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GOVERNMENT OF KARNATAKA

ವಿಜಯನಗರ ವೈದ್ಯಕೀಯ ವಿಜ್ಞಾನ ಸಂಸ್ಥೆ, ಬಳ್ಳಾರಿ

VIJAYANAGAR INSTITUTE OF MEDICAL SCIENCES, BALLARI

Cantonment Area, STD- 08392, Director: ☎- 242 387,
e-mail : directorvimsBallari@gmail.com

PA: ☎- 235 201, Fax: 08392-235 202,

Principal: ☎-235 204,
website: www.vimsBallari.org.in

No. VIMS/SUP/02/2017-18.

Date: 17/04/2017-18.

QUOTATION NOTIFICATION

Sub: - Invitation of sealed quotations for supply of Biochemical Reagents, Culture Media, Serology Test Kits & General items to Microbiology Department, VIMS, Ballari-reg

I. Sealed competitive quotations are invited by the under signed for the supply of the following:-

Sl, No	Name of the items	Unit Pack	Qty of Units
I	Culture Media		
1	Xylose Lysine Deoxycholate Agar	1 X 100 Gms	01
2	Wilson-Blair	1 X 100 Gms	01
3	Corn Meal Agar	1 X 100 Gms	01
4	Lysine Iron Agar	1 X 500 Gms	01
5	Simmon's Citrate Agar	1 X 500 Gms	01
6	DNA Ase Agar	1 X 100 Gms	01
7	Christensen's Urease Agar	1 X 500 Gms	01
8	Poptone	1 X 500 Gms	01
9	Sodium Taurcholate	1 X 500 Gms	01
10	Mac Conkey's Agar	1 X 500 Gms	03
11	Brain Heart Infusion broth Media	1 X 500 Gms	02
12	Sabouraud's Dextrose Agar	1 X 500 Gms	02
13	Potassium Tellurite 1%	1 X 25 Gms	02
14	Arginine Discs-Vial	1 X 25 Discs	03
15	Ornithine -Vial	1 X 25 Discs	03
16	Lysine Disc-Vial	1 X 25 Discs	03
17	Iodine Resublimed	1 X 100 Gms	01
18	Malachite Green	1 X 100 Gms	01
19	Phenol Crystals	1 X 500 Gms	01
20	Urea, Hi-AR	1 X 500 Gms	01
21	Alpha-Naphthol	1 X 100 Gms	01
22	Mueller Hinton Agar	1 X 500 Gms	01
23	Nutrient Agar	1 X 500 Gms	01
24	Agar Agar	1 X 500 Gms	01
II	Serology Kits		
01	Widal Kits (Slide Test)	4 X 5 ML	06
02	VDRL (RPR) Test for Syphilis	1 X 50 Tests	04
03	RA Factor Kits (Rapid Test)	1 X 50 Tests	04
04	CRP Kits (Rapid Test)	1 X 50 Tests	04
05	HBsAg Kits (Rapid Test)	1 X 50 Tests	04
06	HCV Kits (Rapid Test)	1 X 50 Tests	01
07	ASLO Kits (Rapid Test)	1 X 50 Tests	04
III	General Items		
1	Blotting Paper-No.1 (Whatt Man)	Each	50
2	Tissue Paper Roll	Each	50
3	Ph Papers (3-6), (1-10), (6,5-9)	Each 05 Nos	15
4	Blotting Paper (Working Sheet)	Each	100
5	Aluminium Foil	Each	05
6	Brown Paper	Each	10
7	Zip Lock Cover	Each	50
8	Labels	Each	500
9	Cello Tapes Big-3 Inch	Each	01
10	Cello Tapes Small-1 Inch	Each	02

