

Office of the Director,
INSTITUTE OF NEPHRO-UROLOGY
(Government of Karnataka – Autonomous Institute)
Victoria Hospital Campus,
Bangalore – 560 002.
Telefax : (080) 26706777
Email-nephrourology.institute@gmail.com

No: INU/ADMN/PROC/406/2022

Dated: 23/08/22

INVITATION OF QUOTATIONS FOR AKAS ECG PAPER ROLL

1. M/s. Sri Maruthi Pharma,
#65, 1st Floor, Albert Victor
Road(1st Main road) 3rd Cross,
Chamrajpet,
Bangalore – 560 018
2. M/s. Rahul Pharma,
#93, Ground Floor,
West Gate Manor, R V Road,
Basavangudi,
Bangalore – 560 004
3. M/s. Sri Sai Associates,
No. 198, 1st Floor, 1st G Cross,
Sharadha Colony,
Basaveshwaranagar,
Bangaluru – 560079.
4. M/s Alpha Biomedix
No193,10th cross 1st main,
Bapujinagar
Bangalore-560026
5. M/s. Unique Medicaids,
#24, Police Station Road,
Basavanagudi,
Bangalore – 560 004.
6. M/s Vimaldeep,
#112, 7th Cross, 7th Main Road,
Srirampuram,
Bangalore – 560 021
7. M/s. Sri Sai Surgicals
#15 & 16, Ground Floor,
Paxal Tower, K R Road
(Opp. Vani Vilas Hospital)
Bangalore – 560 002.
8. M/s. Rajlaxmi Agencies,
#25, G B Lane,
Cottonpet,
Bangalore – 560 053.
9. M/s. Max Pharma
68, Shop No:2,
P.V.R.Road, Jollymohalla
Junction, A.S. Char Street Cross,
Bangalore – 560 053.
10. Notice Board
INU
Bangalore.
11. Website
www.nephrourology.in
(Under Quotation Column)

Dear Sir,

Sub: Invitation of quotation for supply of AKAS ECG Paper Roll reg.

1. Sealed competitive quotations are invited by the undersigned for the following items.

Sl. No	Name of the Item	Specification	Quantity Required
1	ECG Paper Roll 210/215 mm X 20 mtrs (AKAS)	210/215 mm X 20 mtrs (Compatible with Akas ECG Machine)	50 Rolls

2. Quoted Price:

- The tenderer/Vendor shall quote for items in the format of quotation attached;
 - 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 specifications 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 be 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"
- All duties, taxes and other levies payable by the tenderer/Vendor (including Sales Tax on the finished goods) shall be included in the item rate.
- The rates quoted for each item shall fixed for the duration of the contract and shall not be subject to any adjustment.
- Rates for supply of partial quantity of an item are not acceptable.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting.
- Cable of facsimile quotations are not acceptable.

3. Each tenderer/Vendor must submit only one quotation.

4. Validity of Quotations:

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

5. Evaluation of quotations :

The samples / Catalogue with technical specification should be accompanied along with quotations. The same will be tested and if the samples / Catalogue are found suitable only such quotations will be treated as responsive quotation.

- d. The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner:
- e. The evaluation will be done including the Sales tax. If the tenderer/Vendor 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 and no extra payment for Sales Tax will be made;

- f. The evaluation would be done for all the items put together. The items for which no
- g. rates have been quoted would be treated as zero and the total amount would be computed accordingly. The tenderer/Vendor 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/Vendor, whose total cost for all the items put together is the lowest.

6. Award of Contract:

- h. The Purchaser will award the contract to the tenderer/Vendor whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5(c) above only after testing the samples and subject to approval by the experts.
- i. The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all the items indicated in para 1 above by 25% without any change in the unit price or any other terms and conditions.
- j. The Purchaser prior to the expiration of the quotation validity period will notify the tenderer/Vendor whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the Purchase Order.
- k. Normal commercial warranty / guarantee shall be applicable to the supplied goods.
- l. Payment shall be made immediately after the delivery of the goods and their acceptance.
- m. 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.

7. Last date and time of receipt of quotations:

You are requested to submit the sealed quotations (with catalogue if any) superscribed on the envelope as "Quotations for supply of consumables" _____ Due on _____" latest by **4PM** hours on 30/08/22 (date).

We look forward to receiving your quotations.

Yours Sincerely,


Director,
Institute of Nephro-Urology,
Bangalore

Note:

1. Quotations can also be submitted through Fax / e-mail.
 2. If quotation is submitted by hand, acknowledgement should be obtained from the concerned authorized person in the institute.
 3. If the quotation is posted, it should be only by registered post with acknowledgement due.
 4. Quotations received after the due date will not be accepted.
- * Any violation of the above procedures the quotation even if it is received in the office shall not be considered.**

FORMAT OF QUOTATION

Sl No	Description of Goods / equipment	Brief Specifications	Make / Manufacturer Name	Qty	Unit	Unit Rate (Rs) in figures	Unit Rate (Rs) in words	Total amount (in figures)
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

Gross total Cost : Rs _____ (in figures)

Rs _____ (in words)

- We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs _____ (in figures) (Rs _____ (in words), within the period specified in the Invitation for Quotations.
- We also confirm that the normal commercial warranty/guarantee of _____ months shall apply to the offered goods.

(Tenderer/Vendor)

Name.....

Signature

Date