the quality & level of impurities exist at their setup. All filling norms strictly as per gas cylinder rules.
- (4) The bidder should have market standing continuously for the past 3 years in supplying similar items with customers' satisfaction.
- (5) The firm must be manufacturer/ authorized distributor of medical gases i.e. medical oxygen, nitrous oxide, medical CO₂ and Medical air and the firm should hold valid manufacturing / authorized distributor license for medical gases from the state drug controller as per the provision of drugs and cosmetic act 1940 and rules there under.
- (6) Firm, should have a valid license for storage filling and cylinder testing and other requisite license, if any, issued as statutory requirement.
- (7) The firm will be responsible for routine check and maintenance at no extra cost.
- (8) The firm should ensure for refilling and supply of all type of cylinders motioned at specifications/ Annexure-A. Otherwise the bidding process will be cancelled.
- (9) GST charges for the items should mention clearly. Tender bid received after last date will not be considered. Bidder should be a manufacturer/authorized dealer/trade/supplier. Letter of authorization from manufacturer for the same and specific to tender notice no. should be enclosed. Turn over and ITR for last 3 year should be submitted. The minimum turn over should be 1 (one) crore for last 3 years.
- (10) Bidders/Tenderers need to scan and upload the required documents like Goods and Service Tax (GST) registration, PAN Number/Card, valid document regarding the existence and registration etc.
- (11) The rate tendered should be valid for **2 (two) year** from the due date of submitting the tenders.
- (12) Vendors should have GST registration at Imphal, Manipur. Firm's GST No., Registration No., PAN No., etc. Catalogue of the item should be enclosed.
- (13) The supplies should be made **within 24 (twenty four) hours** from the date of request made by Store II of RIMS Imphal. If the supply is not made within 24 (twenty four) hours, the supply order will be cancelled summarily without any notice.
- (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) The bidder which meet technical specifications/tender terms and conditions as per tender will be consider for price bid.

- (16)The tenderer/ bidder shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/ Private institution. The tenderer/ bidder has to give an affidavit on nonjudicial stamp paper duly attested of Rs.10/- or above that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. Organization/Hospitals.
- (17)The price bid will be opened only for technically and terms & conditions qualified as per tender.
- (18)EMD of Rs.50,000/- (Rupees fifty thousand) only should be submitted as Demand draft payable to Director RIMS Imphal from a schedule/nationalized bank.
- (19)Selection will be made purely on compliance of specification, terms and conditions, make quality and on the basis of lowest price offered.
- (20)The firm/bidders should quote rates separately for every refilling of Cylinders, **the L1 (Lowest one) bidder will be recommended as the least total amount of all items together including GST** of Annexure- A at BOQ. Parts supply of the item is not acceptable.
- (21)The tenderers are to submit the tenders online (Techno –bid and Finance bid) at www.eprocure.gov.in.
- (22)If the refill/supply of medical gas is not satisfactory by RIMS Hospital, Imphal, the rate contract will be cancelled.
- (23)Manual bid shall not be accepted in any circumstance.
- (24)The RIMS Imphal reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.
- (25)The bidder/tenderer who are **not fulfilled the tender criteria** will be cancelled summarily.
- (26)Payment – Payment will be made to the supplier when receipt of the Invoice raised for every 2 (two) months.
- (25) Providing of false/incorrect information will be liable to action under the law and the consequences thereof shall be the sole responsibility of your firm.
- (27) Specifications at annexure-A.

Yours sincerely



(Kaikam Doungel)

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

Copy to :-

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