II. Terms and Condition

1. The firms should quote for the items in the format of quotation attached.
2. All Duties, Taxes & other levies payable by the firms (Including Sales Tax on the finished goods) shall be included in the item rate.
3. The rates quoted for each item shall be fixed for the duration of the contract and shall be subject to any adjustment
4. Rates for supply of partial quantity of any item will not acceptable
5. Corrections if any shall be made by crossing out, initialling, dating and rewriting.
6. Supply should be door delivery with freight paid basis.
7. Full supply should be made within One Week from the date of receipt of Supply Order.
8. Supply of items should be of standard quality and as per the specification otherwise will be rejected.
9. In case at any point of time if it is found that the prices quoted are not at par to the prevalent market price, the institute liable to take necessary action for refund of excessive amount.
10. ISO or ISI or CE or FDA or any relevant certificate should be submitted along with Quotation.
11. Attested copy of Authorization Certificate should be submitted along with Quotation, If supplier is an authorized Agent.
12. Attested copy of Manufacturing Licence should be submitted along with Quotation, If supplier is a Manufacturer.
13. Attested copy of VAT Registration Certificate should be submitted along with Quotation.
14. Quotations should submitted on or before last date & time mentioned in this Quotation Notification, otherwise will be rejected.
15. No escalation of prices will be entertained.
16. No advance payment will made from this office.
17. The quoted rates should not exceed MRP/Present market price.
18. The items which are likely to be required by this institute will be procured and it is not mandatory on part of the VIMS, Bellary to procure all the items for which quotations has called for.
19. The Director, VIMS, Bellary reserves the rights to reject any quotation in part or full without assigning any reason and not correspondence will be entertained thereof

III. Each firm must submit only one quotation

IV. Validity of quotations

The quotations shall remain valid for a period not less than 90 days. After the deadline fixed for submission of quotation.

V. Evaluation of quotation

1. 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.
2. The evaluation will be done including the Sales Tax. If the firms has not included the Sales Tax in his quotation for the item rate, and also not indicated the rate of Sales Tax applicable, the quoted rate will treated as through it is inclusive of all Sales Tax and no extra payment for the Sales Tax will be made.
3. The evaluation would be done for each item separately. The firms who have quoted for partial quantity of the item would be treated as non responsive. Purchaser will award the contract for each item separately to the lowest responsive firms for that item.

VI. Award of contract

1. The purchaser will award the contract to the firm whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 5(2) above.
2. The purchaser reserves the right at the time of contract award to increase or decrease the quantities of the items included in Para 1 above by 25% without any change in the price or any other terms and conditions.

3. The purchaser prior to the expiration of the quotation validity period will notify the firms whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the purchaser order.
4. The payment will be made on receipt of full supply and satisfaction report for concerned.
5. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotation at any time prior to the award of the contract

VII. Last date and time of receipt of quotations

Interested firms are requested to submit the sealed quotation to this office on or before 01:00 PM of 24/04/2017 super scribed on the envelop as “**QUOTATION FOR SUPPLY OF BIOCHEMICAL REAGENTS, CULTURE MEDIA, SEROLOGY TEST KITS & GENERAL ITEMS TO MICROBIOLOGY DEPARTMENT, VIMS, BALLARI**” along with this quotation notification number.

We look forward to receiving your quotations.

Yours faithfully,


**Director,
VIMS, Bellary**

To,

The concerned Firms.

Copy to:-

1. With compliments to the Deputy Commissioner, Bellary.
 1. The District Publicity Officer, Bellary.
 2. The District Health & F.W Officer, Anantpur Road, Bellary
 3. The Principal, Medical College, VIMS, Bellary for information.
 4. The Principal, GDC & RI, VIMS, Ballari for information.
 5. The Medical Superintendent, MCH/GWTBH, VIMS, Bellary
 6. The Professor & HOD of Microbiology, VIMS, Ballari for information
 7. The Dispatch Section, VIMS, Bellary to display Notification in this Office Notice Board.
 8. The VIMS website
- } With a request to arrange for display of this Quotation Notification in the Notice Board of your Office.
- } to display Notification in your Office Notice Board



ANNEXURE-I

Sl No	Name of the Items	Quantity	Manufacturer/ Brand Name	Price/ Each Unit	Tax	Total
01						
02						

Place:-

Date:-

Seal and Signature of the Firm



DESPATCH ASSISTANT,
MEDICAL COLLEGE, BALLARI



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Principal: ☎-235 204,

website: www.vimsBallari.org.in

No. VIMS/SUP/01/2017-18.

Date: 17/04/2017

QUOTATION NOTIFICATION

Sub: - Invitation of sealed quotations for supply of IOPA X-Ray Films & processing solutions to GDC & RI, VIMS, Bellary-reg

I. Sealed competitive quotations are invited by the under signed for the supply of the following:-

Sl. No	Name & description of the items	Unit Pack	Quantity in Units
1	IOPA X-Ray Films	1 X 150 Films	36 Nos
2	Developer Powder	1 X 1.410 Kgs	09 Nos
3	Fixer Powder	1 X 2.7 Kg	09 Nos

