



**PURCHASE SECTION**

STR-D3/353/FURNITURE/ROSES CAFE/PRS/2019-20

FEBRUARY 13, 2020

**LIMITED TENDER ENQUIRY**

Sub: Quotation towards supply of **“FURNITURE ITEMS”**

Dear Sir/Madam,

With reference to the subject cited above, kindly make arrangements to submit your quotation [**SINGLE BID SYSTEM**] in a sealed cover for supply of the following item, as detailed below addressed to **“The SPECIAL OFFICER, Purchase Section, NIMHANS, Hosur Road, Bengaluru – 560 029”** before **4 pm on 28.02.2020 (due date)**. An early compliance is requested.

Sl. No.	Item Description	Qty
1	<b>STAINLESS TABLE</b> - Size: 48” L x 30” W x 30” H using 304 grade Sheet & 1.25” Square Pipe of 304 Grade folding type. <b>WARRANTY: 1 YEAR</b>	04 No.
2	<b>CHAIR WITHOUT ARM 304 GRADE</b> <b>WARRANTY: 1 YEAR</b>	16 No.
3	<b>UMBRELLA FOLDING TYPE 8 FEET</b>	04 No.

[Sd/-]  
**MANAGER**

**For Technical Clarifications contact:**

**Dr. JAGADISHA THIRTHALLI, Professor & Incharge HOD - +91-80-9480829474**

**Dept of Psychiatric Rehabilitation Services, DNR Building, NIMHANS, Bengaluru**

**Ms. Annie, Incharge, Roses Cafe,**

**Phone: +91-80-26995295/89/5350/ 9481901464**

**TERMS & CONDITIONS**

1. **EMD amount of –NIL–** should be enclosed along with the technical bid. EMD should be in favour of **“The Director, NIMHANS”, payable at Bengaluru.** (EMD amount is exempted, if valid NSIC/MSME Certificate is enclosed.) **Kindly mention the quoted item Sl. No., item name and Bidder’s name behind the DD without fail.**
2. The tender is of **SINGLE BID SYSTEM**, i.e. Technical Bid (EMD, Technical details, delivery period and other relevant documents **except Price bid**) and **Price Bid** (Price quotation) valid for **four months** from the due date should be submitted separately in different envelopes superscribing Technical Bid & Price Bid. The tender bids received after the due date and time will be rejected. **NIMHANS, Bengaluru will not take any responsibility for delay, loss or non-receipt of the tender documents sent by post or under any other circumstances.**



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3. Sealed tender bids (both technical & price) should 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.
4. **Validity** of both the tender bids should be for **120 days** from the due date.
5. If required, **BANK GUARANTEE** will be requested.
6. Enquiry reference number along with date and due date should be superscribed on outer cover.
7. Quantity of item may be increased / decreased as per requirement.
8. **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.
9. **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 affidavit on non – judicial stamp paper of ₹10/-, Declaration, etc.). If not submitted quotation will be treated as incomplete and may be rejected.**
10. 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.
11. Sealed quotation [**SINGLE BID**] shall be addressed to -  
**THE SPECIAL OFFICER,  
PURCHASE SECTION, NIMHANS,  
HOSUR ROAD, BENGALURU – 560 029**
12. **Quotation received after last date and time will not be considered under any circumstances.**
13. However, the Institute reserves the right to accept or reject any/all quotations without assigning any reason whatsoever.
14. **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.
15. If necessary the firm may be called for presentation/demo of the articles.
16. 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.

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