



E-Procurement Tender No. NIMHANS/2019-20/IND443

24.10.2019

STR-D2/145/CHAIR WHEELS/BME/2019-20

TENDER NOTIFICATION
(Through Karnataka e-procurement portal only)

The Director, NIMHANS invites tender from eligible tenderers through the Karnataka Government E-Procurement portal for supply of following goods.

Sl No	Item	Qty
1	6 inches flat type wheels	200Nos
2	5 inches flat type wheels	200Nos
3	10 inches bearing wheels	50Nos
4	24 inches cycle wheels (Rim with rubber tyre)	100Nos
5	28 inches cycle wheels (Rim with rubber tyre)	100Nos
6	2 inches executive chair wheels (push fitting)	100Nos
7	Cutting wheels Bosch(105 X 1.2X 16mm)	100Nos
8	Plain bearings for patient cot	100Nos
9	Cycle balls for wheels	2 packs
10	MS welding Rod 2.50 x 350 (fun weld)	5pack
11	Nylon heavy duty castor wheel(Johnson make)(4inch wheel with bearing & wheel cup & clamp with rotation)	30 Nos.
12	Nylon heavy duty castor wheel (Johnson make)(4inch wheel with bearing & wheel cup & clamp without rotation)	30 Nos.
13	Welding rod S.S (250 x 350: L)	2 BOX
14	Almirah legs (18 gauge 16 X 4)	100Nos
15	Almirah legs (18 gauge 18.5X 4)	100Nos
16	Cupboard knob (pigeon) with screw	200Nos
17	Executive chair base with wheels (Mis-217 castor iron power coating)	50Nos
18	Split pin (Required size)	50Nos
19	Waiting chair bushes with thread 8mm	100Nos
20	Washer (3/4 inches)	50Nos
21	Buffing wheels	30Nos
22	Revit (5mm 1 inch length)	100Nos
23	Revit (5mm 2 inch length)	100Nos
24	Cot leg bushes (1 inches)	100Nos
25	Cot leg bushes (1 ½ inches)	100Nos
26	Square Bush 1inch X 1inch	100Nos



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27	Pad lock 2 inches	25Nos
28	Pad lock 4 inches	25Nos
29	Cupboard inches (3inch,4inch,5inch)	30Nos each
30	Door inches (for bedside locker)	50Nos
31	C clamp (2inch-2nos, 4inch-2nos,5inch-2nos,8inch -2nos,10inch-2nos)	10Nos
32	Washing machine V belt C122	20Nos
33	Washing machine V belt C112	10Nos
34	Washing machine V belt B78	10Nos
35	Washing machine V belt C114	10Nos
36	Hydro machine V belt B84	15Nos
37	Castrol Grease	10 kg
38	Screw Gauge	1No
39	Vernier calliper manual	1No
40	Wheel bushes 7/8 rod	250 Nos.
41	Mini Grinder 4 Inch GWS	2Nos
42	Portable Drilling machine GHP 200AMPS	1No
43	Welding portable machine	1No
44	High pressure washer GHP5	1No
45	Grease Gun	2Nos
46	Combination set	1No
47	Industrial Hand Gloves	10set
48	Industrial apron for painting	05set
49	Oxygen cylinder key	10Nos
50	Welding shield	2Nos
51	Welding goggles	2Nos

Tender Schedule

EMD amount	Rs 15000/-
Downloading of Tender documents from website	From 24.10.2019 Onwards
Last date for tender enquiry	08.11.2019 upto 11:00 AM
Tender submission last date and time	11.11.2019 upto 11:00 AM
Technical bid will be opened online by the authorized officer on	13.11.2019 at 11:00 AM
Items with quality more than 20 Nos. the sample should be provided for evaluation at BME on	08.11.2019 by 4.00 PM

**Sd/-,
Director**



Terms and conditions

1. The bid documents for the above items should be **addressed to “The Director, National Institute of Mental Health & Neuro Sciences, Post Box No. 2900, Hosur Road, Bengaluru –560 029, Karnataka, India”** and should be uploaded in E Procurement portal only on or before the **due date.HARD COPY OF THE DOCUMENTS WILL NOT BE ACCEPTED.**
2. The tender bid should be valid for **four months** from the due date. **NIMHANS, Bengaluru will not take any responsibility for any technical issues.**
3. **Earnest Money Deposit (EMD):**
 - 3.1. The (EMD) shall be denominated in Indian Rupees and shall be paid in the e-procurement portal using the following payment modes:
 - a. Credit Card. b. Direct Debit. c. Net Banking d. National Electronic Funds Transfer (NEFT)
 - 3.2. The EMD shall not bear any interest and will be refunded to
 - i. Unsuccessful tenderer upon finalization of tender bid and award of tender to successful bidder.
 - ii. All the tenderers if the tendered item is cancelled or retendered.
 - iii. EMD amount is exempted, if there enclose valid NSIC/MSME Certificate.
4. The tender documents and all correspondence’s relating to the bid should be in **English language only.**
5. **Technical bid should comprise of (uploaded copy of documents should be self attested and stamped) -**
 - a. Brochure/Catalogue and Data sheet of the equipment.
 - b. Technical Compliance Statement.
 - c. Delivery Period of the item to be supplied and Time required for installation from the date of purchase order has to be indicated.
 - d. Copy of GST, PAN, TIN document



- e. Whether tenderer is manufacturer / accredited agent / sole representative, indicate details of principal's name & address. The offers of tenderer who are not manufacturer or direct authorized agent will be summarily rejected. Sub- distributors will not be accepted.

