



**NIZAM'S INSTITUTE OF MEDICAL SCIENCES**  
( A UNIVERSITY ESTABLISHED UNDER STATE ACT )


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Rc.No.GNS/163/2021-22/BSC(PMAS)

Dated: 13 -09-2024

**TENDER NOTIFICATION**

Sealed Tenders are invited from Manufacturers, Authorized Dealers or Distributors for supply of the following item(s) in **TWO BID SYSTEM (TECHNICAL AND PRICE BID SEPERETALY)** as detailed below:

Sl.No	Product Details	EMD
1	<p>Purchase of 3 Seater Chair with ARM and Backrest without Cushion</p>  <p><b>Specifications</b></p> <p>Three Seater chair set with arm rests for each seat individually, made of Powder coated Mild Steel perforated seat - back and round Pipe frame.</p> <p>Seat with 1.0 mm perforated sheet and frames with 18 mm pipe. 3 seats fixed on rectangular 40/60 - 1.4mm MS Pipe frame with 50 mm round legs frame.</p> <p>Seat size 17" x 18"</p> <p>Total frame width 5'.3" approximately and weight about 22.5 kg +/-</p> <p>Total items with powder coated in black color</p>	<p><b>Processing Fee: Rs.1,000/- (Non-Refundable)</b> <b>EMD: Rs.25,000/- (DD in Favour of DIRECTOR, NIMS)</b></p>

## Terms & Conditions

Tenderers are advised to quote their Rates after careful study of the item specifications as well as the following terms and conditions.

- 1) The Tender is valid upto (1) Year from the date of Price finalization **OR** till the date of Next Rate Contract Is Implemented.
- 2) The EMD Shall be refunded to unsuccessful bidder on completion of this Tender Process and for successful bidder EMD/Performance Security Deposit shall be returned on completion of either the Tender Term **(OR)** Implementation of Next Rate Contract **(OR)** The Tender is Treated as Cancelled due to Administrative reasons which ever is earlier.
- 3) Tenders should be submitted by manufacturers, authorized dealers / authorized distributors. The bidders should have registered under MSME/Companies/Shops and establishment Act OR any other **statutory** body to execute the business of said material.
- 4) The Tenders should be addressed to the undersigned and should reach latest by 21/09/2024 up to **4.00pm in TWO BID SYSTEM (TECHNICAL AND PRICE BID SEPERETALY)**. The both covers kept in large cover and duly sealed and marked "Tender for **Purchase of Three Seater Chair Rc. No. GNS/129/2018-19/Gen.Items** dated: 13/09/2024 "Tenders received late after due date and time will be summarily rejected.
- 5) The sealed tender can be submitted either by registered post or in person at Surgical Stores, NIMS. The Tenders received by FAX/E-mail or any other mean are not acceptable / Any Postal Delay are not acceptable.
- 6) The firm has to quote for one best quality only with literature, catalogue (if available). The offers submitted as quality A,B,C & D etc., will be summarily rejected, any alternation / over writing in the specification, Rates shall not be considered.
- 7) The Tenders are valid for 90 days. The delivery period must not be more than 04 (Four) weeks from the acceptance of offer and issue of supply/purchase order in any case.
- 8) In case, the firm does not complete the supply within the delivery period, liquidated damages will be charged at 5% total cost per month for value of the items delayed.
- 9) GST registered agencies are eligible to submit the Tenders. Interested agencies shall quote their GST Number in their Tenders and also attach documentary proof of having registered with GST department for such store/items etc.
- 10) The tenderer is required to submit valid trade license.
- 11) The tenderer is required to submit any other Licenses wherever applicable.
- 12) The tenderer is required to submit PAN and Aadhar Card.
- 13) The price must be quoted as per Proforma Annexure "A". Nothing over and above the quoted price would be payable to the successful bidder. Any over writing/cutting etc, render the Quotation invalid / The price quoted in words will be prevail. The option in the rates will not be entertained and the tender will be rejected straightway.
- 14) The price quoted should be inclusive of all the charges such as packing, forwarding, loading/unloading and delivery at Surgical Stores NIMS/designated area in NIMS excluding GST.
- 15) All the prices should be quoted in Indian Rupees.

Payment Terms:

- 16) a. Payment against Bill / invoice shall be released only after supply / installation and observance of satisfactory performance.

**The following documents are required to be enclosed along with quotations:**

1. Valid Authorization Permission and License and other required certificate/documents/from competent authorities certificate of manufacturer/principal
2. List of users: Performance report/List of organization
3. Guarantee / Warrantee
4. Affidavit / self undertaking that the firm has not been black listed in the past by any hospital / organization.
5. Affidavit/ self undertaking that the firm has not supplied the same item at a lower rate than quoted presently to any Govt. Organization or any other Institute (fall clause).
6. Undertaking: I / We the Proprietor / sole distributor /Manufacturer shall hereby undertake the guarantee to supply the material without fail and without any discrepancies to the specifications noted in the quotation and purchase order. If fails, we are liable for any action taken by the institute as deemed fit against the firm.
7. Detail of name of beneficiary. Account no. of the beneficiary, IFCS code of the bank / branch.

*Chandrasekhar* 13/9/14.  
CONTROLLER OF SURGICAL STORES

Copy

To I/c. I.T Cell to upload in NIMS website

**ANNEXURE "A"**  
**PROFORMA FOR PRICE QUOTATION**

We M/s. \_\_\_\_\_ hereby certify that we are authorized representatives of \_\_\_\_\_ with office at \_\_\_\_\_ hereby offer to supply the following items at the prices indicated below:

Sl.no.	Description of item	Price per Unit in INR				Qty	Total Amt.
		Price	Taxes	Other Levies	Total unit Price		

Total Price in words: \_\_\_\_\_

It is hereby certified that we have understood all the terms and conditions specified in the tender document and are thoroughly aware of the nature of job required to be done and goods / items to be supplied. We agree to abide by all the tender terms and conditions.

We hereby offer to carry out the job and (or) supply the goods / items detailed above or such portion (s) thereof as you specify in the notification of award.

(Signature and seal of Bidder)

Date: