## 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)/MYS/16/2021-22

M/s. Creative medi System,

FF1, Venkateshwara heights,

mangalwar peth, Kolhapur-12

1289B, mirajkar tikti,

16

Dated: 13/01/2022

01.	INVITATION OF QUO M/s. Aims #131 Surveyer street Basavanagudi Bangalore -04		DNS FOR LED LIGHT SOURCE TO MAJ M/s. Janak Healthcare Pvt. Ltd, C/o Future Medicare, #2/1, 1 <sup>st</sup> Floor, Shakti Complex, Nagappa Street,Sheshadripuram, Bangalore - 560 020.	OR O. 03	T (Mysore Unit). M/s. Global Heath Care Solutions. 'KNM' @ 39, 2 <sup>nd</sup> Floor, Gandhi Bazar(opp Canara Bank) Basavanagudi, Bangalore- 560004
04.	M/s. Sri Sai Surgicals #15 & 16, Ground Floor, Paxal Tower, K R Road (Opp. Vani Vilas Hospital) Bangalore - 560 002.	05.	M/s. Sharada Agencies (Godrej), #2, 9 <sup>th</sup> Cross, Kaggadasapura main road, Vignan Nagar, Thippasandra Post, Bangalore - 560 075.	06	M/s. Pika Medical, 121 Mittal Tower B, 6 Mahatma Gandhi Road Bangalore - 560 001.
07.	M/s. Sri Venkateshwara Enterprises # 2022, 7th Main, 'D' Block 2nd Stage, Rajajinagar, Bengaluru-560010.	08.	M/s. V P A Enterprises, #1160, 6 <sup>th</sup> Main, 4 <sup>th</sup> Cross,BTM Layout, 4 <sup>th</sup> Stage, 1 <sup>st</sup> Block, Near Nightingale High School, Bangalore - 560 076.	09	M/s. K.K Surgicals No 40 1 <sup>st</sup> Floor14 <sup>th</sup> main 4 <sup>th</sup> cross,Maruthi Circle HanumathaNagar Bangalore
10.	M/s. G G Enterprises 803, 9 <sup>th</sup> A main 1 <sup>st</sup> Stage Indiranagar Bangalore-38	11	M/s. Anup Surgical Co. # 273, 8/A, D.D.A flats, Mayor Kunj, Trilokpuri, Delhi - 110091	12	M/s S.L.N Enterprises 2 <sup>nd</sup> Floor, # 07, 21 <sup>st</sup> main, J C Nagar,2 <sup>nd</sup> Phase Bangalore-560078
13	M/s.S V Healthcare No.3985, Ground Floor, 7th Cross, Gayatrinagar, Bangalore-21	14	M/s. Endotech Instruments # 67, 3 <sup>rd</sup> square, Hoysalanagar, Murphy town, ulsoor, Bangalore - 560 008.	15	M/s. Sidhi Midicon, #213/A, 6 <sup>th</sup> Main Roa, Gokul 1 <sup>st</sup> Stage, 2 <sup>nd</sup> Phase, Mathikere, Bangalore - 560 051
					Dai154101 C 300, 001

Dear Sirs,
Sub: Invitation of quotation for supply of LED Light Source to Major O.T-reg.

www.nephrourology.in

(Under Quotation Column)

Website

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

SI No Name of the Item		Specification	
1.	LED Light Source	<ol> <li>LED light Source 12W</li> <li>Storz Fibre Optic cable/Compatible to all.</li> <li>Colour 5000 K-6500K</li> <li>Intensity 1,10,400 LUX</li> <li>Brightness to 300W Xenon</li> <li>60,000Hours LED</li> <li>Does Not limit UV or IR Light</li> </ol>	01 No.

Notice board

Bengaluru

I.N.U

#### 2. Quoted Price:

- The tenderer 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 (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 is 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 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.

- a. 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:
- b. 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 and no extra payment for Sales Tax will be made;
- c. 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.

#### 6. Award of 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(c) above only after testing the samples and subject to approval by the experts.
- b. The 'Purchaser reserves the right at the time of contract award to increase of 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.
- c. 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.
- d. Normal commercial warranty / guarantee shall be applicable to the supplied goods.
- e. Payment shall be made immediately after the delivery of the goods and their acceptance.
- f. 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 er	velope	as
"Quotations for supply of LED Light Source to Major O.T.	Due	on
" latest by <u>4PM</u> hours on 24 01 2012 (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 de accepted.
- \* Any violation of the above procedures the quotation even if it is received in the office shall note be considered

# FORMAT OF QUOTATION

SI 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,		T TOT STO						
2,				-				
3,				6				
4.							A +	
5.		= 11.8						
6.	× 16 1							
7.			LITE THE VALUE	b:	1417			
8.,								
9.		7 - A						
10.							*	- 12

	Gross total Co	ost: Rs	(in figures)		
	Rs	of the second real and	(in words)		
	We agree to supply the above	ve goods in accordance with the t	echnical specifications for a total		
,	contract price of Rs	(in_figures) (Rs	and the harding		
	- Name of the second	(in words), within the period	od specified in the Invitation for		
	Quotations.				
•	We also confirm that the nor	rmal commercial warranty/guarar	ntee of		
	months shall apply to the of	fered goods.			
		(Tenderer)			
		Name			
		Signature			
		Date			