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INVITING REQUEST FOR PROPOSAL (RFP)
FOR

**SELECTION OF CENTRAL PUBLIC SECTOR UNDERTAKING (CPSU) AS PROJECT
MANAGEMENT CONSULTANT (PMC) FOR PREPARATION OF DPR FOR VARIOUS
WORKS UNDER THE MASTER PLAN (PHASE-I) FOR REDEVELOPMENT OF RIMS,
IMPHAL**

(Certified that this RFP document contains pages from 1 to 47 and no page is missing.)

Director,
RIMS, Imphal,
Manipur - 795004

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SECTION I
REGIONAL INSTITUTE OF MEDICAL SCIENCES, IMPHAL, MANIPUR - 795004
NOTICE INVITING REQUEST FOR PROPOSAL (RFP)

NIT No.: 01/EE/RIMS-IMP/2026-27

Dated: 27/05/2026

REQUEST FOR PROPOSAL (RFP)

The Director, RIMS, Imphal invites RFP(s) exclusively from the CPSU(s), shortlisted vide EOI no. 2025_RIMS_875540_1 dated 01.09.2025 (NIT No. : CE/CWS/RIMS-MasterPlan/23-24/1); for **“Selection of Central Public Sector Undertaking (CPSU) as Project Management Consultant (PMC) for preparation of DPR for various works under the Master Plan (Phase-I) for Redevelopment of RIMS, Imphal”**. The estimated cost of the Master Plan (Phase-I) is **1419.50 Crore**.

(1) The Schedule of Bid related activities are as under:

e-Tender Schedule

1.	Bid documents available place	Bid documents can be downloaded free of cost from http://www.rims.edu.in and https://eprocure.gov.in
2.	Cost of Bid Document	NIL
3.	Bid Security	Rs. 10,00,000/- (Rupees ten lakhs) only should be paid by way of Demand Draft or Banker's Cheque drawn in favour of “Director, RIMS, Imphal” and payable at Imphal, Manipur. Bid Security to be submitted on or before 21st June, 2026, 4:00 pm , in an envelope. Name of the firm, tender notice no. & date should be mentioned clearly. Bid Security received after last date of tender will be summarily rejected.
4.	Tender submission	Two Bid system comprising of Technical Bid and Financial Bid should be submitted ELECTRONICALLY at https://eprocure.gov.in Stage-1 – Technical Bid, Stage - 2 - Price Bid. (bidders are not required to submit hard copy of tender document)
5.	Publication of RFP document (In CPP portal)	27.05.2026
6.	Last date of submission of queries	04.06.2026
7.	Date and Place of Pre-Bid meeting	08.06.2026 at 11:00 AM (online)

8.	Issue of Clarification/ Corrigendum (if any)	10.06.2026
9.	Last Date and Time for Submission of RFP	20.06.2026 at 4:30 PM
10.	Date, Time and Place of opening of the Technical Bids	22.06.2026 at 11:30 AM at the Office of Director, RIMS, Imphal
11.	Date, Time and Place of Presentation by bidders	23.06.2026 at 11.30 AM at the Office of Director, RIMS, Imphal
12.	Date, Time and Place of opening of Financial Bids	28.06.2026 at 11.00 AM
13.	Bid validity	180 days, may be extended as per the requirement of RIMS, Imphal from Bid opening.

(3) Tender documents may be viewed or downloaded online by the 2 (two) shortlisted bidders from the website www.eprocure.gov.in on the above mentioned dates. Tender document may also be viewed from the website www.rims.edu.in

(4) Bidders can submit its tender online at www.eprocure.gov.in on or before the key dates given above along with Bid Security mentioned above.

(5) All further notifications/amendments, if any shall be posted on www.eprocure.gov.in and www.rims.edu.in only. No separate communication shall be made with individual Bidders.

Director,
Regional Institute of Medical Sciences,
Imphal, Manipur - 795004
URL: www.rims.edu.in
PHONE: 0385 – 2411484.

SECTION II
GENERAL INSTRUCTIONS TO BIDDERS (GIT)

1. Definitions and Abbreviations:

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

BG	Bank Guarantee
DPR	Detailed Project Report
DD	Demand Draft
INR	Indian Rupees
ITR	Income Tax Return
LD	Liquidated Damage
LOA	Letter Of Acceptance
LOI	Letter of Intent
PAN	Permanent Account Number
RIMS	Regional Institute of Medical Sciences, Imphal
SD	Security Deposit
SPOC	Single Point of Contact
TDS	Tax Deducted at Source
TE Document	Tender Enquiry Document or Tender Document
TIA	Tender Inviting Authority
PMC	Project Management Consultant
RFP	Request for Proposal
DPR	Detailed Project Report
QCBS	Quality and Cost Based Selection
CEC	Consultancy Evaluation Committee

Definitions used in the RFP Document:

1	Bid	Means the complete bidding document submitted by the Bidder to the Authority (RIMS, Imphal) and shall include any corrections, addenda and modifications made therein In accordance with the terms and conditions of tender.
2	Bidder	Means the party who makes a formal offer in pursuance of the tender floated.

3	Client	Means the Hospital/Institute/Medical College/ person to whom the consultancy services are required to be delivered as specified in the Contract.
4	Contract	Means the written agreement entered into between the Tender Inviting Authority and/or Client and the Consultant, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
5	Day	A day means a calendar day
6	Consultancy Services	Consultancy Services” means any subject matter of intellectual and advisory nature provided by the Consultant/PMC using professional expertise, technical knowledge, design capability, planning skill, management support, analytical services, and specialized institutional experience for achievement of the objectives of the Assignment.
7	Invitation of Bid	Means the advertisement published in accordance with the legal requirements or notifications by other means to prospective Bidders of the forthcoming opportunity to Bid for the Contract.
8	Letter of Acceptance	Means the formal acceptance of the bid of the Successful Bidder by RIMS, Imphal
9	Most Advantageous Bid under QCBS Methodology	Means the Bid which, on evaluation, is found to be the most beneficial to the procuring entity in financially quantifiable terms.
10	Ordering Authority	Means the competent authorities of RIMS, Imphal purchasing consultancy services and services as incorporated in the Tender Enquiry document.
11	Payment	Means the amount payable by RIMS, Imphal based on the consultancy services and approved deliverables as per the agreement.
12	Client	Client means the end-user for whom the procurement / Services is indented through the tender.
13	GST	“GST” means Goods and Services Tax as applicable under the Central Goods and Services Tax Act, 2017 (CGST), Integrated Goods and Services Tax Act, 2017 (IGST), State Goods and Services Tax Act, 2017 (SGST), Union Territory Goods and Services Tax Act, 2017 (UTGST), including any cess, rules, notifications, amendments or modifications thereof issued by the Government of India and/or the respective State Governments from time to time.
14	Successful Bidder	Means the Bidder who becomes successful through the tender process
15	Tender Inviting Authority	Is the Deputy Director (Admn.), Regional Institute of Medical Sciences, Imphal.

2. General Instructions

2.1 General

- a) The Bidders are requested to examine the instructions, terms and conditions and specifications given in the Tender. Failure to furnish all required information in every respect will be at the Bidder's risk and may result in the rejection of bid.
- b) It will be imperative for each Bidder(s) to familiarize himself/ themselves with the prevailing legal situations for the execution of contract. RIMS, Imphal shall not entertain any request for clarification from the Bidder regarding such legal aspects of submission of the Bids.
- c) It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bids and no claim whatsoever including those of financial adjustments to the contract awarded under this tender will be entertained by RIMS, Imphal. Neither any time schedule nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder to appraise himself.
- d) The Bidder shall be deemed to have satisfied himself fully before bidding as to the correctness and sufficiency of its Bids for the contract and price quoted in the Bid to cover all obligations under this Tender.
- e) It must be clearly understood that the Terms and Conditions and specifications are intended to be strictly enforced. No escalation of cost in the Tender by the Bidder will be permitted throughout the period of Agreement or throughout the period of completion of contract, whichever is later, on account of any reasons whatsoever.
- f) The Bidder should be fully and completely responsible to RIMS, Imphal for all the deliveries and deliverables.

