



PURCHASE SECTION

STR-D1/227/Eqpt/ LTE/Nphy/2019-20/Retender

15.11.2019

LIMITED TENDER ENQUIRY

Sub: Quotation towards supply of Micro motor High-Speed Drill

Dear Sir/Madam,

With reference to the subject cited above, kindly make arrangements to submit your quotation in a sealed cover for supply of the following item, as detailed below addressed to **“Special Officer (E), Purchase Section, NIMHANS, Hosur Road, Bengaluru – 560 029”** before 4 pm on 14.12.2019 (due date). An early compliance is requested.

| Sl. No | Item Description | Qty |
|--------|---|-------|
| 1 | Micro motor High-Speed Drill <u>Specifications:</u> Should have switches for power On/Off, forward and reverse rotation; hand piece with micro motor technology configured for stereotaxic surgery in rats and mice; manual and foot speed control; adjustable speed up to 38000 rpm; overload protector light. Warranty: 5 years | 01 No |

Sd/-
Registrar

Terms & Conditions

1. **Sealed quotation (single bid)** in has to be submitted only by either manufacturer of the articles or the authorized local supplier of the manufacturer.
2. Validity of the bid should be for 120 days from the due date.
3. Enquiry reference number along with date and due date should be superscribed on outer cover.
4. The EMD amount (If asked) for the quotation may be enclosed in the form of DD favouring to **“The Director, NIMHANS payable at Bengaluru. Kindly mention the quoted item Sl. No., item name and Bidder’s name behind the DD without fail.**
5. Quantity of items may be increased / decreased as per requirement.
6. **Financial bid should be in INR for NIMHANS door delivery price** and total cost with detailed breakup of cost towards Item wise price, taxes, any surcharges (such as transportation, installation, customs duty, etc.), warranty/expiry period, delivery period, contact person details (such as Mobile No., E-mail, local supplier address) should be clearly mentioned.
7. Quotation must be submitted along with relevant documents counter signed along with seal by the bidder **(such as Authorization certificates, Purchase order related to previous supply to Institutes/Hospitals, Catalogues, Data Sheet, PAN number, GST Registration copy, Bank details, Technical Compliance Statement, Proprietary certificate from the manufacturer (if applicable), Pre requirements required for using chemicals, Non – blacklisting certification that the firm has not been blacklisted in the past by any Government / Private institution and certification for No Vigilance/CBI case pending against the firm/supplier by making an**



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affidavit on non – judicial stamp paper of `10/-, Declaration, etc.). If not submitted quotation will be treated as incomplete and may be rejected.

8. 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.

9. Sealed quotation shall be addressed to

SPECIAL OFFICER(E),

PURCHASE SECTION, NIMHANS,

HOSUR ROAD, BENGALURU – 560 029

10. **Quotation received after last date and time will not be considered under any circumstances.**

11. However, the Institute reserves the right to accept or reject any/all quotations without assigning any reason whatsoever.

12. **NO ADVANCE PAYMENT.** Bill will be passed for payment to accounts section only after satisfactory supply/installation certification of the articles from the concerned Head of the Department/Section. Further payment will be made by accounts section.

13. If necessary the firm may be called for presentation/demo of the articles.

14. 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.

For Technical Clarifications contact:

Dr. Yoganarasimha Doreswamy,

Additional Professor

Dept. of Neurophysiology

Ph - Office: +91-80-26995191/5174

Mobile: +91 9717160404



Yours Faithfully,

Special Officer(E)