



राष्ट्रीय यूनानी चिकित्सा संस्थान

NATIONAL INSTITUTE OF UNANI MEDICINE

Kottigepalya, Magadi Main Road, Bangalore – 560 091

(भारत सरकार के आयुष मंत्रालय के तहत एक स्वायत्त निकाय)

(An autonomous body under Ministry of Ayush, Govt. of India)

(एनएबीएच से मान्यता प्राप्त) (Accredited to NABH)



E-mail: niumconsumable@gmail.com

फैक्स/Fax: 080-23584180

GST No.29AAATN3422D1D5

फोन/Tel: 080 -23584260

File No. 115-2/2024-25/ACCTS/NIUM/01/Admin/26

Date: 03-04-2025

To,

Sub: “Inviting Quotation for Supplying of Curtains, Curtain Rods and Wall channel and end Cap”-regd.

Sir,

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

	Item and Specifications	Qty required	Unit Price	GST in %	Total Amount (Incl GST)
01	Curtains Size- 41x83 (06 Nos.), Size- 76x83 (06 Nos.) Fabric Blue Self Line	12			
02	Curtain Rods	1			
03	Wall Channel and end Cap	06 nos.			
04	Transport charge, Stitching Charge & Installation charges for fixing curtains	03 nos.			

The quotation may be submitted in a sealed cover quoting the competitive rate of item by mentioning taxes applicable if any, time required for the supply of item with terms and conditions. The envelope containing quotation should be superscribed as “**Quotation for supplying of Curtains, Curtain Rods and Wall channel and end Cap.**” Quotation may be submitted through Speed post/Courier/Regd. Post/By hand etc., on or before **15/04/2025**.

NOTE:

- 1) A copy of GST Certificate must be enclosed, if the GST Certificate is not enclosed, the quotation may be considered as invalid.
- 2) If the items are not supplied within the scheduled time, 5% of the billed amount shall be deducted as penalty. If the items are supplied after 30 days no payment shall be made.
- 3) The Items must be supplied F.O.R NIUM, Bengaluru.
- 4) The Institute has the right to reject the quotation which is submitted after due date.
- 5) The prices must be quoted in the given format only.
- 6) The price quoted by you will be valid for “**One Year**” from the date of Acceptance of the quotations.
- 7) The Supply Order will be given for the item as per the actual requirement on each time.

Yours faithfully,

(Suresha)

Accounts Officer

Copy to:

- 1) Prof. Dr. Abdul Nasir Ansari, HoD, Ilaj bit Tadbeer, for your kind information, please.
- 2) Website I/c, to upload the notification in NIUM Website
- 3) Concerned file
- 4) Guard file

