



National Institute of Mental Health and Neurosciences

राष्ट्रीय मानसिक स्वास्थ्य और स्नायु विज्ञान संस्थान  
ರಾಷ್ಟ್ರೀಯ ಮಾನಸಿಕ ಆರೋಗ್ಯ ಮತ್ತು ನರವಿಜ್ಞಾನ ಸಂಸ್ಥೆ



Ph.26995780

Email:aaos@nimhans.ac.in

STD2/147/AudioSystem/BME/19-20

20/11/2019

Dear Sir,

**Subject:** Quotation for the supply of Audio System.

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 **05<sup>th</sup> December, 2019** positively by post/ courier/Hand. Quotation sent by Fax/mail will not be accepted. Please enclose the copies of your GSTand PanNumber.

SI No	Item & Specification	Qty	Contact
1	<b>Amplifier (studio master, Ahuja)-ARC 120a, 250W</b>	5 Nos.	Any clarification Contact BME, Smt Sindhu M.G, Ph- 26995700/26995221/ 9480829700
2	<b>Cordless mike (studio master, Ahuja)-XR 40 HL Dual Mike</b>	5 Nos.	
3	<b>Mike with stand (studio master, Ahuja)- SM 200 XLR</b>	10 Nos.	
4	<b>Collar mike (studio master, Ahuja)- AWN 490 VHL</b>	5 Nos.	
5	Speaker wire	100mtr	
6	Soldering Lead (1.5 Kg)	3 Roll	
7	Surgical spot light Bulbs (Philips)	50Nos	
8	Audio / video cable	30Nos	
9	Sealing machine Tape roll (heat proof)	10mtr	
10	Insulation tape	200Nos	
11	Carbon brush for centrifuge (Bhīma gold)	200Nos	
12	Fevi kwick (20gm)	24Nos	

#### Enquiry Schedule

Downloading of enquiry documents from website	<a href="http://www.nimhans.ac.in">www.nimhans.ac.in</a> in tender
Last date for tender enquiry	30.11.2019
Quotation submission last date	5.12.2019 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 (If required)
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. Price quoted, should be valid for **2years**.
5. **Warranty-2 years**
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 supply of item to enduser department.
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 –560029**
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.

**Yours faithfully**

**Sd/-**

**SPECIAL OFFICER(E)**