



STR-D2/144/Computer Spares/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.

SI No	Name of the Item	Model	Qty
1	USB Optical Mouse	Logitech M100r	200
2	USB Keyboard	Logitech K120	200
3	Wireless Keyboard	Logitech MK270R	25
4	Desktop SDRAM DDR3 1333MHz DIMM 8GB CL9, 1.5V	Kingston KVR1333D3N9/8	5
5	Desktop SDRAM DDR3 1333MHz DIMM 4GB CL9, 1.5V	Kingston KVR13N9S8/4	10
6	Desktop SDRAM DDR3 1333MHz DIMM 2GB CL9, 1.5V	Kingston KVR13N9S6/2	20
7	Desktop SDRAM DDR2 800MHz DIMM 2GB	Kingston KVR800D2N6/2G	5
8	Internal Desktop HDD SATA6Gbps 500GB 7200rpm 3.5"	SeagateBarraCudaST500DM009	25
9	Desktop SMPS 500W ATX	iBall Marrathon 500W	25
10	VGA Cable 1.8m	nTech nT406(Standard)	15
11	HDMI 1.4v(19pin) Cable(male-male) 5m	nTech nT591	10
12	HDMI 1.4v(19pin) Cable(male-female) 15m	nTech nT591	3
13	Display Port(male) to HDMI1.4(female) Converter	nTech nT680	5
14	Display Port(male) to VGA(female) Converter	nTech nT678	5
15	Display Port(male) to DVI-D(24+1 female) Converter	nTech nT681	5
16	Mini DP(male) to VGA(female) Converter	nTech nT688	1
17	Mini DP(male) to HDMI(female) Converter		
18	HDMI1.4v(male) to VGA(female) Converter	nTech nT615	5
19	DVI-D (24+1 male) to HDMI 1.4v(19pin female) 150mm	nTech nT585	5
20	HDMI Switcher 2IN 4OUT	nTech nT618	1
21	HDMI Extender 3D-HDMI+RS232+IR 100m	nTech nT669	1pair
22	9V battery	Duracell	25
23	AAA Battery	Duracell	25



**E-Procurement Tender No. NIMHANS/2019-20/IND438/CALL-2**

**23.12.2019**

24	AA Battery	Duracell	25
25	Universal Conversion Plug 3pin 5-15A	MX	5
26	Spike Protector 1.5m 5A 6outlets(3Universal)	Belkin/artis/MX	5
27	USB 2.0 Active A to B Cable	nTech nT231	20
28	USB3.0 to HDMI(female) converter	Logitech Screenshare	1
29	Wireless Presentation System	Barco Clickshare CSE 200	1
30	Portable External Hard Drive(USB Powered) 2 TB	Seagate STDR2000302	5
31	HDMI Switcher 4IN 1OUT	nTech nT618	1
32	CMOS Battery CR2032	Maxcell	100
33	Thermal wax ribbon(110mm X 100m) for TVS LP44BU	TVS or compatible	500
34	LED Backlit LCD Monitor 20", Aspect ratio: 16:9/16:10, Native resolution: 1600x900 60Hz, Brightness: 250 cd/m <sup>2</sup> , Ports: DP/DVI, VGA		15
35	Barcode Printer	TVS LP45 or EQUIVALENT	25
36	Power chord	NT	100
37	RJ 45 Connector	DLINK	1000
38	WiFi Dongle USB	DLINK	25
39	RCA Cable 5m	NT	5
40	OFC Patch chord	LC TO SC SM	25
41	LAN PCI Card	INTEL PRO100/1000	50
42	PCI VGA Card	INTEL	10
43	PENDRIVE 64 GB USB 3.0	SAN DISK	5
44	PENDRIVE 32 GB USB 3.0	SAN DISK	10
45	PENDRIVE 16 GB USB 3.0	SAN DISK	10
46	PENDRIVE 8 GB USB 2.0	SAN DISK	50
47	BARCODE SCANNER	CINO FUZZYSCAN	50
48	AIR BLOWER	DCA AQF32 680W	2
49	VACUUM FLOOR CLEANER	KARCHER WD 3MULTI PURPOSE	2

**Tender Schedule**

EMD amount	Rs 20000/-
Downloading of Tender documents from website	From 23.12.2019 Onwards
Last date for tender enquiry	06.01.2020 upto 11:00 AM
Tender submission last date and time	07.01.2020 upto 11:00 AM
Technical bid will be opened online by the authorized officer on	08.01.2020 at 11:00 AM

**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.
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 “Computer Spares” will be freezed for 2 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 2 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 2 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 unit for use, the wholesome 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.

