

NATIONAL INSTITUTE OF MENTAL HEALTH & NEURO SCIENCES (Institute of National Importance), Hosur Road, Bengaluru – 560 029

STR-D2/281/LCD Projector/PSW/2019-20

17.09.2019

Sir,

Subject: Quotation for the supply of LCD Projector.

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 **04**th **October 2019** positively by post/ courier/Hand. Quotation sent by Fax/mail will not be accepted. Please enclose the copies of your GST Number, PAN Number.

SI No.	Item Name & Specification	Qty
1	LCD PROJECTOR	02 Nos.
	Specification:	
	Resolution: XGA Resolution (1024x768) Brightness: 4000 Lumens, Contrast: 4000:3 Video Modes: 720 P, 1080P Input Ports: HDMI, VGA, RCS, USB, Power Supply: 220-240 V 50Hz (Normal) Up to 6000 Hrs (Eco Mode)	

Downloading of Tender documents from website	www.nimhans.ac.in
Last date for Enquiry (If required) Contact: Dr. A Thirumoorthy, Prof. & Head, Department of Psychiatric Social Work Phone No26995235 Mobile No.9731104879	30.09.2019
Quotation submission last date	04.10.2019

Note:

- 1. 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.
- 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 door delivery price.

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- 4. The Price quoted should to be valid for 1 year with 2 years warranty.
- 5. The rates of the "LCD Projector" 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.
- 6. Mention our Reference No. and due date on envelope cover for tender No. STD2/281/LCD Projector/PSW/19-20. 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..
- 7. 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.
- 8. Enclose the copies of your GST Number & PAN Number, Bank details, without these your quotation will be rejected.
- 9. Mention the warranty period and delivery period of the item.
- 10. 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.
- 11. 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.
- 12. Sealed quotation shall be addressed to THE SPECIAL OFFICER(E), PURCHASE SECTION, NIMHANS, HOSUR ROAD, BENGALURU 560 029
- 13. Quotation received after last date and time will not be considered under any circumstances.
- 14. However, the institute reserves the right to accept or reject any/all quotations without assigning any reason whatsoever.
- 15. If necessary the firm may be called for **demo or supply of samples of** the articles.
- 16. 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)