2.2 Clarification of Tender Document

2.2.1 At any time prior to the last date of submission of Tender, Tender Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective Bidder, modify the condition in Tender documents by an amendment. All the prospective Bidders who have downloaded the tender document will be notified of the amendment only through website i.e. <http://www.eprocure.gov.in> and www.rims.edu.in and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at his discretion, extend the date and time for submission of tenders.

2.2.2 Any person who has downloaded the tender document should watch for amendment, if any, on the website of RIMS, Imphal www.rims.edu.in and <http://www.eprocure.gov.in> and Tender Inviting Authority will not issue separate communication to them.

2.2.3 A bidder requiring any clarification or elucidation on any issue of the Tender Documents may take up the same with the Tender Inviting Authority in writing. The Tender Inviting Authority will respond in writing to such request provided the same is received by the Tender Inviting Authority not later than 10 (ten) days prior to the prescribed date of submission of tender.

2.3 Amendments to the Tender

- a) Before closing of the Tender, clarifications and amendments if any will be notified only in the websites mentioned in the Tender Schedule. The Bidders should periodically check for the amendments or corrigendum or information in the websites till the closing date of this Tender. RIMS, Imphal will not make any individual communication and will in no way be responsible for any ignorance pleaded by the Bidders.
- b) Before the closing of the Tender, RIMS, Imphal may amend the Tender document as per requirements or wherever RIMS, Imphal feels that such amendments are absolutely necessary.
- c) Amendments also may be given in response to the queries by the prospective Bidders.
- d) Such amendments will be notified only in the website mentioned in the tender schedule.
- e) RIMS, Imphal at its discretion, may or may not extend the last date and time for the submission of bids on account of amendments.
- f) RIMS, Imphal is not responsible for any misinterpretation of the provisions of this tender document on account of the Bidders' failure to update the Bid documents on changes announced through the said websites.

2.4 Language of the Bid

The bid prepared by the Bidder as well as all correspondence and documents relating to the bid shall be in English only. The supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English duly notarised, in which case, for all purposes of the bid, the translation in English shall govern. Bids received without such translation copy are liable to be rejected.

2.5 Bid Currency

Financial bid should be quoted in Indian Rupees (INR) only and Payment shall be made in Indian Rupees only.

2.6 Contacting Tender inviting Authority

- a) Bidders shall not make attempts to establish unsolicited and unauthorised contact with the Tender Inviting Authority, Tender Scrutiny Committee, Tender Accepting Authority, after the opening of the Tender and prior to the notification of the Award and any attempt by any Bidder to bring in extraneous pressures on the Tender Accepting Authority shall be sufficient reasons to disqualify the Bidder.

b) Notwithstanding anything mentioned above, the Tender Inviting Authority or the Tender Accepting Authority may seek bonafide clarifications from the Bidders relating to the tenders submitted by them during the evaluation of tenders.

2.7 Force Majeure

Neither the Client nor the Successful Bidder shall be liable to the other for any delay or failure in the performance of their respective obligations due to causes or contingencies beyond their reasonable control such as:

- Natural phenomena including but not limited to earthquakes, floods and epidemics.
- Acts of any Government authority domestic or foreign including but not limited to war declared or undeclared, priorities and quarantine restrictions.
- Accidents or disruptions including, but not limited to fire, explosions, breakdown of essential machinery or equipment, power and water shortages.

3. Eligibility Criteria - Quality and Cost Based Selection (QCBS)

a) Minimum Eligibility and Qualification Criteria:

The evaluation method for the tender will be by QCBS and the Bidders should have the following Eligibility Criteria for participating in the Tender. The Bidders should enclose documentary evidence for fulfilling the Eligibility Criteria in the Technical Bid.

SI. No.	Criteria for Evaluation of Eligibility	Documents required
i.	The bidder must be a CPSE, registered in India under the Indian Companies Act 1956/2013.	Certificate of Incorporation / Registration Certificate
ii.	The bidder must have at least 7 years' experience in Consultancy Services for Similar work (as defined in 3(b) (4a) ibid)	
iii.	The bidder should have experience of executing similar works ("completed") as PMC/EA in Government/ Govt. agencies/Govt. autonomous bodies/ during the last Seven years: One hospital Project with 80% of the proposed project cost in a single work order. OR Two hospital Projects with 60% of the proposed project cost in a single work order. OR Three hospital Projects with 40% of the proposed project cost in a single work order. Note: <i>"Similar work" shall mean Comprehensive detailed project report/ Project Management Consultancy for</i>	Copies of work completion certificates.

	<i>hospital infrastructure with medical college, hostels, housing and ancillary buildings with external development of INR 750 Cr or with medical institution with a capacity of at least 500 beds</i>	
iv.	The bidder should have an average annual financial turnover, from only the consultancy fee of not less than Rs. 25 Crores per year during the last three financial years ending March 2026.	Certificate from CA.
v.	The bidder should not have incurred any loss (profit after tax should be positive) during last five consecutive balance sheets ending March 2026.	Certificate from CA. (Balance Sheet & Profit & Loss statement of Last 5 Financial Years to be submitted as supporting documents)
vi.	The bidder, should not be either; barred/blacklisted/put on Holiday or Contract discontinued/ terminated/ scope curtailed due to non-performance/ restricted due to non-performance/unsatisfactory performance of assigned projects by any State Government (SG) or Union Territory (UT) or Government of India (GoI), or any of the agencies of SG/UT/GoI	Enclose the notarized certificate in this regard.

The bidders fulfilling the above minimum eligibility and qualification criteria shall only be notified of the date and venue for the presentation before the Consultancy Evaluation Committee (CEC). The qualified bidders will cover the aspects mentioned under Technical Bid in their presentations (Stage A & Stage B).

b) Evaluation of Technical Bid

The duly constituted Consultancy Evaluation Committee (CEC) shall evaluate the technical bids on the basis of their responsiveness to the parameters mentioned below (Stage A + Stage B) and by applying the evaluation criteria. The bid shall be evaluated as per the following criteria: -

