

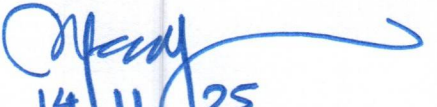


क्षेत्रीय आयुर्विज्ञान संस्थान, इंपाल: मणिपुर
REGIONAL INSTITUTE OF MEDICAL SCIENCES, IMPHAL, MANIPUR
(स्वास्थ्य और परिवार कल्याण मंत्रालय, भारत सरकार के अंतर्गत एक स्वायत्त संस्थान)
(An Autonomous Institute under the Ministry of Health & Family Welfare, Govt. of India)

Phone : 0385-2414720
0385-2414750
e-mail : rims@rims.edu.in
website : www.rims.edu.in

TENDER NOTICE

No. PUR/MISC/14/2025-Pur Sec: Sealed tenders (two bid system) from registered firms/manufacturers/authorised dealers are invited for supply/refilling of Medical Oxygen Gases on the e-procurement website, for use of RIMS Hospital, Imphal. Tender documents containing detailed specifications of the above items along with terms and conditions of supply, can be had from the Institute's website i.e. www.rims.edu.in/www.e-procure.gov.in. The last date of tender submission for technical bid is on 08.12.2025 at 04:00 P.M., and the tender opening date is on 10.12.2025 at 11.12.2025.


14/11/25

(R.K. Mecolt)
Deputy Director (Admn.)

Copy to:-

- i) The Medical Superintendent, RIMS, Imphal.
- ii) The System Administrator, IT Cell, RIMS, Imphal. - for uploading on RIMS website.



Basic Details

Organisation Chain	Regional Institute of Medical Sciences Imphal - RIMS		
Tender Reference Number	PUR/MISC/14/2025-Pur Sec		
Tender ID	2025_RIMS_885423_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical specifications EMD
2	Finance	.xls	Financial Bid

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	
2	Certificate Details	Registration Certificate	Registration Certificate Details	
3	Certificate Details	Bidders Address Format	Bidders Address Format Details	
4	Certificate Details	Income Tax Certificate	Income Tax Certificate Details	
5	Certificate Details	GST Registration Certificate	GST Registration Certificate	
6	Financial Details	Annual Turn Over Details	Annual Turn Over Details	
7	Purchase Order Details	Purchase Orders - 1	Purchase Orders - 1	
8	Purchase Order Details	Purchase Orders - 2	Purchase Orders - 2	

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	6,00,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Director RIMS	EMD Payable At	Imphal

[Click to view modification history](#)

Work /Item(s)

Title	Rate Contract for supply/refilling of Medical Gases				
Work Description	Rate Contract for supply/refilling of Medical Gases				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	2,00,00,000	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	180	Period Of Work(Days)	NA
Location	RIMS Imphal	Pincode	795004	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	RIMS Imphal

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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Critical Dates

Publish Date	14-Nov-2025 11:30 AM	Bid Opening Date	10-Dec-2025 11:00 AM
Document Download / Sale Start Date	14-Nov-2025 04:00 PM	Document Download / Sale End Date	08-Dec-2025 10:19 AM
Clarification Start Date	15-Nov-2025 10:00 AM	Clarification End Date	16-Nov-2025 04:00 PM
Bid Submission Start Date	17-Nov-2025 10:00 AM	Bid Submission End Date	08-Dec-2025 04:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Technical Specification EMD	5785.64

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	technicalfinal.pdf	Technical and EMD	5770.02
	2	BOQ	BOQ_930675.xls	Financial Bid	309.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	arunakumariloukham@gmail.com	Loukham Arunakumari Devi	LOUKHAM ARUNAKUMARI DEVI
2.	hemajit.sapam@gmail.com	Sapam Hemajit Singh	SAPAM HEMAJIT SINGH
3.	jshaobijam@gmail.com	Haobijam Joykumar Singh	HAOBIJAM JOYKUMAR SINGH

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Emergency for the patient care service
Document Name	report_GEM_GARPTS_13112025_QPQS9366EQHJ.pdf
Document Size (in KB)	57.08

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Deputy Director (Admn.)
Address	RIMS Imphal

Tender Creator Details

Created By	Sapam Hemajit Singh
Designation	Lower Division Clerk
Created Date	13-Nov-2025 03:22 PM



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e-tender (Two Bid System)

Subject:- Submission of Rate Quotation along with authorised dealer/distributor/manufacturer for supply/refilling of Medical Gases i.e. O2, CO2, N2O, etc. for use in RIMS Hospital, Imphal, on rate contract for 02 (two) years, extendable upto 1 (one) year.

Sir/Madam,

I am directed to request you to kindly submit the rate quotation for supply and refilling of Medical Gases i.e. O2, CO2, N2O, etc. for use in RIMS Hospital, Imphal.

