



NATIONAL INSTITUTE OF UNANI MEDICINE

Kottigepalya, Magadi Main Road, Bangalore – 560 091.
(An autonomous body under Ministry of AYUSH, Govt. of India)
(Accredited to NABH)



E-mail: nium.2021@yahoo.com

F.No.115-1/2022-23/Accts/NIUM /116
(Hospital Consumables-03)

Tel: 080-23584260

Fax: 080 -23584180

Date: 06-04-2022

To,

Sub: "Inviting Re- Quotation for supply of Surgical & Hospital Consumable Items ." –reg.

Sir,

With reference to subject cited above, quotations are invited from reputed firms/dealers for supply of following requirements as detailed below:

Sl No	Item and Specifications	Qty Required	Unit Price (per qty)	GST In %	Total Amount
01	Xylocane(Lignocaine) plain 2% injection (Astra Zeneca) 30ml/vial	30vials			
02	Suzee disposable plastic handgloves Free size(100 pieces per pack)	50packs			
03	Accucheck active glucose strips (100 strips/ box)	01 box			
04	Cipladine (Povidone-Iodine IP5% w/w) ointment USP Tube 125 gram (cipladine) (1 unit per pack)	30 tubes			

The quotation may be submitted in a sealed cover quoting the competitive rate of each item separately mentioning clearly brand, make, taxes applicable if any, time required for the supply of item with terms and conditions.

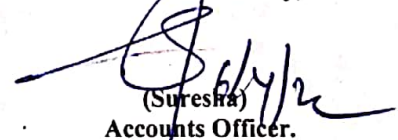
The envelope containing quotation should be super scribed as "**Re-Quotation for the supply of Surgical/Hospital Consumable Items for NIUM Hospital**".

Quotation may be submitted through Speed post/courier/Regd.Post/ By hand etc., on or before **20/04/2022**.

NOTE:

- If the items are not supplied within the scheduled time, 5% of the billed amount shall be deducted for delay up to 15 days and 10% of billed amount up to 30 days shall be deducted as penalty. If the items are supplied after 30 days no payment shall be made.
- The prices quoted by you will be valid for "**One Year**" from the date of finalisation of the quotations.
- The items must be supplied F.O.R NIUM, Bengaluru.
- The institute has the right to reject the quotation which is submitted after the due date.
- The firm should enclose GST certificate along with the quotation for necessary action.**
- Payment will be made after supply of the items as per the specifications mentioned in your quotation and after receiving the satisfactory report from the concerned department and no advance payment will be made.

Your's faithfully,


(Suresha)
Accounts Officer.

Copy To:

- 1) Dr.Arshiya Sultana, DMS, for information.
- 2) Dr.Malik Itrat, Website I/c, with a request to upload the notification in our website.
- 3) Concerned file
- 4) Guard file.