



## PURCHASE SECTION

STR-D1/569/CON/LAB AIDS/NMB/18-19

February 22, 2019

# LIMITED TENDER ENQUIRY

Sub: Quotation towards supply of various CONSUMABLES

Dear Sir/Madam,

With reference to the subject cited above, kindly make arrangements to submit your quotation in a sealed cover for supply of the following item, as detailed below addressed to "The Assistant Administrative Officer (S), Purchase Section, NIMHANS, Hosur Road, Bengaluru – 560 029" before 4 pm on **13.03.2019 (due date)**. An early compliance is requested.

Sl.No	Product Name	Quantity(No's)
1	Fep 160 kalpi filter paper, 46x57 cm, No.50/81	12,500
2	Biological indicators for autoclave	1
3	Hot air strips	1
4	Micro titre Pipettes, 100-1000ul	4
5	Micro titre Pipettes, 0.5-10ul	2
6	Micro titre Pipettes, 20-200ul	2
7	Pharmalabel steam green class 1	10
8	Wrapping paper size 50X50	25,000

Sd/-  
Registrar

### For Technical Clarifications contact:

Dr. Nagarathna S, Professor & HOD, Dept. of Neuromicrobiology, NIMHANS, Bengaluru-560029  
Office No: 080-26995151/5153

## Terms & Conditions

1. Sealed quotation (Single Bid) has to be submitted only by either manufacturer of the articles or the authorized local supplier of the manufacturer.
2. Validity of the bid should be for 120 days from the due date.
3. Enquiry reference number along with date and due date should be superscribed on outer cover.
4. Quantity of items may be increased / decreased as per requirement.



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5. Successful bidder should be able to supply the chemicals / consumables with at least 1 year expiry period from the date of supply (if applicable).
6. Financial bid should be in INR for NIMHANS door delivery price and total cost with detailed, taxes, any surcharges (such as transportation, installation, customs duty, etc.), warranty/expiry period, delivery period, contact person details (such as Mobile No., E-mail, local supplier address) should be clearly mentioned.
7. Quotation must be submitted along with relevant documents counter signed along with seal by the bidder **(such as Authorization certificates, Purchase order related to previous supply to Institutes/Hospitals, Catalogues, Data Sheet, PAN number, GST Registration copy, Bank details, Technical Compliance Statement, Proprietary certificate from the manufacturer (if applicable))**.
8. If the purchase of article is approved by the Institute, the article should be supplied/installed within the delivery period quoted else penalty will be levied as per institute rules.
9. Sealed quotation shall be addressed to -  
**THE SPECIAL OFFICER (E),  
PURCHASE SECTION, NIMHANS,  
HOSUR ROAD, BENGALURU – 560 029**
10. Quotation received after last date and time will not be considered under any circumstances.
11. However, the Institute reserves the right to accept or reject any/all quotations without assigning any reason whatsoever.
12. **NO ADVANCE PAYMENT.** Bill will be passed for payment to accounts section only after satisfactory supply/installation certification of the articles from the concerned Head of the Department/Section. Further payment will be made by accounts section.
13. If necessary the firm may be called for presentation/demo of the articles.
14. None of the terms and conditions of the supplier shall be applicable to the purchase contemplated hereunder, irrespective of it being attached to any documents to be provided to NIMHANS. Such exercise shall have no meaning and binding effect unless the same is accepted by NIMHANS in writing.
15. The Institute reserves the right to reject the purchase of goods, if the quality is not satisfactory.

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