II. Terms and Condition

1. The firms should quote for the items in the format of quotation attached.
2. All Duties, Taxes & other levies payable by the firms (Including Sales Tax on the finished goods) shall be included in the item rate.
3. The rates quoted for each item shall be fixed for the duration of the contract and shall be subject to any adjustment
4. Rates for supply of partial quantity of any item will not acceptable
5. Corrections if any shall be made by crossing out, initialling, dating and rewriting.
6. Supply should be door delivery with freight paid basis.
7. Full supply should be made within One Week from the date of receipt of Supply Order.
8. Supply of items should be of standard quality and as per the specification otherwise will be rejected.
9. In case at any point of time if it is found that the prices quoted are not at par to the prevalent market price, the institute liable to take necessary action for refund of excessive amount.
10. ISO or ISI or CE or FDA or any relevant certificate should be submitted along with Quotation.
11. Attested copy of Authorization Certificate should be submitted along with Quotation, If supplier is an authorized Agent.
12. Attested copy of Manufacturing Licence should be submitted along with Quotation, If supplier is a Manufacturer.
13. Attested copy of VAT Registration Certificate should be submitted along with Quotation.
14. Quotations should submitted on or before last date & time mentioned in this Quotation Notification, otherwise will be rejected.
15. No escalation of prices will be entertained.
16. No advance payment will made from this office.
17. The quoted rates should not exceed MRP/Present market price.
18. The items which are likely to be required by the GDC & RI, VIMS, Bellary will be procured and it is not mandatory on part of the VIMS, Bellary to procure all the items for which quotations has called for.
19. The Director, VIMS, Bellary reserves the rights to reject any quotation in part or full without assigning any reason and not correspondence will be entertained thereof

III. Each firm must submit only one quotation

IV. Validity of quotations

The quotations shall remain valid for a period not less than 90 days. After the deadline fixed for submission of quotation.

V. Evaluation of quotation

1. The purchaser will evaluate and compare the quotations determined to be substantially responsible i.e. which are properly signed, and conform to the terms and conditions and specifications in the following manner.
2. The evaluation will be done including the Sales Tax. If the firms has not included the Sales Tax in his quotation for the item rate, and also not indicated the rate of Sales Tax applicable, the quoted rate will treated as through it is inclusive of all Sales Tax and no extra payment for the Sales Tax will be made.
3. The evaluation would be done for each item separately. The firms who have quoted for partial quantity of the item would be treated as non responsive. Purchaser will award the contract for each item separately to the lowest responsive firms for that item.

VI. Award of contract

1. The purchaser will award the contract to the firm whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 5(2) above.
2. The purchaser reserves the right at the time of contract award to increase or decrease the quantities of the items included in Para 1 above by 25% without any change in the price or any other terms and conditions.
3. The purchaser prior to the expiration of the quotation validity period will notify the firms whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the purchaser order.
4. The payment will be made on receipt of full supply and satisfaction report for concerned.
5. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotation at any time prior to the ward of the contract

VII. Last date and time of receipt of quotations

Interested firms are requested to submit the sealed quotation to this office on are before 01:00 PM of 24/04/2017 super scribed on the envelop as “**QUOTATION FOR SUPPLY OF IOPA X-RAY FILMS & PROCESSING SOLUTIONS TO GDC & RI, VIMS, BELLARY**” along with this quotation notification number.

We look forward to receiving your quotations.

Yours faithfully,

**Director,
VIMS, Bellary**

To,

The concerned Firms.

Copy to:-

1. With compliments to the Deputy Commissioner, Bellary.
 2. The District Publicity Officer, Bellary.
 3. The District Health & F.W Officer, Anantpur Road, Bellary
 4. The Principal, Medical College, VIMS, Bellary for information.
 5. The Principal, GDC & RI, VIMS, Ballari for information.
 6. The Medical Superintendent, MCH/GWTBH, VIMS, Bellary
 7. The Dispatch Section, VIMS, Bellary to display Notification in this Office Notice Board.
 8. The VIMS website
- } With a request to arrange for display of this Quotation Notification in the Notice Board of your Office.
- } to display Notification in your Office Notice Board.

ANNEXURE-I

Sl No	Name of the Items	Quantity	Manufacturer/ Brand Name	Price/ Each Unit	Tax	Total
01						
02						

Place:-
Date:-

Seal and Signature of the Firm



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e-mail : directorvimsBallari@gmail.com website: www.vimsBallari.org.in

No.VIMS/SUP/ 21 /2016-17

Date: 17/04/2017-18

QUOTATION NOTIFICATION

Sub:- Invitation of Quotation for supply of Chemicals & usables to Pathology Department, Medical College, VIMS, Ballari- reg.

