



NATIONAL INSTITUTE OF MENTAL HEALTH AND NEURO SCIENCES
(Institute of National Importance), Bengaluru- 560 029
राष्ट्रीय मानसिक स्वास्थ्य और तंत्रिका विज्ञान संस्थान, (राष्ट्रीय महत्व संस्थान), बेंगलूरु - 560 029

ರಾಷ್ಟ್ರೀಯ ಮಾನಸಿಕ ಆರೋಗ್ಯ ಮತ್ತು ನರ ವಿಜ್ಞಾನ ಸಂಸ್ಥೆ, (ರಾಷ್ಟ್ರೀಯ ಪ್ರಾಮುಖ್ಯತಾ ಸಂಸ್ಥೆ), ಬೆಂಗಳೂರು - 560 029

Phone 26995023/5913/5923/5024/5025/5780 Website <http://www.nimhans.ac.in/tender>
Fax 080-26571563/26564830/2121/6811 E-mail aaos@nimhans.ac.in



PURCHASE SECTION

STR-D3/LTE-01(2nd CALL)/CONSUMABLES/NI & IR/2020-21

May 22, 2020

LIMITED TENDER ENQUIRY

Sealed Tender quotations (Single bid) for the supply of following Chemicals / Consumables are invited from reputed manufacturer/s or authorized dealers.

Detailed tender enquiry document & specifications can be downloaded from the Institute website www.nimhans.ac.in/tender. Demand Draft towards EMD has to be drawn in favour of “The Director, NIMHANS, Bengaluru” and has to be enclosed with tender enquiry bid. The completed tender enquiry quotations along with catalogue in a sealed cover should be submitted to **“The Special Officer (E), Purchase Section, NIMHANS, Hosur Road, Bengaluru - 560 029”** before 4 PM on 20.06.2020 (due date). An early compliance is requested.

Sl. No.	Item description	Specification	Qty	EMD (₹)
1	Ascarite II 20- 30 MESH	Cat no. 223921-100G	100 gm	3,000/-
2	Sicapent with indicator / Phosphorus pentoxide	Cat no. 79610-100G	100 gm	
3	Iodine	Cat no. 326143-100G	100 gm	
4	Glasswool 5-8 µm	Cat no. 20410	250 gm	
5	Carboshpere or Carboxen 60-80 mesh (10 gm)	Cat no. 10478-U	10 gm	
6	Porapak Q, 50-80 mesh, bottle of 75 cc	Cat no. 20330-U	75 cc	

Sd/-
Director

For technical clarifications contact:

Dr. Pardeep Kumar, Assistant Professor, MR PET building, Dept. of NI & IR, NIMHANS, Bengaluru - 560 029, Mob: 9902062962

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. Incomplete tender bids will be summarily rejected.
3. **Validity of the bid should be for 120 days from the due date.**
4. Enquiry reference number along with date and due date should be super scribed on outer cover.
5. The EMD amount (If asked) for the quotation may be enclosed in the form of DD favoring to “The Director, NIMHANS payable at Bengaluru. **Kindly mention the tender no., date and Bidder’s name behind the DD without fail.**
6. **MANDATORY TO BID FOR ALL ITEMS AND FURTHER THE PRICE OF THE CHEMICALS / CONSUMABLES WILL BE FREEZED TILL 30.09.2021.**



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7. Quantity of items will be increased as per requirement and subsequently the purchase orders will be issued till 30.09.2021.
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 shall be addressed to -
**THE ASSISTANT ADMINISTRATIVE 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.