Stage	Sr. No.	Parameter	Evaluation Criteria		Maximum Score
Stage A	1.	Average Annual Turnover, from consultancy fee, for three financial years 2022-23, 2023-24, 2024-2025	(i) > Rs. 25 Crores	05 Marks	5
			(ii) > Rs. 20 Crores up-to Rs. 25 Crores	03 Marks	
			(iii) >Rs. 15 Crores up-to Rs. 20 Crores	02 Marks	
	2.	Experience of construction of Green Building (GRIHA 4 Star /IGBC Lead Rating	(i) Completed 4 projects with 4-star rating: 20 marks (ii) Completion of 3 projects with 4-star rating: 15 marks. (iii) Completion of 2 projects with 4-star rating: 10 marks. (iv) Completion of 1 project with 4-star rating: 05	20	

		marks (v) Less than rating of 4 stars– No marks.			
	Employee strength in Organization				
3.	Min. Qualification: Bachelor's Degree in Engineering. The Engineers and Architects required/mentioned should be Regular/ Contractual/ Employees on Pay Roll of the bidder.	(a) Civil Engineers/ Structural Designer (Max 5 Marks)	> 50 Nos	5 Marks	20
			10-50 Nos	3 Marks	
			< 10 Nos.	0 Mark	
		(b) Electrical Engineers (Max 5 Marks)	> 10 Nos.	5 Marks	
			5-10 Nos.	3 Marks	
			< 5 Nos.	0 Mark	
		(c) Architects (Max 5 Marks)	> 3 Nos.	5 Marks	
			1-3 Nos.	3 Marks	
			< 1 Nos.	0 Mark	
		(d) Mechanical Engineers / HVAC Engineers (Max 5 Marks)	> 10 Nos.	5 Marks	
			5-10 Nos.	3 Marks	
			< 5 Nos.	0 Mark	
4.	Experience of the Firm				
4.a.	Number of similar projects each of value not less than INR 200 Cr completed during last 07 years on the last day of the month prior to the one in which RFP is published. "Similar work" shall mean Experience of Bidder in construction of the similar nature i.e. "Comprehensive detailed project report/ Project Management Consultancy for hospital infrastructure with medical college, hostels, housing and ancillary buildings with external development of INR750 Cr or with medical institution with a capacity of at least 500 beds (work order and completion certificates to be enclosed/ attached.	4 or above	10 Marks	10	
		3	07 Marks		
		2	05 Marks		
		Less than 2	No marks		
4.b.	ISO Certifications .- i) ISO Certification 14001:2015 ii) ISO Certification 9001:2015	Each certificates carries 5 marks	Each carries 5 marks, total of 10 marks	10	
Technical Score (Stage-A)					65

<p>Stage B</p>	<p>Technical presentation Approach and methodology, Understanding of Project, planning & scheduling and presentation on Concept Design and execution plan (based on the presentation made before Consultancy Evaluation Committee - CEC)</p>	<p>Demonstration of bidder's competence for providing required services for Master planning and Concept designing for this project based on previous project / projects executed. Proposed Approach and methodology for Master planning and Concept designing and integration of Teaching, University campus facilities for this project. Design approach for creation of state-of-the-art facility having all the features of state-of-the-art, including efficient waste management system with STP, ETP, solid Waste management Master planning and Concept designing to be adopted for this project. The bidder has to submit space planning with utilizing maximum FAR (area allocation to each facility, floor plate, relative positioning of the departments and its connectivity), Minimum Tree Cutting and Stack diagram along with the concept design The bidder has to prepare 3D presentation from all the directions with precise detailing for the proposal with future expansion/to accommodate with the future traffic. All designs, drawings and other documents prepared by the bidder shall conform prevailing relevant Indian Standards (for ex: National Building Code of India (NBC), CPWD for building design and other statutory requirements as needed. However, all designs should be safe, efficient and cost effective Bidder's perception with respect to Landscaping, external services and green building parameters for Preparation of DPR for redevelopment of RIMS Campus at Regional Institute of Medical Sciences, Lamphelpat, Imphal West, Manipur – 795004 List of all statutory approvals like Building Plan Approval, Fire NOC, PCB etc. and explaining proposed layout is in compliance with Regulations / Codal provision like, Local Bye-laws etc. As RIMS, Imphal is functional therefore students/staff/faculty etc. should be of primary concern during construction and movement of man and materials. Also, noise generated during demolition of existing structures should be taken care of keeping in view patient well-being. Manpower details as per CPWD guidelines to depute at site for monitoring of the project. Presented manpower during the presentation shall be recorded and same with be mentioned in agreement with CPSE.</p>	<p>35 Marks</p>	<p>35</p>
<p>Technical Score (Stage B)</p>			<p>35</p>	<p>35</p>
<p>Total Technical Score (Stage A+B)</p>			<p>100</p>	<p>100</p>

Important Note:

- i. Bidders should ensure that they have submitted all the required proof of documents self-attested and signed with seal, as specified in the Tender document without fail. Bids received without the supporting documents to prove their eligibility are liable for rejection. Bidder must be in a position to produce original for verification as and when

demanded by RIMS, Imphal, failing which, such of those documents will not be considered.

- ii. RIMS, Imphal reserves the right to verify the authenticity and veracity of any documents submitted for Eligibility criteria.

4. Documents Establishing Bidders Eligibility

4.1 The bidders shall furnish, as part of its tender, relevant details and documents establishing its eligibility to quote and its qualifications to perform the contract if its tender is accepted.

4.2 The eligible bidders should be technically qualified as per the T & C of the EOI floated by RIMS vide EOI – Title: EOI from Eligible Central PSU for Preparation of Comprehensive DPR for Various Works under the Master Plan(Phase-I) for Redevelopment of RIMS Imphal; Tender Ref No.: 2025_RIMS_875540_1 dated 01.09.2025 and Tender ID: CE/CWS/RIMS-MasterPlan/23-24/1.

5. Documents Establishing Conformity of Consultancy Services to Tender Requirements

5.1 The bidder shall provide in its tender, the required as well as the relevant documents like technical data, literature, drawings etc. to establish that services offered in the tender, fully conform to the services specified by the Tender Inviting Authority in the TE documents.

5.2 If a bidder furnishes wrong and/or misleading/misleading data, statement(s) etc. about technical acceptability of the services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to the Tender Inviting Authority in this regard.

6. Bid Preparation and Submission

PREPARATION OF TENDERS

6.1 Documents Comprising the Tender

The Two Bid Online System, i.e. “Technical Bid” and “Financial Bid” prepared by the bidder, shall comprise the following:

A) Technical Bid (to be submitted online, no physical copy other than Bid Security)

(Envelope-A)

- i) Bid Security furnished in accordance with clause 9 ibid;
- ii) Tender Form as per Section V (without indicating any prices).
- iii) Documentary evidence, as necessary in terms of clauses 3 & 4 establishing that the bidder is eligible to submit the tender and, also, qualified to perform the contract if its tender is accepted. Power of Attorney in favour of signatory of Tender Documents.

iv) Documents and relevant details to establish in accordance with clause 5 ante, that the allied services to be supplied by the bidder conform to the requirement of the Tender Documents.

viii) Checklist as per Section VI.

B) Financial Bid (to be submitted online, no physical copy) (Envelope-B)

Financial proposal (s) as per Appendix – 2 filled up with all the details of the consultancy services with their prices.

N.B. :-

i) All pages of the Tender should be page numbered and indexed.

ii) It is the responsibility of bidder to go through the Tender Documents to ensure furnishing all required documents in addition to above, if any.

6.2 The authorized signatory of the bidder must sign on the physical copy of tender document, duly stamped at appropriate places and initialed all the remaining pages of the bid documents before uploading.

6.3 A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

7. Cost of Bidding

The Bidders should bear all the costs associated with the preparation and submission of Bids. RIMS, Imphal will in no way be responsible or liable for these charges/costs incurred, regardless of the conduct or outcome of the bidding process.

8. Tender Document Fee

The Tender document fee is waived.

9. Bid Security

9.1 A Bid Security amount, as specified in the Tender Schedule should be paid by way of Demand Draft or Banker's Cheque, drawn in favour of "Director, RIMS, Imphal", payable at Imphal. The Demand Draft or Banker's Cheque should be deposited physically at RIMS, Imphal, before the date and time of opening of the Tender. The Bid Security in the form of Bank Guarantee is not acceptable. A scanned copy of the Bid Security should be included in the documents uploaded for the Technical Bid.

9.2 The Bid Security of the unsuccessful Bidders will be returned at the expense of the Bidders within a reasonable time consistent with the rules and regulations in this behalf. The Bid Security amount held by RIMS, Imphal till it is refunded to the unsuccessful Bidders will not earn any interest thereon.

