

GOVERNMENT OF KARNATAKA
OFFICE OF THE MEDICAL SUPERINTENDENT
VICTORIA HOSPITAL, BANGALORE-560002.
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**INVITATION OF QUOTATIONS FOR SUPPLY OF GOODS AND
EQUIPMENT/DRUGS AND OTHERS**

No: VH/SUP/ 07/2022-23

Dtd :- 13/4/23

2022-23

Invitation Quotation

Sub: Invitation of quotation for Supply of Furniture's.

**Sealed competitive quotations are invited by the undersigned for the
Following items of Goods and Equipments.**

Sl. No.	ITEMS	Brief specification	Qty.	Unit Rate in Rs.	Mention MRP Rate	Delivery Period	Place of Delivery
1.	Plastic Chairs		40 Nos	-	-	30 Days	VH B'lore

2. Quoted price

**The tenderer shall quote for items in the format of quotation attached:
(Please see page 4).**

Note: Please quote rate as per Specification otherwise your Quotation will be rejected.

2.1 a) The Specifications should be drafted to permit the widest possible competition and at the same time present a clear statement of the required standards of workmanship, materials, and performances of the goods to be procured. Minimum functional specification should be Specified for equipment. Only if this is done will the objectives of economy, efficiency and fairness in procurement are realized, responsiveness of quotations is ensured and the subsequent task of evaluation of quotations facilitated.

b) Wherever the Goods are covered by Bureau of Indian Standards, the reference to the standards should be given. If ISI marking is available it should be specified.

c) Reference to Brand name and catalogue number should be avoided as far as possible. Where unavoidable, they should be followed by the words "or at least equivalent"

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

e) The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment. Rates for supply of partial quantity of items are not acceptable.

f) Crossing out, initialling, dating and rewriting, shall make corrections if any.

g) Cable or Facsimile quotations are not acceptable.

2. Each tenderer must submit only one quotation

3. Validity of quotations:

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

4. 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
- The evaluation would be done for all the items put together. The Items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The tenderer who has quoted for partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the contract to the responsive tenderer, whose total cost for all the items put together is the lowest.

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 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.
- d. The Purchaser prior to the expiration of the quotation validity period will notify the tenderer whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the purchase order.
- e. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
- f. Payment shall be made immediately after the delivery of the goods and their acceptance.
- g. Notwithstanding 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.
- h. As per Government Order No: SWD
- i. 34 BCA 2004 dated: 10-3-05 preference will be given to SC/ST/OBC/Minorities.
- h. **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 Furniture's Due on _____ Latest by 3:00 PM Hours on(dated) .We look forward to receiving your quotations.


Medical Superintendent
Victoria Hospital,
Bangalore-2. 

NOTE: DOCUMENTS TO BE ENCLOSED.

A) VAT Registration Certificate. B) Manufacturing distributor Certificate. C) Detail Specification along with catalogue. D) Certificate regarding SC/ST/OBC/Minorities.

Copy Submitted to:

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.