



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](mailto:aaos@nimhans.ac.in)



TENDER NO: STR-D1/LTE/231/ICE MAKER/CP & TX/19-20

17.09.2019

Sir,

**Subject: Quotation for the supply of Ice Maker and Ice bin.**

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 item/s as detailed below on or before **15<sup>th</sup> October** positively by post/ courier/Hand. Quotation sent by Fax/mail will not be accepted. Please enclose the copies of your GST Number, PAN Number.

Sl No.	Description	Qty
1	<p><b><u>Ice maker and Ice Bin</u></b></p> <p><b><u>Ice-maker:</u></b></p> <ol style="list-style-type: none"> <li>1. Floor model</li> <li>2. Capable of making ice- flakes (granular ice ~ 80 % dry)</li> <li>3. Capable of making ice- flakes (granular ice ~ 80 % dry)</li> <li>4. Dimensions: 0.5 X 0.5 X 0.7 m (W X D X H)</li> <li>5. Corrosion resistant interior and exterior and insulated door with easily cleanable surfaces</li> <li>6. Fully automatic machine</li> <li>7. Removable and cleanable air-filter</li> <li>8. Automatic switch-off when ice capacity is full</li> <li>9. Automatic water charge control</li> <li>10. Standard drainage for collecting left-over water</li> </ol> <p><b><u>Ice bin:</u></b></p> <ol style="list-style-type: none"> <li>1. Storage capacity: 180-200 kg</li> <li>2. Walls made up of highly insulated material</li> <li>3. Dimensions: 0.9 m X 0.8 m X 1 m (W X D X H) (approx.)</li> </ol> <p>Suitable voltage stabilizer and/ or UPS should be provided for each item based on the requirement and capacity</p> <p><b>Warranty: 5 years</b> from Date of Satisfactory Installation.</p>	01 No.

Downloading of Tender documents from website	<a href="http://www.nimhans.ac.in">www.nimhans.ac.in</a>
Last Date for tender Enquiry (if required)	26.09.2019
Quotation submission last date	15.10.2019
For Technical Clarifications Contact	Dr.M.M.Srinivas Bharath, Professor & HOD, Dept. of Clinical Pharmacology & Neurotoxicology Phone No.-080 2699 - 5113/5108/5111 Mobile No.: 9341803684 E-mail: <a href="mailto:thathachar2010@gmail.com">thathachar2010@gmail.com</a>



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Terms and Conditions

1. The tender is of **two bid system**, **Technical Bid** (EMD, Application fee, Technical details, delivery period and other relevant documents except Price quotation) and **Price Bid** (Price quotation) valid for **four months** from the due date should be **submitted separately in different envelopes super scribing Technical Bid & Price Bid**. The tender bid received after the due date and time will be rejected. **NIMHANS, Bengaluru will not take any responsibility for delay, loss or non-receipt of the tender documents sent by post or under any other circumstances.**
2. Validity of the bid should be for 120 days from the due date.
3. Sealed quotation has to be submitted only by either manufacturer of the articles or the authorized local supplier of the manufacturer. Copy of authorization letter has to be enclosed.
4. Quantity of items may be increased/decreased as per requirement
5. 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 NIMHANS door delivery price.
6. The Price quoted should to be valid for 1 year.
7. **The rates of the "Ice Maker and Ice Bin" will be freezed for 1 Year from the date of purchase order; however Institute reserves the right to procure/reject the purchase of goods with the successful tenderer on repeat order basis within 1 year from the date of purchase order.**
8. Mention our Reference No. and due date on envelope cover.
9. Payment terms: No advance payment will be made. Payment will be released only after successful installation & commissioning in all formats and handing over the furniture/equipment to the End-user.
10. Enclose the copies of your GST Number & PAN Number, Bank details, without these your quotation will be rejected.
11. Mention the warranty period and delivery period of the item.
12. Quotation must be submitted along with relevant documents counter signed along with seal by the bidder (if applicable such as authorization certificates, Item supplied list of Institutes/Hospitals, catalogues etc.). If not submitted quotation will be treated as incomplete and may be rejected.
13. 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.
14. Sealed quotation shall be addressed to **THE SPECIAL OFFICER(E),PURCHASE SECTION, NIMHANS, HOSUR ROAD, BENGALURU – 560 029**



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15. Quotation received after last date and time will not be considered under any circumstances. However, the institute reserves the right to accept or reject any/all quotations without assigning any reason.
16. If necessary the firm may be called for **demo or supply of samples of** the articles.
17. For equipments worth Rs. 2,00,000/- and above, Agreement has to be executed on Rs. 200/- stamp paper (Specimen will be provided with purchase order) and Bank Guarantee has to be executed from a Nationalized Bank for 10% of total value valid for a period of 60 days beyond the warranty period, else payment will not be processed.

Yours faithfully  
Sd/-

Special Officer (E)