9.3 The Bid Security amount of the Successful Bidder can be converted as part of the Security Deposit (SD) for successful execution of the work and will be returned only after the acceptance of final DPR and completion of Consultancy Defect Liability period.

9.4 The Bid Security amount will be forfeited to "Director, RIMS, Imphal", if the Bidder withdraws the bid during the period of its validity, specified in the tender or if the successful Bidder fails to remit Security Deposit and /or fails to sign the Contract within the due dates.

9.5 No Bid Security amount exemption for bidders is permissible.

10. Tender Validity

10.1 The tenders shall remain valid for acceptance for a period of 180 days (One hundred and eighty days) from the date of Technical bid opening prescribed in the Tender Document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

10.2 In exceptional cases, the Bidders may be requested by the Tender Inviting Authority to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto, shall be conveyed by surface mail or by fax/telex/cable followed by surface mail. The Bidders, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the Bid Security accordingly. A bidder, however, may not agree to extend its tender validity without forfeiting its Bid Security, in which case, the bid will become invalid.

10.3 In case the day up to which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for the Tender Inviting Authority, the tender validity shall automatically be extended up to the next working day.

11. Signing and Sealing of Tender

11.1 The Bidders shall submit their tenders online as per key schedule dates indicated in Section - I and physical copy of Technical Bid as per the instructions contained in Clause 6 as and when required.

11.2 Tender Document seeks tender submission by following Two Envelope System. First part i.e. "Technical Bid (Bid Security & Technical documents) – **Envelope-A** and second part i.e. "Financial Bid' – **Envelope-B**.

11.3 A scanned copy of the Bid Security should be uploaded online during bid submission by the bidder. The Bidder shall also submit original Bid Security, as specified in the e-tender schedule Notice Para 2 (3).

11.4 The original and other copies of the tender shall either be typed or written in indelible ink and the same shall be signed by the bidder or by a person(s) who has been duly authorized to bind the bidder to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

11.5 All the pages of the physical tender document shall be duly signed at the appropriate places as indicated in the Tender Documents and all other pages of the tender including

printed literature, if any shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the bidder and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

12. Two Part Bidding

Bidders should examine all instructions, Terms, Conditions and Technical specifications given in the Tender document. Failure to furnish information required by the Bid or submission of a Bid not substantially responsive in every respect will be at the Bidder's risk and may result in rejection of Bids. Bidders should strictly submit the Bid as specified in the Tender, failing which the bids will be treated as non-responsive and will be rejected.

12.1 Technical Bid

- a) The Technical Bid format as given in the Tender shall be filled, signed and stamped on all pages. Corrections if any, shall be attested by the Bidders. The Technical Bid shall not contain any indications of the Price; otherwise the Bid will be summarily rejected.
- b) The Technical Bids shall be typed, signed and stamped in all pages by the authorised signatory of the Bidder. Any alternations, deletions or overwriting shall be attested with full signature of the authorised signatory.
- c) The Technical Bid with supporting documents along with the scanned copy of the relevant Bid Security should be submitted at <https://eprocure.gov.in>
- d) The bidders should submit the details of services offered against the tender requirement.

12.2 Financial Bid

- a) All the Financial Proposal components as asked in the Tender should be filled in the Financial Proposal Format Appendix -2 as given in the Tender.
- b) The price quoted by the Bidder shall include cost and expenses on all counts viz. cost of services, tools/ techniques/ methodologies, manpower, supervision, administration, overheads, travel, lodging, boarding, in-station & outstation expenses, etc and any other cost involved in the submission of deliverables of requested services.
- c) The Financial Proposal Form should not contain any conditional offers or variation clauses; otherwise the Bids will be summarily rejected.
- d) The Prices quoted shall be in INDIAN RUPEES (INR) only.
- e) The Financial Proposal shall be typed, signed and stamped by the authorised signatory in all pages. Any alterations, deletions or overwriting shall be attested with full signature of the authorised signatory.

f) The price quoted by the Bidder shall be kept firm for a period specified in the Tender from the date of opening of the tender. The Bidder should keep the Price firm during the period of Contract, including the period of extension of time, if any. Escalation of cost will not be permitted during the said periods or during any period, while providing services whether extended or not for reasons other than increase of duties / taxes payable to the State/Central Governments within the stipulated delivery period. The Bidders should particularly take note of this factor before submitting the Bids.

g) The Price Bid shall be submitted at <https://eprocure.gov.in>

13. Bid closing date and time

The Bids should be submitted not later than the date and time specified in the Tender Schedule or Corrigendum if published. Hence, the Bidders should be cautious to submit the Bids well in advance to avoid disqualification.

14. Modification and withdrawal of Bids

The Bids once submitted can be modified or amended till the end of submission time. No documents would be supplemented offline after submission of Bids unless specifically asked by RIMS, Imphal.

15. Tender opening and Evaluation

15.1 Technical Bid Opening

The Technical Bid will be opened on the date and time as specified in the Tender schedule in the presence of those Bidders, who choose to be present against production of an authorization letter from the Bidding authority. A maximum of one representative for each Bidder would be allowed to attend the Tender opening.

15.2 Tender Validity

The offer submitted by the Bidders should be valid for a minimum period of 180 days from the date of opening of the Tender. However RIMS, Imphal reserves the right to extend the Tender validity period, if situation warrants.

16. Initial Scrutiny

Initial Bid scrutiny will be conducted and following are some of the important aspects, for which a tender shall be declared as non-responsive:-

If Tenders are;

- a) not submitted in two parts as specified in the Tender
- b) received without Bid Security amount
- c) are found with suppression of details
- d) with incomplete information, subjective, conditional offers.

- e) submitted without supporting documents as per the Eligibility Criteria and Evaluation Criteria
- f) non-compliance of any of the clauses stipulated in the Tender
- g) lesser validity period

Note: The above mentioned aspects are descriptive and not exhaustive and a tender can be declared non-responsive for non-fulfilment of any essential condition culled out in the instant document in the considered view of the Tender Inviting Authority and the opinion of the Tender Inviting Authority shall be final and conclusive.

17. Minor Infirmary/Irregularity/Non-Conformity

If during the preliminary examination, the Tender Inviting Authority find any minor infirmity and/or irregularity and/or non-conformity in a tender, the Tender Inviting Authority may waive the same, provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the Bidders. Wherever necessary, the Tender Inviting Authority will convey its observation on such 'minor' issues to the bidder by registered/speed post etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored. All responsive Bids will be considered for further evaluation. The decision of RIMS, Imphal will be final in this regard.

18. Clarifications sought by TIA

When deemed necessary, RIMS, Imphal, may seek Bonafide clarifications on any aspects from the Bidder. However, that would not entitle the Bidder to change or cause any change in the substance of the Bid or price quoted. During the course of Technical Bid evaluation, RIMS, Imphal, may seek additional information or historical documents for verification to facilitate decision making. In case the Bidder has failed to comply with the requirements of RIMS, Imphal, as stated above, such Bids may at the discretion of RIMS, Imphal, shall be rejected as technically non-responsive.

19. Tender Evaluation

19.1 Suppression of facts and misleading information

a) During the Bid evaluation, if any suppression or misrepresentation is brought to the notice, RIMS, Imphal shall have the right to reject the Bid and if brought to the notice after selection, RIMS, Imphal will terminate the contract, as the case may be, without any compensation to the Bidder and the Bid Security / SD, as the case may be, shall also be forfeited.

b) Bidders should note that any figures in the proof of documents submitted by the Bidders for proving their eligibility is found suppressed or erased, RIMS, Imphal shall have the right to seek the correct facts and figures or reject such Bids.

c) It is up to the Bidders to submit the full copies of the proof of documents to meet out the criteria. Otherwise, RIMS, Imphal, at its discretion, may or may not consider such documents.

d) The Tender calls for full copies of documents to prove the Bidder's experience and capacity to undertake the project.

