



GOVT OF KARNATAKA



BMCRI SUPER SPECIALITY HOSPITAL(PMSSY)
VICTORIA HOSPITAL CAMPUS, K.R.ROAD, BANGALORE-560 002

Email : pmsyssshospital@gmail.com

Phone/Fax : 080-26705883

Web site : www.bmcricsh.karnataka.gov.in

BMC&RI/SSH/ SUP-213/2021-22

Date:07/09/2021

NOTIFICATION

Sub: Inviting quotation for the Supply of “Refilling of Fire Extinguishers” at BMC&RI Super Speciality Hospital Bangalore.

Sealed quotations are invited to quote the competitive rates for the supply of “Refilling of Fire Extinguishers” at BMC&RI Super Speciality Hospital Bangalore, on or before 22/9/2021.

Sl. No	Name of the Item	Capacity	Quantity	Delivery Period	Place of Delivery
1	CO2	2 Kg's	96 No's	10 days	BMCRI Super Speciality Hospital
2	CO2 (Trolley Type)	22.2 Kg's	1 No		
3	Water	9 ltr's	26 No's		
4	ABC Dry Powder	9 Kg's	29 No's		
5	ABC Dry Powder	6 Kg's	9 No's		

Note:-

- 1) All the Tenders should enclose their Vat
- 2) PAN Number.
- 3) Shop & Establishment Trade License / License from Drug Control Authority for Selling the Drugs.
- 4) If the quoted items come under drugs & cosmetic act please enclosed drugs license.
- 5) If the quoted items if not supplied within delivery period the order will be cancelled and preferred for L2 Company & concerned company will be eligible for next quotation for same item.
- 6) Delivery period: Within 10 days from the date of the order.
- 7) Whenever the product cost is quoted it should be inclusive of tax.

SL NO	ITEM	MAKE (IF REQUIRED)	QUANTITY	UNIT RATE	PERCENTAGE OF TAX	UNIT RATE INCL OF TAX	TOTAL RATE INCL OF TAX
-------	------	--------------------	----------	-----------	-------------------	-----------------------	------------------------

1. Quoted price:

- a) The tenderer may quote for the item in the format of quotation attached.
 - b) All duties, taxes and other levies payable by the tenderer (including GST finished goods) shall be included in the item rate.
 - c) The rates quoted for the item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
 - d) Rates for supply of partial quantity of the item are not acceptable.
 - e) Corrections if any shall be made by crossing out, initialing, dating and rewriting.
 - f) Cable or Facsimile quotations are not acceptable.
2. a) Each tenderer must submit only one quotation.
 - b) Tenderers should have registered with appropriate authority.
 - c) Should have register numbers for GST/PAN etc.

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 conform to the terms and conditions and specifications in the following manner:

- a) The evaluation will be done including the GST. If the tenderer has not included the GST in his quotation for the item rate, and has also not indicated the rate of GST applicable, the quoted rate will be treated as though it is inclusive of the GST and no extra payment for GST will be made.
- b) The evaluation would be done for the item separately the tenderer who has quoted for partial quantity of the item would be treated as non-responsive. Purchaser will award the contract for the item separately the lowest responsive tenderer for the item.

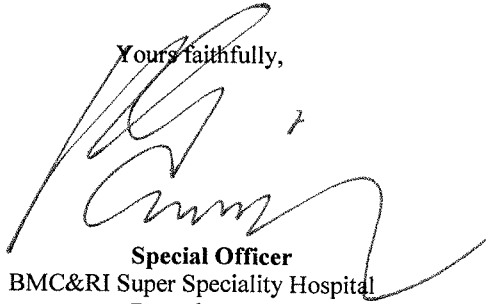
5. Award of contract:

- 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.
- b) The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of the item in dictated 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 delivery of 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.

6. Last date and time of receipt of quotations:

You are requested to submit the sealed quotations superscripted on the envelope for the supply of of "Refilling of Fire Extinguishers" at BMC&RI Super Speciality Hospital. Due on 23 / 9 / 2021. We look forward Receive your quotations.

Yours faithfully,


Special Officer
BMC&RI Super Speciality Hospital
Bangalore

Copy to:

- 1) Director cum Dean, Bangalore Medical College & Research Institute with request to display this Notification on notice board of your institute
- 2) Medical Superintendent, Victoria Hospital / Vanivilas Hospital / Minto Hospital Bangalore with Request to display this notification on notice board of your Hospital.
- 3) Special officer personal section.
- 4) Web site.
- 5) Notice Board.