TERMS AND CONDITIONS:

1. The firm should ensure for refilling and supply of all types of cylinders mentioned in the **Technical Specification in Annexure-I**.
2. The bidder GST should be registered in Imphal.
3. The bidder should have market standing continuously for the past 3 years in supplying similar items with customer's satisfaction.
4. GST charges for the items should be mentioned clearly. Tender bid received after last date will not be considered.
5. Refilled cylinders of Medical Gases should be supplied at Manifold Room of RIMS Hospital, Imphal.
6. Delivery of ordered quantity should be supplied in one go; the partial supply should not accept.
7. The quantity may increase/decrease either side as per the actual requirement of hospital.
8. No extra payment will be made to the contractor on account of damage/theft of cylinders, fittings, spares, valve caps etc., during transit of cylinders belonging to the firm.
9. A detailed inspection of the empty cylinders will be carried out by the firm on receipt of the same at RIMS, Imphal. In the event of any fitting and spares including valves, caps etc. found damaged or missing irrespective of the facts, damage or loss occurred at RIMS, Imphal, the firm are required to repair the damage/missing parts when cylinders are returned to them for refilling without extra cost.
10. Cylinders of all types of gases are required to be tested (dissolve acetylene tested or hydraulically tested) periodically as per the gas cylinders Rule-1940. Responsibilities to ensure compliance with the relevant rule(s) will rest with the bidder who will carry out the necessary examination/hydraulic test, as the requirements may be. No extra price will be paid to the bidder. A copy of the test report should also be provided to the RIMS, Imphal.
11. All gas cylinders are required to be painted as and when required with the appropriate color codes as specified in the gas cylinder Rule-1940. Responsibility for compliance will rest with the bidder who will carry out painting of cylinders as per the requirements may be under the rules.

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12. In the vent of contract oxygen/compressed air cylinders of RIMS, Imphal, cylinders are returned in the condition that necessitates degreasing (to be decided by Officer In-charge Medical Gas Manifold Store), no extra rates should be quoted separately.
13. Tenders should be quoted by the authorised dealer/distributor/manufacturer, who is currently authorised by the manufacturer to supply the said refilling service for the entire contract period. The bidder is required to submit their authorisation letter in support of their authorisation by the manufacturer.
14. Each time, the supplier should submit the Delivery Challan for supplied Medical Gases, including the Medical Gas Cylinder ID No. The bills against the supplied Medical Gases in triplicate should be submitted on a monthly basis by the supplier, supported with all the delivery challans of supplied Medical Gases during the respective month to the Supervisor (Oxygen Plant), RIMS Hospital, Imphal, in the name of the **Medical Superintendent, RIMS Hospital, Imphal**.
15. The Gas should conform to the technical specification IP (Indian Pharmacopoeia) standards (Certificate to be submitted).
16. Manufacturer license for production of medical gases (Oxygen and Nitrous Oxide IP), Nitrogen, and Carbon Dioxide from the concerned appropriate government institution (Certificate to be submitted).
17. The bidders must have a registration certificate with a validity of the applicable drug license.
18. The Manufacturer should have an in-house facility for regular testing (Photos to be attached) and certification Hydraulic pressure tests, etc. Certificate from CCOE for filling, storage of compressed gases in addition to the required license for transportation of medical gas cylinders.
19. Compressed gas cylinders under the Explosive Act 1981 (Certified by CCOEA), expenditure for testing and certification will be borne by the manufacturer/authorised distributor of the manufacturer.
20. Guarantee Certificate - The gases supplied under this tender shall be deemed to bear a warranty of the bidder against deterioration, defective material, workmanship, and performance for a period of 12 months from the date of receipt by Supervisor, RIMS, Imphal. If during this period the supplies are found defective in performance on a mutual agreement basis between both the parties.
21. The Rate Contract is valid for 2 years, subject to being extended further for 1 year on a mutual agreement basis between both parties.
22. The manufacturer/authorised distributor will maintain filled cylinder stock for 15 days (Type B and Type D cylinders) based on daily consumption, at all points of time, which will be informed at the time of contract, failing which a penalty will be imposed at the rate of 5% of gas refilling price per cylinder, per day.
23. The bidder should refill the oxygen gas preferably within 24 hours from receive of empty cylinder/from receive of order for refilling, as the case may be, but not later than 48 hours, CO2 gas & Nitrogen within 5 days and Nitrous Oxide within 07 days from the receive of order, failing which a penalty of 5% of the cost of gas refilling price will be deducted per day.
24. Random sampling will be done at the Institute and pilferage or less quantity will be recovered at penal rate i.e. half of price of the refilling rate.
25. Corbon-dioxide and Nitrous, the rate should be quoted on per 30kg basis; Oxygen, the cylinder pressure should be more than 135-bar in winter and more than 140-bar in summer. Cylinders showing less pressure shall be returned and the vendor shall replace them with adequately filled cylinders at their own cost.
26. The firm should comply Gas Cylinders Rules, 2004 and the Explosives Act, 1884

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(4 of 1884) and following provisions of above said Rule and Act should be strictly comply by the Bidder.

27. EMD of **Rs.6,00,000/-** (Rupees Six Lakhs only) should be submitted as Demand Draft payable to **Director, RIMS, Imphal.**

28. Selection will be made purely on compliance of specifications, terms & conditions, make quality and on the basis of the lowest price offered.

29. The firms/bidders bidder should quote rates separately for every items of Cylinders, the L1 (Lowest One) bidder will be recommended as the least total amount of all the items together, including GST, at BOQ. Parts supply of the items is not acceptable.

30. The firms/bidders are to submit the tenders online (**WWW.e-procure.gov.in**).

31. Payment- Payment will be made to the supplier when receipt of the bills raised for every 3 months.

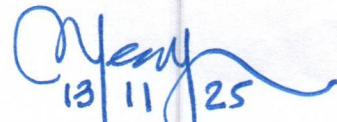
32. If the refill/supply of medical gases is not satisfactory by RIMS Hospital, Imphal, the rate contract will be cancelled.

33. The RIMS, Imphal, reserves the right to reject any or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.

34. The firms/bidders who are not fulfilled the tender criteria will be cancelled summarily.

35. Providing of false/ correct information will be liable to action under the law and the consequences thereof shall be the sole responsibility of your firm.

Yours sincerely,



(R.K. Mecolt Singh)
Deputy Director (Admn.)