

Ph.26995780 Email:aaos@nimhans.ac.in

STD2/194/ Stainless Steel /CNS&CN/19-20

03.09.2019

Sir,

Subject: Quotation for the supply of following Items as shown below

With reference to subject cited above, kindly make arrangements to send your Quotation in a sealed cover to the undersigned for the supply of the following item/s as detailed below on or before **20**th **September 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	Description	Qty	Contact	
No.				
1	Stainless Steel suction tray	20 Nos.	For any clarification contact Clinical Nursing Service	
	40" * 32"cm		Ph-080-26995225	
2	Stainless Steel bowl with LID	20 Nos.		
3	SS tray with lid 12x10 & 11x7	12 Nos	For any clarification contact College of Nursing Ph	
			080-26995818/5228	
	All the items should be in following grade and thickness:			
	Grade:SS304 Grade or SS-LM Grade			
	Thickness: Standard Gauge (0.45 to 0.5mm)			
	Heavy gauge(0.06 to 0.7mm)			

Downloading of Tender documents from website	www.nimhans.ac.in
Last date for Enquiry (If required)	13.09.2019
Contact: Medical Superintendent Phone No26995201/5202	
Last date for submission of Sample	19.09.2019
Quotation submission last date	20.09.2019

Sample should be submitted at MS Office, Ph- 26995201/5202 and Delivery challan of the sample submitted at MS Office should be enclosed in the Tender Document, without sample, bid will be rejected.

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.
- 4. The Price quoted should to be valid for 1 year with 1 year warranty.
- 5. The rates of the "SAID ITEMS" 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.
- 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 Enduser.
- 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)