19.2 Technical Bid Evaluation -70% Weightage

a) A Technical Committee will examine the Technical Bids against the Eligibility Criteria and Evaluation Criteria given in the Tender document. The QCBS evaluation will be conducted based on the support documents, submitted by the Bidders. The documents which do not meet the eligibility criteria in the first stage of scrutiny will be rejected in that stage itself and further evaluation will not be carried out for such bidders. The eligible Bidders alone, will be considered for further evaluation.

b) The presentation by the bidder, as per relevant Clause shall be considered as one of the Technical Evaluating criteria under Stage B.

19.3 Price Bid Evaluation – 30% Weightage

a) The technically qualified Bidders securing minimum 70% marks on average of Technical Bid **Stage-A** & Technical Bid **Stage-B** shall be declared as Techno-Commercially Successful / Qualified Bidder(s) and shall be eligible for opening of Financial Bid. The Price Bids will be opened in the presence of the technically qualified Bidders, who choose to be present at RIMS, Imphal.

b) The Price Bid Format should not be changed or altered or tampered with. If the Bid form is found to be tampered, the Bids will be summarily rejected. RIMS, Imphal will not be responsible for the errors committed by the Bidders.

c) The Price Bid Format should not contain any conditional offers or variation clauses. Otherwise, the Bids will be summarily rejected.

d) The price quoted by the Bidder shall include cost and expenses on all counts viz. cost of services, materials, tools / techniques / methodologies, manpower, supervision, administration, overheads, travel, lodging, boarding, in-station & outstation expenses, etc and any other cost involved in the delivery of service.

e) The price quoted by the Bidder shall be kept firm for a period specified in the Tender document from the date of opening of the Tender. The Bidder should keep the Price firm during the period of Contract including during the period of extension of time if any. Escalation of cost will not be permitted during the said periods or during any period while

providing services whether extended or not for reasons other than increase in duties / taxes payable to the Central/State Governments within the stipulated delivery period.

f) The lowest Financial Firm (Fm) will be given a Financial Score (Sf) of 100 points.

$$Sf = 100 \times Fm / Fo$$

Where, Fm= Lowest Financial Bid,
Fo= Financial Bids of other Bidders,
Sf= Financial Score

g) All the Bidders, who are selected after the Price Bid evaluation will be called as Successful Bidder.

19.4 Final Evaluation of the BID

i) Bids will finally be ranked in accordance with their combined technical (Stage-A & B) and financial scores:

$$S = (St \times Tw) + (Sp \times Pw) + (Sf \times Fw)$$

Where, S= Combined Score
St= Technical Bid (Stage-A) Score
Tw = Weightage assigned to Technical Bid (Stage-A) i.e. 35% Sp= Technical Bid (Stage-B)-Presentation Score
Pw = Weightage assigned to Technical Bid (Stage-B) i.e. 35%
Sf= Financial Score
Fw = Weightage assigned to Financial Bid i.e. 30%

ii) On the basis of the combined weighted score for Technical Bid and Financial Bid, the qualified Bidder shall be ranked in terms of the total score obtained. The proposal obtaining the highest total combined score in evaluation of Technical Bid and Financial Bid will be ranked as H-1 followed by the proposals securing lesser marks as H-2, H-3 etc. The proposal securing the highest combined marks and ranked H-1 will be invited for negotiations, if required and shall be recommended for award of contract.

iii) In case more than 1 (One) Bidder has identical highest marks in the overall evaluation then such bidders will be asked to submit sealed revised financial offer in the form of letter mentioning amount but the revised amount of bid quoted, should not be higher than the amount quoted at the time of submission of bid.

iv) The revised marks will be worked out on the basis of revised financial offers quoted by the Bidder. The Lowest Bidder (L1) will be invited for negotiations, if required and shall be recommended for award of contract.

20. Discrepancies in Prices

20.1 If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

20.2 If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause 20.1 above.

20.3 If, as per the judgement of the Tender Inviting Authority, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the bidder by e-mail registered / speed post. If the bidder does not agree to the observation of the Tender Inviting Authority, the tender is liable to be ignored.

21. Award of Contract

b) Tender will be awarded to the H1 Bidder.

c) No dispute can be raised by any Bidder whose Bid has been rejected and no claims will be entertained or paid on this account.

22. Execution of Work

22.1 Acceptance of Tender and Withdrawals

The final acceptance of the tender is entirely vested with RIMS, Imphal, who reserves the right to accept or reject any or all of the tenders, in full or in parts without assigning any reason whatsoever. The Tender Accepting Authority may also reject all the tenders for reasons such as change in Scope, Specification, lack of anticipated financial resources, court orders, calamities or any other unforeseen circumstances. After acceptance of the Tender by RIMS, Imphal, the Successful Bidder shall have no right to withdraw their tender or claim higher price.

22.2 Letter of Acceptance (LOA)

After acceptance of the Tender, a Letter of Acceptance (LOA) will be issued to the Successful Bidder by RIMS, Imphal.

23. Payment of Performance Security Deposit

The performance security deposit of 5% should be submitted in favour of The Director, RIMS Imphal via BG/FD within 7 days from the date of issue of LOA.

24. Execution of Contract

24.1 The Successful Bidder should execute a Contract as per Appendix -1 Contract Form 'A' with the client within 14 days from the date of Letter of Acceptance issued by RIMS, Imphal with such changes/modifications as may be indicated by the client at the time of execution on receipt of confirmation.

24.2 The Successful Bidder shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate for the execution of the contract or

any part thereof without the prior written consent of RIMS, Imphal. RIMS, Imphal reserves its right to cancel the work order either in part or full, if this condition is violated. If the Successful Bidder fails to execute the agreement, the SD of the Successful Bidder will be forfeited and their tender will be held as non-responsive.

24.3 The expenses incidental to the execution of the agreement should be borne by the Successful Bidder.

24.4 The conditions stipulated in the agreement should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the rights of RIMS, Imphal and RIMS, Imphal also have the right to recover any consequential losses from the Successful Bidder.

25. Release of Work Order

After execution of the Contract and payment of Security Deposit, "Work Order" for the Provisioning of Tendered service will be issued to the Successful Bidder by RIMS, Imphal. The submission of deliverables of services and payment will be based on the Work Order(s) issued.

26. Execution of Work Order

The Successful Bidder should nominate and intimate RIMS, Imphal, a Project Manager for Single Point of Contact (SPOC), who should be responsible for effective delivery of services, complying with all the terms and conditions. The Successful Bidder should ensure that the Project Manager is fully familiarized with the Tender Conditions, Scope of Work and deliverables.

27. Intellectual Property Rights

All reports, drawings, designs, estimates, surveys, plans, BOQs, studies and DPR outputs prepared under this Contract, shall become the exclusive property of RIMS, Imphal.

28. Refund of Bid Security

The Bid Security amount paid by the Successful Bidder will be adjusted towards Security Deposit (@ 5% of Tender amount) payable by them. If the Successful Bidder submits Security Deposit for the stipulated value in full, by way of Bank Guarantee, the Bid Security will be refunded. The Bid Security amount of the Unsuccessful Bidder will be refunded after finalisation and issue of Firm Work Order to the Successful Bidder.

