



NATIONAL INSTITUTE OF MENTAL HEALTH AND NEURO SCIENCES
(Institute of National Importance), Bengaluru- 560 029

राष्ट्रीय मानसिक स्वास्थ्य और तंत्रिका विज्ञान संस्थान, (राष्ट्रीय महत्व संस्थान), बंगलूरु - 560 029
ರಾಷ್ಟ್ರೀಯ ಮಾನಸಿಕ ಆರೋಗ್ಯ ಮತ್ತು ನರ ವಿಜ್ಞಾನ ಸಂಸ್ಥೆ, (ರಾಷ್ಟ್ರೀಯ ಪ್ರಾಮುಖ್ಯತಾ ಸಂಸ್ಥೆ), ಬೆಂಗಳೂರು - 560 029
Phone 26995023/5913/5923/5024/5025/5780 Website <http://www.nimhans.ac.in/tender>
Fax 080-26571563/26564830/2121/6811 E-mail aaos@nimhans.ac.in



STR-D3/LTE-02/CEDS & HEC/N/2019-20

May 14, 2019

LIMITED TENDER ENQUIRY

Sub: Limited tender for supply of CED Spike 2 Software - 01 No. & High End Computer for Data analysis acquired for Spike 2 Software - 01 No.

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 Special Officer (E), Purchase Section, NIMHANS, Hosur Road, Bengaluru – 560 029”** before 4 pm on 13.06.2019 (due date). An early compliance is requested.

Specifications
1. CED Spike 2 Software - 01 No.
2. High End Computer For Data Analysis acquired for Spike 2 Software - 01 No.
A. 7 th Generation Intel Core i7 (>3.5 GHz., 4 Cores)
B. Windows 10 Professional & MS Office 2016 or later
C. Antivirus software, 1 TB SATA Hard Disk
D. 8 GB RAM expandable to 64 GB
E. Expansion Slots (PCI: 1, PCIex1:1, PCIex16:2), Serial Port, HDMI, Display port)
F. 24 inch Monitor (1920 x 1080 Pixels)
G. Warranty: 3 years

Sd/-, Registrar

For technical clarifications contact:

Dr. Pramod Kumar Pal, Professor, Department of Neurology
Mob: 9886 250 367, Ph: 080-2699 5147, Email: palpramod@hotmail.com



Terms & Conditions

1. **Sealed quotation (Two bid)** has to be submitted only by either manufacturer of the articles or the authorized local supplier of the manufacturer and is also mandatory to bid for both the items.
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. The EMD amount (If asked) for the quotation may be enclosed in the form of DD favouring to **"The Director, NIMHANS payable at Bengaluru. Kindly mention the quoted item Sl. No., item name and Bidder's name behind the DD without fail.**
5. Quantity of items may be increased / decreased as per requirement.
6. **Financial bid should be in INR for NIMHANS door delivery price** and total cost with detailed breakup of cost towards Item wise price, 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. **The cost of the goods mentioned in the tender No. STR-D3/LTE-02/CEDS & HEC/N/2019-20 Dated 14.05.2019 will be freezed for 1 Year from the date of purchase order; however Institute reserves the right to procure/reject the purchase of equipment with the successful tenderer on repeat order basis within 1 year from the date of purchase order.**
8. **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), Pre requirements required for using chemicals, Non – blacklisting certification that the firm has not been blacklisted in the past by any Government / Private institution and certification for No Vigilance/CBI case pending against the firm/supplier by making an affidavit on non – judicial stamp paper of ₹10/-, Declaration, etc.). If not submitted quotation will be treated as incomplete and may be rejected.**
9. 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.
10. Sealed quotation should be addressed to -
**THE SPECIAL OFFICER (E),
PURCHASE SECTION, NIMHANS,
HOSUR ROAD, BENGALURU – 560 029**
11. **Quotation received after last date and time will not be considered under any circumstances.**
12. However, the Institute reserves the right to accept or reject any/all quotations without assigning any reason whatsoever.
13. **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.
14. If necessary the firm may be called for presentation/demo of the articles.
15. 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.
