**GOVERNMENT OF KARNATAKA**
**OFFICE OF THE MEDICAL SUPERINTENDENT**
**VICTORIA HOSPITAL, BANGALORE-560002.**
**Ph: 26701150, Fax: 26703267.**

**No: VH/SUP(1)/358 /2020-21** **Dtd :- 23/11/2020**

## QUOTATION

**Sub: Invitation of quotation for Supply of Equipments.**

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**Sealed competitive quotations are invited by the undersigned for the following items of Supply of Equipments.**

| Sl No. | Item Particulars | Brief Specification | Qty | Unit Rate in Rs. | Mention MRP Rate | Delivery Period | Place of Delivery |
|---|---|---|---|---|---|---|---|
| 1. | 5 Shelf metal slotted angle racks | 15x36x78 | 04 Nos | --- | -- | 30 Days | VH B'lore |
| 2. | Portable blood carrier 12 Ltr Capacity with sling | 12 Ltr Capacity | 02 Nos | --- | -- | 30 Days | VH B'lore |
| 3. | Ice Lined blood transportation box 70 Ltr Capacity | 70 Ltr Capacity | 03 Nos | --- | -- | 30 Days | VH B'lore |
| 4. | Blood Bag tube stripper | | 02 Nos | --- | -- | 30 Days | VH B'lore |
| 5. | 80 cm Soft sided trolley Suitcase | | 04 Nos | --- | -- | 30 Days | VH B'lore |
| 6. | Disposable paper roll for Donor Couch | | 06 Nos | --- | -- | 30 Days | VH B'lore |
| 7. | Squeeze Smilley Balls | | 50 Nos | --- | -- | 30 Days | VH B'lore |
| 8. | Portable reclining blood Camp chairs | | 20 Nos | --- | -- | 30 Days | VH B'lore |
| 9. | Stainless Steel trunk with wheels | | 02 Nos | --- | -- | 30 Days | VH B'lore |

**2.1 a) The tender may quote for the item in the format of quotation attached;**

**b) All duties, taxes and other levies payable by the tendered (including Sales tax on the finished goods shall be included in the item rate.**

**c) The Rates quoted for the item shall be fixed for the duration of the contrast and shall not be subject to any adjustment.**

**d) Rates for supply of partial quantity of the item is not acceptable.**

**e) Correction if any shall be made by crossing out, initialling, dating and rewriting.**

**f) Cable or Facsimile quotations are not acceptable.**

**1. a) Each tenderer must subject only one quotation.**

**b) Tenders should have registered with appropriate authority.**

**c) Should have register number of VAT/CST/PAN etc.**

**2. Validity of quotations:**

**The quotation shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.**

**3. Evaluation of quotations: The purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and confirm to the terms and conditions and specifications in the following manner. The evaluation will be done including the Sales tax. If the tenderer has not included the Sales tax in his quotation for the item rate, and has also not indicated the rate of Sales tax applicable, the quoted rate will treated as though it is inclusive of the Sales tax Applicable, the quoted rate will treated as though it is inclusive of the Sales tax and no extra payment for Sales tax will be made.**

**IV. The evaluation would be done for all the items separately. The tenderer who has quoted for partial quantity of the item would be treated as non-responsible. Purchaser will award the contrast for the item separately to the lowest responsive.**

## 5. Award Contract :

a.The Purchaser will award the contract to the tenderer whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 5(b) above.

b.The Purchaser reserves the right at the++ time of contract award to increase or decrease the quantities of any or all of the items indicated in Para 1 above by 25 % without an change in the unit price or any other terms and conditions.

c. The purchaser prior to the expiration of the quotation validity period will notify the tenderer shoes quotation is accepted of the award of contract. The terms of the accepted offer be incorporated in the purchase order.

Normal commercial warranty/guarantee shall be applicable to the supplied goods.

d. The terms of the accepted offer shall be incorporated in the purchase order.

Normal commercial warranty/guarantee shall be applicable to the supplied goods.

Payment shall be made immediately after the delivery of the goods and their acceptance.

e.Notwith standing the above, the purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of the contract.

f. As per Government Order No: SWD 34 BCA 2004 dated: 10-3-05 preference will be given to SC/ST/OBC/Minorities.

g. Last date time of receipt of quotations:

You are requested to submit the sealed quotations super scribed on the Envelope as Quotation for Supply of Due on Supply of **Equipments** Latest by 3:00 PM Hours on(dated) We look forward to receiving your quotations.

30/11/2022

Medical Superintendent
Victoria Hospital, Bangalore.

NOTE: DOCUMENTS TO BE ENCLOSED.

1.The Director Cum Dean, Bangalore Medical College & Research Institute, Bangalore.

2. The Director of Medical Education , Bangalore for kind information.
Copy to the Superintendent, Bowring and Lady Curzan Hospital/ Vani Vilas Hospital/ Minto Ophthalmic Hospital/SDS Hospital/Gosha Hospital/K.C.General Hospital/Jayanagar General Hospital. Bangalore for information and to display the same on the Notice board for wide Publicity.

3.Office Copy.