29. Release of Security Deposit (SD)

The Security Deposit will be refunded to the Successful Bidder on completion of the contract upto the satisfaction of RIMS, Imphal. Such completion would be arrived, based on the satisfactory delivery of services/consultancy services by the Successful Bidder, as per the contract agreement and as per the Work Order issued by RIMS, Imphal.

30. Forfeiture of Bid Security and Security Deposit (SD)

30.1 If the Successful Bidder fails to act according to the tender conditions or backs out, after the tender has been accepted, the Bid Security will be forfeited to RIMS, Imphal.

30.2 If the Successful Bidder fails to remit the SD, the Bid Security remitted by him will be forfeited to RIMS, Imphal and the tender will be held void.

30.3 If the Successful Bidder fails to act upon to the tender conditions or backs out from the contract, the SD mentioned above will also be forfeited by RIMS, Imphal.

31. Termination of Contract

Termination for default

31.1 RIMS, Imphal may without prejudice to any other remedy for breach of contract, by written notice of default with a notice period of 7 days, sent to the Successful Bidder, terminate the contract in whole or part:-

- a) if the Successful Bidder fails to deliver any or all of the services within the time period(s) specified in the Contract, or fails to submission of deliverables as per the Delivery Schedule or within any extension thereof granted by RIMS, Imphal; or
- b) if the Successful Bidder fails to perform any of the obligation(s) under the contract; or
- c) if the Successful Bidder , in the judgement of RIMS, Imphal, has engaged in fraudulent and corrupt practices in competing for or in executing the Contract.

31.2 In the event of RIMS, Imphal, terminating the Contract in whole or in part, RIMS, Imphal may procure, upon terms and in such manner as it deems appropriate, the consultancy services and services similar to those and delivered and the Successful Bidder shall be liable to RIMS, Imphal, for any additional costs for such similar consultancy services. However, the Successful Bidder shall continue the performance of the contract to the extent not terminated.

32. Termination for Insolvency

RIMS, Imphal may at any time, terminate the Contract by giving written notice with a notice period of 7 days to the Successful Bidder, if the Successful Bidder becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Successful Bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to RIMS, Imphal.

33. Termination for Convenience

RIMS, Imphal may by written notice, with a notice period of 7 days, sent to the Successful Bidder, terminate the Contract, in whole or in part, at any time for its convenience. The notice shall specify that the termination is for the convenience of the Tender Inviting Authority/Ordering Authority. The notice shall also indicate interalia, the extent to which the

Consultant's performance under the contract is terminated, and the date with effect from which such termination will become effective. On termination, the Successful Bidder is not entitled to any compensation whatsoever.

34. Liquidated Damages (LD)

In the event of delay by the Consultant/PMC in submission of deliverables or completion of services, within the timelines specified in the Contract, for reasons attributable to the Consultant/PMC, the Tender Inviting Authority/Client may, without prejudice to its other rights and remedies under the Contract, levy Liquidated Damages at the rate of 0.5% (Zero Point Five Percent) of the Contract value, attributable to the delayed deliverable(s) for each week or part thereof of delay, subject to a maximum of 10% (Ten Percent) of the total Contract value. The Liquidated Damages shall be recovered from payments due to the Consultant/PMC or from the Performance Security, as the case may be. In case the delay exceeds the maximum permissible period corresponding to the ceiling of Liquidated Damages, the Tender Inviting Authority/Client may consider termination of the Contract in accordance with the provisions of the Contract, after providing due notice to the Consultant/PMC. Imposition of Liquidated Damages shall not relieve the Consultant/PMC from its contractual obligations and responsibilities under the Contract. In the event of termination due to Consultant/PMC default, the Performance Security may be forfeited wholly or partly, in accordance with the provisions of the Contract. The Tender Inviting Authority may also take appropriate action including suspension/debarment in accordance with applicable Government rules and procedures.

35. Other Conditions

35.1 The final decision would be based on the technical capacity and pricing of the Bidder. RIMS, Imphal does not bind itself in selecting the bidder offering lowest prices.

35.2 RIMS, Imphal reserves the right not to accept lowest price, to reject any or all the bids without assigning any reasons, to relax or waive any of the conditions stipulated in the terms and conditions of tender as deemed necessary, in the best interests of RIMS, Imphal for good and sufficient reasons.

36. Arbitration and Jurisdiction

36.1 If dispute or difference of any kind shall arise between the Client/ Client and the Consultant in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

36.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Client/Client or the Consultant may give notice to the other party of its intention to commence arbitration, as hereinafter provided the

applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Client/Client and a domestic Consultant relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred by the Director, RIMS, Imphal to the sole arbitration of an officer in the Ministry of Health & Family Welfare/ Ministry of Law and Justice, Government of India, appointed to be the arbitrator. The award of the arbitrator shall be final and binding on the parties to the contract. Subject to the above, the Courts at Imphal only, shall have jurisdiction in the matter.

37. Applicable Law

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

38. General/ Miscellaneous Clauses

38.1 Nothing contained in this Contract shall be constructed as establishing or creating between the parties, i.e. the Consultant/Services Provider on the one side and the Tender Inviting Authority on the other side, a relationship of master and servant or principal and agent. Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.

38.2 The Consultant shall notify the Tender Inviting Authority/Ordering Authority of any material change that would impact on performance of its obligations under this Contract.

38.3 The Consultant shall at all times, indemnify and keep indemnified the Tender Inviting Authority/Government of India against all claims/damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under the Contract.

38.4 The Consultant shall at all times, indemnify and keep indemnified the Tender Inviting Authority/Ordering Authority against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the Consultant/its associate/affiliate etc.

38.5 All claims regarding indemnity shall survive the termination or expiry of the contract.

39. Scope of Work

The PMC is required to provide services in respect of the following, as may be assigned by the Hospital.

Concept and Planning

- a. Take instructions from Hospital's representative and preparation of Detailed Project Report.
- b. Site Survey, Soil Investigation, Site evaluation, analysis and impact of existing and/or proposed development on its immediate environment.

- c. Developing Concept drawing as per National standards and preparing a detailed project report including preliminary estimate for sanction of funds.
- d. Detailed engineering and design including finalizing the specification of all components of system.
- e. Ascertain Hospital's requirements examine the site and prepare a design for Hospital's approval.
- f. Any other related services
- g. In case of any change, prepare alternative conceptual design with reference to requirements given and prepare preliminary estimate of cost on the basis of market rates.

Architecture Design

- a. Preparation of Master Plan for the entire campus. The master plan shall envisage future development and shall be so developed as to use the available land in an efficient manner leaving enough space for future developments.
- b. Circulation and traffic movement including pedestrian, vehicular movement.
- c. Architectural Planning and Design for the Hospital, Institutional and residential Areas and related ancillary buildings.
- d. Interior design of various spaces in the hospital, colleges and other public buildings.

Landscape Designs

- a. Landscape design including soft and hard surface design for open spaces, green areas (including terrace garden options).

Lighting Designs

- a. Lighting design for various hospital areas (wards, consultation and other areas), lighting of colleges, laboratories, public buildings, general lighting, outdoor lighting, façade lighting, security lighting etc.

Structural Designs

- a. Comprehensive structural design of all buildings and infrastructure including vetting from a reputed institute. Design has to keep into consideration that these are lifeline buildings.

Electrical Engineering Services

- a. Comprehensive planning & designing of Electrical systems both low side and high side including power distribution, emergency and UPS power submission of deliverables system.