Note:

1. Authorization letter is mandatory form the Principal to whom it is issued mentioning the tender No, Name of the equipment quoted, the principal company details such as full company detail, Address of the company, Contact No (mobile and land line), website, email id and authorize signatory detail such as name, Designation, Employee-id, Phone no and validity of the authorization letter.
2. If the uploaded authorization letter is false, bid submitted by the vendor will be treated as disqualified, later his EMD will be forfeited and the vendor will be marked as backlisted.

- f. Declaration towards acceptance of all terms and conditions should also be provided.

6. Price Bid:

Price should be quoted in INR and NIMHANS Door Delivery Price only. Further the detailed breakup towards Item wise cost, each article wise/spares rates, taxes, other Government levies, any local agency commission, transportation, delivery of the goods to the Institute premises, installation, warranty/expiry etc. separately along with total cost with manufacturers name, License number and name of the brand/make. Tender bids without price bid/quotation will be rejected.

Detailed breakup of the cost should be provided under icon "Action column" by clicking the % symbol which will be mentioned as Added statutory components in the Karnataka E Procurement Portal.

The rates of the above " Spares" will be frozen for 3 Years 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 3 year from the date of purchase order.

7. Successful tenderer decision will be made on the basis of total cost quoted i.e. for the actual quantity as per tender specification and Door delivery price inclusive of all Taxes and



miscellaneous charges. **Base price will be freezed for next 3 years from the date of Purchase order and tax will be at actuals.**

8. Tender Opening:

- a. The Technical bids will be unlocked through E procurement portal in the Committee Room, Adjacent to Registrar Chamber, NIMHANS, Bengaluru on the date specified as per tender notification.
 - b. The Financial bid of the technically qualified tenderer/s only will be opened on a notified date.
- 9.** Any modification or revision of bids after submission will not be entertained under any circumstances. Conditions such as “subject to the availability of stocks”, supplies will be made as and when supplies received from the principles etc., will not be considered under any circumstances.
- 10.** A tenderer having once given a tender bid shall not withdraw it after its acceptance/opening and if does, the EMD paid by the tenderer will be forfeited and the tenderer is liable to make good the loss sustained.
- 11.** If required, the tenderer should demonstrate the usage of goods at the institute during the technical evaluation, failing which their bid/offer shall be rejected. The tenderer will be intimated that they should get ready for demonstration. No request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be rejected.
- 12.** Necessary training / instructions on operation of the system should be given by the qualified engineers of the tenderer firm to NIMHANS technical staff/s at free of cost if desired by the institute.
- 13.** The successful tenderer should immediately submit an acceptance letter duly signed and sealed for the rate/s and offers agreed by both the parties to the Head of the Institution within reasonable time on receipt of the Purchase Order.
- 14.** Agreement has to be executed on Rs 200/- stamp paper by the successful tenderer (Specimen will be provided with purchase order).
- 15. Payment terms:**
- a. Payment will be made only after good working condition of the items certified by the end user.



16. If, at any time, during the said period, the supplier reduce the said prices of such goods or sales such Materials to any other person/organization/Institution at a price lower than the chargeable, the company shall forthwith notify such reduction or sale to the Director, NIMHANS and the price payable for the goods supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
17. The losses to NIMHANS, Bengaluru, if any incurred on account of purchase made elsewhere by failure, neglect or refusal on the part of the tenderer to supply according to the terms of agreement will be recovered from them. If any article or things supplied by the tenderer have been partially or wholly used or consumed in the hospital and they are subsequently found to be in bad condition, unsound, inferior in quality or description, not in accordance with samples or otherwise faulty or unfit for use, the whole of the contract price or price of such articles or things will be recovered from the tenderer. The tenderer will not be entitled for any payment whatsoever, for such articles for infringements of the stipulation of the conditions or for justifiable reasons the contract may be terminated by the Director and the tenderer shall be liable for losses sustained by the NIMHANS on the consequences of the termination which may be recovered from the EMD or from their invoices due to them. In the event of such amount being insufficient, the balance will be recovered personally from the tenderer.
18. Any corrections/changes in the tender will be uploaded as corrigendum in the NIMHANS Website and Karnataka E procurement portal only.
19. The Director reserves the right of ordering/not ordering/cancelling/increase or decrease the quantity and to reject any or all tender quotations without assigning any reason. The decision of the Director, NIMHANS, Bengaluru, shall be final in all the controversies that may arise in the matter. Any dispute arising out of this will be subject to the jurisdiction of the Court in Bengaluru.
20. Failure to adhere any of the above terms and conditions the bid(s) may be rejected and EMD may be forfeited.
21. 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.



NATIONAL INSTITUTE OF MENTAL HEALTH & NEURO SCIENCES
(Institute of National Importance), P.B. No. 2900, Hosur Road, Bengaluru – 560 029
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Fax: 080-26571563/26564830/2121/6811 Website: www.nimhans.ac.in/tender

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NOTE: Please keep checking the NIMHANS Website and Karnataka E procurement portal regularly for any further updates.

Sd/-,

Director

