



**NATIONAL INSTITUTE OF MENTAL HEALTH & NEURO SCIENCES**  
**(Institute of National Importance), Hosur Road, Bengaluru – 560 029**  
**Ph: 26995023 to 25 / 26995780 E-mail: [aaos@nimhans.ac.in](mailto:aaos@nimhans.ac.in)**  
**Fax: 091-080-26564830/2121/6811**

**STR-D2/411/METAL ITEMS/DIFF WARD/19-20**

**29/11/2019**

Dear Sir,

**Subject:** Quotation for Metal Items.

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 **December 15<sup>th</sup>, 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	Qty Nos.	Contact
1	Dabbari with Lid	10	Dietary section, Contact No-26995209
2	Steel Water Can 30litre Steel Cap	1	Pavillion-I Contact No.26995309/26995698
3	Air Mattresses, Anti Decubitus, Mattress with pump	30	Sub Speciality II nd floor Stroke Ward- 15 Nos. HNS- 15 Nos. Contact No. 26972079
4	Metal Cot with mattress, 6.5' x 3' x 18" height with MS square tube with 18 guage. Finishing: enamel paint	2	Sub Speciality block 5 <sup>th</sup> floor Contact No. 26972079
5	Bunker beds 2 Compartments with Mattress 4" thick. Size: 6.5' x 3' with MS square tube 16 guage, Finishing: enamel paint	2	Clinical Nursing Services API/000999/19-20 Contact No.- 26995330
<b>Warranty-2 years</b>			

**Enquiry Schedule**

Downloading of enquiry documents from website	<a href="http://www.nimhans.ac.in">www.nimhans.ac.in</a>
Last date for tender enquiry	07.12.2019 by 4.00 pm.
Quotation submission last date	15.12.2019 by 4.00 pm.

**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 unit quoted should be **2 years warranty**.
5. Price quoted, should be valid for **1 year**.
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 what so ever.

**Yours faithfully**

**Sd/-**

**Special officer (E)**