- b. Low voltage systems such as LAN / fiber optics other advanced communication technology, PA system, Internet / Wi-Fi / data communication, Television, channel music (BGM), display etc.
- c. Security and surveillance system including CCTV, access control at campus level and for individual buildings, perimeter security, emergency and disaster control facility.

Mechanical Engineering Services

- a. Comprehensive planning & designing of all Mechanical services and systems, including HVAC, escalators, moving walkways, ventilation system.

Plumbing, Sanitary and Public Health

- a. Comprehensive planning & designing of Plumbing systems, water submission of deliverables storage & distribution, hot water system, sanitary, sewerage, waste water circulation and disposal, storm water drainage system with water harvesting.

Fire and Life Safety

- a. Comprehensive planning & designing of Fire detection and alarm system, fire suppression system, specialized firefighting systems such as mist and clean/ inert agent based, smoke exhaust system including pressurization system for basements and egress, egress plan and design including compartmentation, horizontal and staged egress, structural fire protection, etc.

Medical & other Support Services/system

- a. Comprehensive services planning & designing of ancillary and related medical support services such as Kitchen, Laundry, CSSD, Gas Manifold, medical waste handling- treatment and disposal, medical gases submission of deliverables and distribution- air, Oxygen, Nitrogen, Vacuum (exhaust), solid waste management system for individual buildings and campus as whole, mortuary.

PMC shall prepare drawings including all necessary architectural and engineering details to suitable scale, to enable the contractors to prepare shop drawings, bar bending schedules, etc. and all such other details of works as are required for execution of the project and modify the same if so decided by any authorized officer of RIMS, Imphal.

PMC shall ensure the all drawing/ designs are prepared in accordance with the relevant bye-laws of local Authority, Indian Electricity Rules and Indian Standard specification as amended up to date or as per sound engineering practice and shall be responsible to ensure

the structural stability and efficiency/adequacy of various other services and utilizes to be designed by PMC.

PMC shall get the designs, plans and architectural/engineering details of the project approved by the local Authorities, vetting of structural drawings from a reputed institute, shall make all additions, alterations, as may be required in the designs, calculations. Necessary assistance, if required will be provided by RIMS, Imphal in expediting the clearances. However, responsibility to get clearance will rest with PMC.

40. Delivery of Deliverable

- a) Delivery: The deliverable shall be delivered within **45 days** from the date of Work Order.
- b) The Client is solely responsible for nomination of a coordinator at RIMS, Imphal who shall liaise with PMC.
- d) Furnish necessary data, specification and other necessary documents required for execution.
- e) The Successful Bidder shall be liable and/or responsible for the compliance of all Statutory Provisions in respect of this Contract.

41. Terms and Mode of Payment

41.1 Payment Terms

Payments to the Consultant shall be released based on achievement of prescribed milestones and submission/acceptance of corresponding deliverable by RIMS, Imphal.

Payment shall be made in Indian Rupees, subject to statutory deductions, recoveries, liquidated damages, if any, and applicable provisions of the Contract.

The Consultant shall submit:

- Invoice in triplicate;
- Deliverable Acceptance Certificate;
- Relevant supporting documents;
- Soft and hard copies of deliverables as specified.

The milestone-wise payment schedule shall be as follows:

Milestone	Payment (% of PMC charges)
Submission and Acceptance of Draft DPR including Site Survey Reports, Concept Plans, Preliminary Estimates and Drawings.	70%
Submission and Acceptance of Final DPR including Detailed Estimates, BOQ and Final Documentation.	30%

42. Consultancy liability period

The Consultant shall rectify, without additional cost, any errors, omissions, discrepancies, or deficiencies in the DPR, drawings, estimates, specifications, or bid documents noticed during execution up to completion of the project or for a period of 2 years from approval of DPR, whichever is earlier.

SECTION III
LIST OF REQUIREMENTS

Part I

The Requirement is briefly described as under:

Schedule No.	Description	Total Quantity (Unit)
1	Preparation of DPR for Redevelopment of RIMS Imphal Campus (as per client scope)	1 Job

Part II

Required Delivery Schedule:

Stage	Deliverable	Timeline
1	Draft DPR including Site Survey Reports, Concept Plans, Preliminary Estimates and Drawings.	20 Days
2	Final DPR including Detailed Estimates, BOQ and Final Documentation.	25 Days

SECTION IV

TERMS OF REFERENCE (TOR)

Note 1: Bidder's attention is drawn to clause 5. The bidder is to provide the required details, information, confirmations, etc. accordingly, failing which its tender is liable to be ignored.

Terms of Reference (TOR):

Schedule No. 1: Preparation of DPR for Redevelopment of RIMS Imphal Campus (as per client scope) as per specification mentioned and other required T & C in Scope of Work.

Tenderers should visit the site before quoting the rate to understand the nature of work and conditions of the site.

SECTION V

TENDER FORM

To

The Director,
Regional Institute of Medical Sciences, Lamphelpat, Imphal,
Manipur – 795004

Sub: Undertaking for participating in RIMS Imphal Tender for submission of deliverables and implementation support - Reg.

Ref: Tender No. , Imphal dated

Sir,

I/We ----- have gone through the Terms and conditions, Scope of Work and Specification and will abide by them as laid down in the Tender Documents, Technical bid and Price Bid.

I/We ----- hereby confirm that our Company was not blacklisted by any State Governments/ Central Government/ Public Sector Undertakings during the last three years. We also hereby confirm that our Bid Security/ SD was not forfeited by any State Government / Central Government / Public Sector Undertaking during the last three years due to our non-performance, non- compliance with the tender conditions etc.

I/We _____ hereby declare that all the particulars furnished by us in this Tender are true to the best of my/our knowledge and we understand and accept that if at any stage, the information furnished is found to be incorrect or false, we are liable for disqualification from this tender and also are liable for any penal actions that may arise due to the above.

I/We _____ certify that we are liable and responsible for any dispute arising out of the Intellectual Property Rights.

In case of violation of any of the conditions above, I/We understand that I/We are liable to be blacklisted.

Yours faithfully

For _____

Name, Signature Designation

Seal

NIT No: 01/EE/RIMS-IMP/2026-27

Note:

- 1) Declaration in the company's letter head should be submitted as per the format given above
- 2) If the bidding firm has been blacklisted by any State Government/ Central Government/ Public Sector Undertaking prior to last 3 years, then the details should be provided.

SECTION VI

CHECKLIST

Name of Bidder:

Sl No.	Activity	Yes/ No/ NA	Page No. in the Bid document	Remarks
1	Have you enclosed Bid Security of required amount for the quoted schedules?			
2	EOI Acceptance Letter			
3	Have you enclosed duly filled Tender Form as per format in Section V?			
4	Have you enclosed Power of Attorney in favour of the signatory?			
5	Have you enclosed clause-by-clause technical compliance statement for the quoted service vis-à-vis the Scope of Work?			
6	In case of Technical deviations in the compliance statement, have you identified and marked the deviations?			
7	Have you submitted Integrity Pack?			
8	Have you submitted documents and proof as per Stage A			
9	Have you submitted list of services in technical bid?			
10	Have you kept bid validity of 180 days from the Techno Commercial Tender Opening date as per the TE document?			
11	Have you furnished PAN No. as allotted by the Income Tax Department of Government of India?			
12	Have you intimated the name and full address of your Banker (s) along with your Account Number			
13	Have you fully accepted payment terms as per TE document?			
14	Have you fully accepted delivery period as per TE document?			
15	Have you submitted the certificate of Incorporation?			
16	Have you accepted terms and conditions of TE document?			
17	Have you furnished documents establishing your eligibility & qualification criteria as per			

	TE documents?			
18	Have you furnished Audited Balance Sheet and Profit & Loss Account and Net Worth Certificate, Turnover Certificate for the three years (2022-23/23-24/24-25)?			