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

**Sd/-,**

**Director**



**DECLARATION**

**(TO BE UPLOADED BY THE TENDERER)**

**Sl. No. & Name of the Item** : Computer Spares  
**Name of the company (tenderer)** : .....

**To**

**The Director,  
National Institute of Mental Health & Neuro Sciences  
(Institute of National Importance)  
Post Box No. 2900,  
Hosur Road, Bengaluru – 560 029**

Dear Sir,

1. I/We hereby submit my/our tender bid for the .....
2. I/We have remitted the application fee and EMD of Rs .....through Credit Card/Direct Debit/Net Banking/National Electronic Funds Transfer (NEFT).
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the NIMHANS as per the tender document and specifications. All relevant documents and Technical bid are uploaded as per the tender terms and conditions. Any violation in uploading the documents, my/our tender bid may be disqualified.
5. Financial bid is quoted as per tender terms and conditions clause no. 6, failing which it will be presumed that the rates are door delivery price/ failing bid may be rejected.
6. Tender bids are duly signed (No thumb impression should be affixed).
7. I/We undertake to sign the contract/agreement, if required, within reasonable time from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the NIMHANS, Bengaluru.

**Yours faithfully,**

**Signature of Tenderer & seal**





**CHECK LIST  
(TO BE UPLOADED BY THE TENDERER)**

1	<b>Name &amp; Address of the tenderer</b>																						
2	<b>Name &amp; Address of the Manufacturer</b>																						
3	<b>Name of the Goods &amp; Model Quoted</b>	<b>Computer Spares</b>																					
4	<b>Warranty</b>	<b>1 year</b>																					
5	<b>Validity of the Quotation</b>	<b>120 days from the tender due date</b>																					
6	<b>Delivery Period</b>	<b>As and when requested by end user over email</b>																					
7	<b>Technical Bid (Yes or No against each item)</b>	<table border="1"><tr><td style="text-align: center;">a.</td><td>Application Fee submitted</td><td></td></tr><tr><td style="text-align: center;">b.</td><td>EMD enclosed submitted</td><td></td></tr><tr><td style="text-align: center;">c.</td><td>Brochure/Catalogue &amp; Data Sheet enclosed</td><td></td></tr><tr><td style="text-align: center;">d.</td><td>Technical Compliance sheet</td><td></td></tr><tr><td style="text-align: center;">e.</td><td>Copy of GST, PAN, TIN document</td><td></td></tr><tr><td style="text-align: center;">f.</td><td>Distributor authorization letter</td><td></td></tr><tr><td style="text-align: center;">g.</td><td>Declaration enclosed</td><td></td></tr></table>	a.	Application Fee submitted		b.	EMD enclosed submitted		c.	Brochure/Catalogue & Data Sheet enclosed		d.	Technical Compliance sheet		e.	Copy of GST, PAN, TIN document		f.	Distributor authorization letter		g.	Declaration enclosed	
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e.	Copy of GST, PAN, TIN document																						
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g.	Declaration enclosed																						
8	<b>Financial Bid Submitted (Yes or No against item a &amp; b, currency symbol against item c)</b>	<table border="1"><tr><td style="text-align: center;">a.</td><td>NIMHANS Door delivery price quoted</td><td></td></tr><tr><td style="text-align: center;">b.</td><td>Currency in which financial bid is quoted</td><td style="text-align: center;">INR</td></tr></table>	a.	NIMHANS Door delivery price quoted		b.	Currency in which financial bid is quoted	INR															
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9	<b>Training provided (Yes or No)</b>																						
10	<b>Whether after sales, service is available in Bengaluru? If yes, quote</b>																						
11	<b>Details of the EMD Submitted</b>	Transaction No..... for Rs..... Bank name:																					

**Signature of Tenderer & seal**