Ref:- Indent letter No.VIMS/ Path/944/2016-17, Dated: 18.01.2017.

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1. Sealed competitive quotations are invited by the undersigned for supply of Chemicals & usables to Pathology Department, Medical College, VIMS, Ballari.

Sl. No	Name of the item with description	Unit Pack	Required Quantity
1	Alcohol-Propane-2 (Isopropyl Alcohol), Fisher Scientific or equivalent	1X 25 Liters	02 Nos
2	Paraffin Wax-58 ⁰ C-60 ⁰ C with Ceresin, Stainless Steel Container block form, Himedia or equivalent	1 X 03 Kgs	05 No
3	Xylene-Sulpher free, Fisher Scientific or equivalent	1X 25 Liters	01 No
4	Ethylene Glycerol-Himedia or equivalent	1X 500 ML	01 No
5	Sodium Acetate- Himedia or equivalent	1X 500 Gms	06 Nos
6	Slide Box-75mm X 25mm X 1mm, lint free, inter leaved, polished edges.	1X 50 Slides	300 Boxes
7	Diamond Pencil-Tarson or equivalent	1 X 1	12 Nos
8	Formalin 40%	1 X 5 Lit	10 No

II. Terms and Conditions:-

1. The Firms should quote for the items in the format of quotation attached.
2. Name and correspondence address should be rubber stamped over the sealed competitive quotation.
3. All Duties, Taxes and other levies payable by the Firms (including sales tax on the finished goods) shall be included in the item rate.
4. The Rates quoted for item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
5. Rates for supply of partial quantity of an item will not acceptable.
6. Corrections if any shall be made by crossing out, initialing, dating and rewriting.
7. Supply should be door delivery with freight paid basis.
8. Supply should be made within 05 days from the date of receipt of Supply Order.
9. Supply of items should be any of ISI/ISO/CE quality.
10. The items specifications mentioned or its equivalent may be quoted.

III. Each Firm must submit only one quotation.**IV. Validity of quotations**

The quotation shall remain valid for a period not less that 90 days after the deadline fixed for submission of quotations.

V. Evaluation of quotations

1. 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.
2. The evolution will be done including the Sales Tax. If the Firms has not included the Sales Tax in his Quotation for the item rate, and 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.
3. The Firm who has quoted for partial quantity of an item would be treated as non-responsive. Purchaser will award the contract for each item separately to the lowest responsive Firms for that item.

VI. Award of contract



1. The purchaser will award the contract to the Firm whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 5 (2) above.
2. The purchaser reserves the right at the time of contract award to increase or decrease the quantities of the Item indicated in Para 1 above by 25% without any change in the price or any other terms and conditions.

Contd...

3. The purchaser prior to the expiration of the quotation validity period will notify the Firms whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the purchaser order.
4. Normal commercial warranty/guarantee shall be two years from the date of installation of the goods.
5. The payment will be made on receipt of full supply and satisfaction report from the concerned.
6. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotation at any time prior to the ward of the contract.
7. In case at any point of time if it is found that the quoted prices are not at par to the prevalent market price, the Institute liable to take necessary action for refund of excessive amount.
8. The terms of the accepted offer shall be incorporated in the purchase order.

VII. Last date and time of receipt of quotations

Interested Firms are requested to submit the sealed quotations to the undersigned on or before 05.30 PM of 24/04/2017 super scribed on the envelope as “QUOTATIONS FOR SUPPLY OF CHEMICALS & USABLES TO PATHOLOGY DEPARTMENT, MEDICAL COLLEGE, VIMS, BALLARI.


**Director,
 VIMS, Ballari**


Copy to:-

- | | | |
|---|---|---|
| <ol style="list-style-type: none"> 1. With compliments to the Deputy Commissioner, Ballari. 2. The District Information & Publicity Officer, Ballari. 3. The District Health Officer, Ballari 4. The Principal, Medical College, VIMS, Ballari for information. 5. The Medical Superintendent, MCH/GW TBH, VIMS, Ballari for information & arrange to display the Notification. 6. Professor & HOD of Pathology, VIMS, Ballari for information. | } | With a request to display Notification in the Notice Board of the Office. |
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FORMAT OF QUOTATION

Sl.No.	Name of the Items with detailed Description	Quantity	Mfg By/Brand	Model	Unit rate (Rs) in Figures	Total Amount (in figures and words)

We agree to supply the above items in accordance with items mentioned above for the total prices shown against the item(s) for which quotations have been submitted, within the period specified in the invitation quotations.

Name of the Firm:

Signature:

Date:

