

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/SUP(1)/96/2021-22

Dated: 05/02/2022

INVITATION OF QUOTATIONS FOR ELECTRICAL ITEMS

- | | | |
|---|--|---|
| 1. M/s. Shanthala Electricals
No. 1673, 5 th Cross, 2 nd Block,
Banashankari, 1 st Stage,
Bangaluru-560050. | 2. M/s Akash Electricals
Class I KPWD Contractors
No.236,1 st Main Road
Chamarajpet ,
Bangalore – 560 018. | 3. M/s.Manjunatha Electricals
Class I KPWD Contractors
#236,1 st main Road
7 th Cross, Chamarajpet,
Bangalore-18. |
| 4. M/s Herimath Electricals
No 38, 'Nadhi' # 3 rd cross
Srinivasanagar, Vijayanagar north
Bangalore-72 | 5. M/s. Ravi Enterprise
#67/23, 4th Main, 1st Stage,
L.I.G. K.H.B.Colony, (Behind
P.V.P School) Basaveshwaranagar,
Bangaluru-560079. | 6. M/s. Infinite info Solutions
#439, 3 rd C Main Road,
Manjunathnagar,
Rajajinagar,
Bangaluru-560010 |
| 7. M/s Bhagya Jyothi Electricals
No 29, 2 nd cross Pattegar playa
Vijaya nagar north
Bangalore-79 | 8. Notice Board
INU
Bangaluru | 8. Website
www.nephrourology.in
(Under Quotation Column) |

Dear Sir,

Sub: Invitation of quotation for supply of Electrical Items -reg.

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

Sl.No	Item Name	Specification		Quantity	
1	MCB	32 Amps		2	Nos
2	MCB	63 Amps		2	Nos
3	MCB	100 Amps		2	Nos
4	Switch	5 Amps	Box of 30	1	Box
5	Switch	15 Amps	Box of 30	1	Box
6	Socket	5 Amps	Box of 30	1	Box
7	Socket	15 Amps	Box of 10	1	Box
8	Nails			1	Box
9	Wodden Pieces (Gatta)	Gatta		1	Box
10	L.E.D Fittings			10	No
11	Wire	1.5		1	Coil
12	Wire	2.5		1	Coil
13	Wire	4		1	Coil
14	3 Pin Top	5 Amps	Box of 25	1	Box
15	3 Pin Top	15 Amps	Box of 10	1	Box
16	D.P Switch		Box of 10	1	Box
17	Bulb Holder		Box of 30	1	Box
18	Fan Reghulator		Box of 30	1	Box
19	Flexible Pipe	1"		1	Roll
20	PVC Pipe	1"		10	Length
21	Sedal			1	Box
22	HiFi Switch	5 Amps	Box of 35	1	Box
23	HiFi Switch	15 Amps	Box of 10	1	Box
24	HiFi Socket	5 Amps	Box of 20	1	Box

- 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/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, whose total cost for all the items put together is the lowest.

6. Award of Contract:

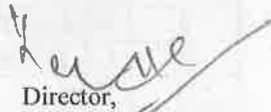
- The Purchaser will award the contract to the tenderer/Vendor whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5(c) above only after testing the samples and subject to approval by the experts.
- The Purchaser reserves the right at the 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.
- 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.
- 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.
- 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 Electrical Items" Due on 11/02/2022 latest by **4PM** hours on 11/02/2022 (date).

We look forward to receiving your quotations.

Yours Sincerely,


Director,
Institute of Nephro-Urology,
Bangalore

Note :

1. If quotation is submitted by hand, acknowledgement should be obtained from the concerned authorized person in the institute.
 2. If the quotation is posted, it should be only by registered post with acknowledgement due.
 3. 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 .**

- 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/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, whose total cost for all the items put together is the lowest.

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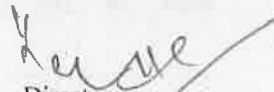
- The Purchaser will award the contract to the tenderer/Vendor whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5(c) above only after testing the samples and subject to approval by the experts.
- The Purchaser reserves the right at the 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.
- 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.
- 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.
- 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 **Electrical Items**" Due on 11/02/2022 latest by **4PM** hours on 11/02/2022 (date).

We look forward to receiving your quotations.

Yours Sincerely,


Director,
Institute of Nephro-Urology,
Bangalore

Note :

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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)

Name.....

Signature.....

Date