





आई सी एम आर - राष्ट्रीय पोषण सस्यान स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवास कल्याण मेवालय, पारत सरकार ICMR – National Institute of Nutrition

Department of Health Research, Ministry of Health and Family Welfare, Government of India

TOP MOST PRIORITY

ENQUIRY

BY E-MAIL / BY HAND

F-47(3)(O)/ICMR-NIN/TabletPCs'/DABS/2022-23

Date: 15.12.2022

Due Date: 26.12.2022@5PM

Dear Sirs,

We shall appreciate receiving your quotation in **TWO BID SYSTEM** for the supply of the following (with Discount if any).

S/N	DESCRIPTION	QTY
1	TABLET PCs' FOR "DIET AND BIOMARKER STUDY (DABS-I)" project with SPECIFICATIONS as mentioned in ANNEXURE.	125 Nos
NOTE: THE TEC	HNICAL & COMMERCIAL BIDS SHOULD BE SUBMITTED AS FOLLOWS:	
A.	TECHNICAL SPECIFICATIONS IN A SEPARATE SEALED COVER FINANCIAL QUOTE IN A SEPARATE SEALED COVER	

***NOTE:

1	The quotation should be addressed to "The Director, ICMR-NATIONAL INSTITUTE OF NUTRITION (NIN),	
2	HYDERABAD" and with an attention to Administrative Officer (Stores & Purchase) Quotations received after 5.00pm of the due date cannot be accepted. We do not undertake a responsibility for any delay.	
3	The specifications and features are only approximate and for information to the bidder. The Institutes reserves the right to accept or reject, based on technical suitability and available financial budget.	
4	The quotation should be valid for 180 days	
5	Tax amount (GST), Payment, Delivery and any other terms if any, should be clearly indicated in the quotation.	
6	Warranty of the devices should be clearly mentioned in the Technical Bid.	
7	Essential accessories / requirements if any, should also be clearly indicated in the tender / quote.	
8	The bidder must furnish a list of clients to whom the Tablet PCs' quoted has been delivered in India. Name, Contact, Telephone no. of the client may be furnished.	
9	Payment will be made as per Institutional norms after proper delivery of devices.	
10	The quotation / tender can be sent BY HAND / BY COURIER / BY SPEED POST / BY PERSON only; and it mu bear seal and signature mandatorily.	
11	It is mandatory to mention the GSTIN Number on Quotation / Tender.	
12	Discount offered, if any, may be indicated as a percentage of the order value and not as a lump-sum amount.	
13	Deliverables, Installation, Training of Software are under supplier's scope.	
14	The Director reserves the right to accept / reject the quotations without assigning any notice.	
15	Other terms and conditions mentioned in the Technical specifications, must comply.	

Your immediate action in sending the quotation super-scribing the enquiry number on the cover is solicited.

ADMINISTRATIVE OFFICER (STORES & PURCHASE)

(प्रशासनिक क्रिकाणी सम्हार और खरीद)।

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