



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-D1/271/EQPT/LTE/Chiller Room/NC/2020-21

December 18, 2020

LIMITED TENDER ENQUIRY

Sub: Limited Tender Enquiry (two bid system) towards supply of “CHILLER ROOM”

Dear Sir/Madam,

With reference to the subject cited above, kindly make arrangements to submit your **tender bids (both technical & price bids i.e. two bid system)** in separate sealed covers for supply of the following item, as detailed below addressed to **“The Administrative Officer (S), Purchase Section, NIMHANS, Hosur Road, Bengaluru – 560 029”** before 4 pm on 18.01.2021 (due date). An early compliance is requested.

Downloading of Tender documents from website		www.nimhans.ac.in	
<i>End User Contact Details</i>		Quantity required	01 No.
Name	Dr. Sarada Subramanian		
Department	Neurochemistry	EMD	Rs 7,500.00
Designation	Professor & HOD		
Office No.	+91 - 80 - 2699 5165 / 5162		
Email	sarada@nimhans.ac.in , nc@nimhans.ac.in		
SL. NO.	SPECIFICATIONS		
01.	Specifications for Chiller Room.		
	Chiller room size (Exterior) not exceeding 6 ft (l) x 6ft (b) x 8ft (h); Required room temp: +2 - +8oC To be fitted with anti-condensation Door Heater; Pad Lock System; and Human Safety release knob. Warranty: 5 years		

Sd/-,
Registrar



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PURCHASE SECTION

Terms & Conditions

1. The tender is of **Two bid system, i.e. Technical Bid** (EMD Amount, 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 for supply of **Chiller Room** for tender No. **STR-D1/271/EQPT/LTE/Chiller Room/NC/2020-21**. 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.**
2. 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.
3. EMD amount should be paid through online portal only vide NEFT/RTGS to the Director, NIMHANS, Bangalore.

Account Holder's Name	The DIRECTOR, NIMHANS
ACCOUNT NO.	54004640071
IFSC CODE	SBIN0040675
BANK NAME (IN FULL)	STATE BANK OF INDIA,
BRANCH NAME	NIMHANS BRANCH
COMPLETE BRANCH ADDRESS	NIMHANS BRANCH, HOSUR ROAD, BENGALURU – 560 029
MICR NO.	560002480
ACCOUNT TYPE	SAVINGS

Note:

1. **Paid EMD voucher should be enclosed along with the technical bid only.**
2. **Fill the EMD refund voucher should be enclosed along with the technical bid for refund of EMD amount.**
4. All Corrigendum/Amendment/Corrections, if any, will be published on the NIMHANS website. All documents/papers submitted by the bidder must be legible.
5. 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.
6. Equipment and its accessories should be covered with **minimum warranty period of 5 years** for normal or regular wear & tear from the date of complete installation (Ready to use in all respects).
7. **Price 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 period, delivery period**, grand total, contact person details (such as Mobile No., E-mail, local supplier address) should be clearly mentioned.



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8. Technical bid 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 ₹100/-, Declaration, etc.) If not submitted, Technical bid will be treated as incomplete and may be rejected.
9. 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.
10. The cost of the “Chiller Room” will be freezed for 1 Year from the date of purchase order; however Institute reserves the right to procure/reject the purchase of equipment with the successful tenderer on repeat order basis within 1 year from the date of purchase order.
11. Sealed tender bids (both technical & price) shall be addressed to:-
**THE ADMINISTRATIVE OFFICER(S),
PURCHASE SECTION, NIMHANS,
HOSUR ROAD, BENGALURU – 560 029**
12. Tender Bids (both technical & price) received after last date and time will not be considered under any circumstances.
13. Mention our Reference No. and due date on envelope cover.
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. For equipments worth ₹ 2,00,000/- and above, Agreement has to be executed on ₹ 200/- stamp paper (Specimen will be provided with purchase order) and Bank Guarantee has to be executed from a Nationalized Bank for 10% of total value valid for a period of 60 days beyond the warranty period, else payment will not be processed .
17. Fill all the details with attached **DECLARATION & EMD Form** with Seal & Sign and send along with the tender bids.
18. 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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DECLARATION (TO BE GIVEN BY THE TENDERER)

Name of the Item : Chiller Room -01 nos.

Name of the company :

To

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

Dear Sir,

1. I/We hereby submit my/our tender for the
2. I/We have made requisite payment against EMD as per the tender document vide reference No. & date, else my tender bid may be rejected.
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, in this connection including delivery, warranty, penalty etc. Quotations for each group are being submitted and shall be considered on their face value.
5. 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.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES/LEVIES ETC, HAS BEEN INDICATED IN THE QUOTATIONS FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES/LEVIES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

Signature of Tenderer & seal



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PURCHASE SECTION

EMD REFUND VOUCHER

TENDER NOTIFICATION NO: STR-D1..... Dated

Name of the Equipment quoted for:-

Name and Address of the Depositor:	Nature of Deposit		E.M.D	
	Amount of Deposit		Rs.	
	UTR No. & Date			
	Date of Deposit			
	Status (For office use)		Successful	
		Unsuccessful		
		Cancelled		

Received the.....on.....day of.....201__ the sum of Rs:
(Rupees.....) being the amount payable on account of deposit described
above.

Signature & Seal of the Depositor

(FOR OFFICE USE ONLY)

This is to certify that the amount of deposit of Rs.....
(Rupees.....) has become due for
payment on or after.....sanction of the Director has been obtained for refund of
the above amount, on the note sheet Para No..... of the File
No:.....and necessary entry of the refund of the deposit has been
recorded in the E.M.D register page No.....The above D.D. sent to Accounts section on
.....

Assistant Administrative Officer (S)

REGISTRAR

VOUCHER NO.....DATE.....PASSED FOR PAYMENT TO
SHRI/SMT/MESSERS;.....Rs.....
(Rupees.....Only)

CASE WORKER

MANAGER/O.S.

D.F.A. & A.O.