



National Institute of Mental Health and Neurosciences

राष्ट्रीय मानसिक स्वास्थ्य और स्नायु विज्ञान संस्थान

ರಾಷ್ಟ್ರೀಯ ಮಾನಸಿಕ ಆರೋಗ್ಯ ಮತ್ತು ನರವಿಜ್ಞಾನ ಸಂಸ್ಥೆ

NIMHANS

An Institute of National Importance



Ph No.26995024/23/25 /26995780 Email: aaos@nimhans.ac.in

STR-D1/EQPT/LIM.TENDERENQUIRY/136/IceFlakeMachine/2019-20

Date:21.08.2019

Dear Sir,

Subject: Quotation for the supply of ICE FLAKE MACHINE

With reference to subject cited above, kindly make arrangements to send your Quotation/ Proforma Invoice in a sealed cover to the undersigned for the supply of the following items as detailed below on or before **21.09.2019 (before 04:00 P:M)** positively by **post/ courier/Hand**. Quotation sent by Fax will not be accepted. Please enclose the copies of your Tin Number, Pan Number and GST number.

SI No.	Item Description	Quantity
1	Ice Flake Machine Specifications: <ul style="list-style-type: none">• Production: 100kg/24 h• Capacity BIN: 20-30kg• Total watts: W550• Standard voltage: 230V/50Hz• Net weight: 50-70Kg• Construction: Stainless Steel• Type: Automatic• Condensing System: Air cooled /water cooled• Residual water content: < 20%	01 No

Downloading of Tender documents from website	www.nimhans.ac.in
Quotation submission last date	21.09.2019 before 04:00 PM



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STR-D1/EQPT/LIM.TENDERENQUIRY/136/lceflakemachine/19-20

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Note:

1. Sealed quotation in Single Bid System has to be submitted only by manufacturer of the articles or the authorized local supplier of the manufacturer. Copy of authorization letter and related documents to be enclosed with the quotation.
2. Quantity of items may be increased/decreased as per requirement
3. Item wise price, taxes, any surcharges (such as transportation, installation, customs duty, etc.), grand total, warranty, delivery period, contact person details (such as Mobile No., E-mail, local supplier address) should be clearly mentioned and the price mentioned should be till door delivery price.
4. Price quoted, should be valid for **1 year**.
5. Mention our Reference No. and due date on envelope cover.
6. Payment terms: **No advance payment will be made**. Payment will be released only after successful supply in all formats and handing over the Equipment/consumables (whichever applicable) to the End-user.
7. Enclose the copies mandatorily of your GST Number & PAN Number, Vendor Mandate Form(Bank Details)along with a cancelled cheque, without these your quotation will be rejected
8. **Mention the warranty period and delivery period of the item.**
9. Quotation must be submitted along with relevant documents counter signed along with seal by the bidder (if applicable such as authorization certificates, Technical Compliance Sheet, Item supplied list of Institutes/Hospitals, catalogues etc.). **If not submitted quotation will be treated as incomplete and may be rejected.**
10. If the purchase of article is approved by the Institute, the article should be supplied/installed within the delivery period quoted or Purchase Order due date else penalty will be levied as per Institute rules.
11. Sealed quotation shall be addressed to **SPECIAL OFFICER(E),PURCHASE SECTION, NIMHANS, HOSUR ROAD, BENGALURU – 560 029**
12. Quotation received after last date and time will not be considered under any circumstances.
13. However, the Institute reserves the right to accept or reject any/all quotations without assigning any reason whatsoever.
14. For Contact Mrs.Jyothi,Department of Neurovirology,Contact No:0802699-5126

Yours faithfully

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SPECIAL OFFICER(E)