N.B.:-

1. All pages of the Tender Bid should be page numbered and indexed.
2. The Bidder may go through the checklist and ensure that all the documents/ confirmations listed above, are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as NA.
3. It is the responsibility of the tenderer to go through the TE document to ensure furnishing all required documents in addition to above, if any.

(Signature with date)
(Full name, designation & address of the person
duly authorized to sign on behalf of the Bidder)

For and on behalf of
(Name, address and stamp of the tendering firm)

SECTION VII : APPENDICISES

Appendix-1: Model Contract Form - A

CONTRACT FORM FOR Project Management Consultant (PMC) for Preparation of DPR for Redevelopment of RIMS Imphal Campus

(Address of the Tender Inviting Authority's/Client's office issuing the contract)

Contract No _____ dated _____

This is in continuation to this office's Notification of Award No _____ dated _____

1. Name & address of the Bidder: _____

2. Tender Inviting Authority's TE document No _____ dated _____ and subsequent Amendment No _____, dated _____ (if any), issued by the Tender Inviting Authority

3. Bidder's Tender No _____ dated _____ and subsequent communication(s) No _____ dated _____ (if any), exchanged between the Consultant and the Tender Inviting Authority in connection with this tender.

4. In addition to this Contract Form, the following documents etc. which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:

- (i) General Instructions;
- (iii) List of Requirements;
- (iv) Terms of Reference (TOR);
- (vi) Tender Form furnished by the bidder;
- (vii) Price Schedule(s) furnished by the bidder in its tender;
- (viii) Tender Inviting Authority's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of 'General Instructions to Bidders' of the Tender Inviting Authority's TE document shall also apply to this contract.

(Signature, name and address
of the TIA's authorised official)

For and on behalf of _____

Received and accepted this contract

(Signature, name and address of the Bidder's executive
duly authorised to sign on behalf of the Consultant)

For and on behalf of _____

(Name and address of the Consultant)

(Seal of the Bidder)

Date: _____

Place: _____

Appendix – 2 : Financial Proposal

Tender Ref no. :

Dated

(NOT REQUIRED AT TECHNICAL BID)

Sl. No.	Item Description	Qty.	Unit	Rate (Basic rate exclusive of taxes)	Amount
1	Preparation of DPR for various works under Master Plan (Phase-I) for Redevelopment of RIMS Imphal Campus (as per client's scope)	1	Job		

Total tender price in Rupees :

In Words :

Name _____

Business Address _____

Signature of Bidder _____

Seal of the Bidder _____

Place: _____

Date: _____

Appendix-3 Bank Guarantee Format for Performance Security

(to be furnished separately for Performance Security and Post-DPR Support Services security)

To

The Director,
Regional Institute of Medical Sciences,
Lamphelpat, Imphal,
Manipur – 795004

Bank Guarantee No:

Amount of Guarantee:

Guarantee covers from:

Last date for lodgment of claim:

This Deed of Guarantee is executed by (Bankers Name & Address) having our Head Office at(address) (hereinafter referred to as “the Bank”) in favour of The Director, Regional Institute of Medical Sciences, Lamphelpat, Imphal, Manipur – 795004 (hereinafter referred to as “the Beneficiary”) for an amount not exceeding Rs. _____ /- (Rupees Only) as per the request of M/s. _____ having its office address at _____ (hereinafter referred to as “ Successful Bidder/ Consultant”) against Contract No. dated / / of RIMS, Imphal. This guarantee is issued subject to the condition that the liability of the Bank under this guarantee is limited to a maximum Rs. _____ /- (Rupees _____ Only).

AND WHEREAS it has been stipulated by you in the said Contract that the Successful Bidder/Consultant shall furnish you with a Bank Guarantee by a Scheduled/ Nationalised Bank for the sum specified therein as security for compliance with the Successful Bidder/Consultant performance/Post-DPR Support Services* obligations for a period in accordance with the contract.

AND WHEREAS we have agreed to give the Successful Bidder / Consultant a Guarantee.

THEREFORE, we (Bankers address)....., hereby affirm that we are Guarantors and responsible to you on behalf of the Successful Bidder/Consultant up to a total of Rs. _____ /- (Rupees _____ Only) and we undertake to pay you, upon your first written demand declaring the Successful Bidder to be in default under the contract and without any demur, cavil or argument, any sum or

sums within the limit of Rs. ____/- (Rupees Only) as aforesaid, without your needing to prove or show grounds or reasons for your demand or the sum specified therein. We will pay the guaranteed amount notwithstanding any objection or dispute whatsoever raised by the Successful Bidder/ Consultant.

We hereby waive the necessity of your demanding the said debt from the Consultant before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Consultant, shall in any way, release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to ----- (indicate number) months from the date of Notification of Award i.e. up to ----- (indicate date)

.....
(Signature with date of the authorised officer of the Bank)

.....
Name and designation of the officer

.....
.....
Seal, name & address of the Bank and address of the Branch

* Strike out whichever is not applicable.

Appendix-4: INTEGRITY PACT

General

Reference:NIT No.

Dated.....

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____ 2026, between _____, on one hand, the Director of RIMS, Imphal, (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s _____ represented by Shri _____ Manager/Director/Officer (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (Name of the Stores/Equipment/Item) and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the Bidder is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is an autonomous institute under MoH & FW, GOI.

Objective:-

NOW, THEREFORE

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures. The parties hereto, hereby agree to enter into this Integrity Pact and agree as follows:-

1. Commitments of the BUYER

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

3. Commitments of BIDDERS: The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

3.3. BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

3.4. BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

3.5. The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/ authorised government sponsored export entity of the defense stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.

3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

3.14. The BIDDER signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will wait their decision in the matter.

3.15. In case of sub-contracting, the BIDDER shall take the responsibility of the adoption of IP by the sub-contractor.

4. Previous Transgression

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit)

5.1 While submitting commercial bid, the BIDDER shall deposit an amount _____ (to be specified in RFP) as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

- (i) mentioned in NIT/Bid in favour of the Director, RIMS, Imphal.
- (ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
- (iii) Any other mode or through any other instrument (to be specified in RFP).

5.2 The Security Deposit shall be valid upto complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6. Sanctions for Violations

6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.

(v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The BUYER will be entitled to take all or any of the actions mentioned at para 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause: The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8. Independent Monitors

8.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission as per the details below presently:-

Shri Nageshwar Rao Koripalli (E-mail: knagesahwarrao@gmail.com, Mobile: 9788918555/ 8985970045)

8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The Monitor will submit a written report to the designated Authority of

BUYER/Secretary in the Department/ within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. Facilitation of Investigation: In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction: This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

11. Other Legal Actions: The actions stipulated in this Integrity Pact are without prejudice to any other action that may follow in accordance with the provisions of the extant law in relating to any civil or criminal proceedings.

12. Validity

12.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact at _____ on _____

BUYER

BIDDER

Name of the Officer.

Manager/Director/Officer.

Designation RIMS, Imphal

Witness

Witness

1. _____

1. _____

2. _____

2. _____

* Provisions of these clauses would need to be amended/ deleted in line with the policy of the BUYER in regard to involvement of Indian agents of foreign suppliers.

SECTION VIII: OTHER ANNEXURES

1. Annexure-I : Power of Attorney Format
2. Annexure-II : Non-Blacklisting Declaration
3. Annexure-III : Conflict of Interest Declaration
4. Annexure-IV : CV Format for Key Personnel
5. Annexure-V : Undertaking for Availability of Experts