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GOVERNMENT OF KARNATAKA

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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/10/2017-18.

Date: 09/05/2017

QUOTATION NOTIFICATION

Sub: - Invitation of sealed quotations for supply of Reagent Kits to Central Biochemistry Lab, VIMS, Ballari-reg

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

SI No	Name of the Chemicals	Unit Pack	Qty
01	ERBA Norm	1 X 5 ML	20 Nos
02	ERBA Path	1 X 5 ML	20 Nos
03	ERBA XL Auto XL Wash	1 X 100 ML	10 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, initialing, 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. Supply of items should be of ISO or ISI or CE or FDA or any relevant standards only.
11. Quotations should submitted on or before last date & time mentioned in this Quotation Notification, otherwise will be rejected.
12. No escalation of prices will be entertained.
13. No advance payment will made from this office.
14. The quoted rates should not exceed MRP/Present market price.
15. The items which are likely to be required by this institute will be procured and it is not mandatory on part of the VIMS, Ballari to procure all the items for which quotations has called for.
16. The Director, VIMS, Ballari 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.

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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 16/05/2017 super scribed on the envelop as “**QUOTATION FOR SUPPLY OF REAGENT KITS TO CENTRAL BIOCHEMISTRY LAB , 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.
 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 Professor & HOD of Biochemistry, VIMS, Ballari for information
 8. The Dispatch Section, VIMS, Bellary to display Notification in this Office Notice Board.
 9. 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



14/5/17
**DISPATCHING ASSISTANT,
MEDICAL COLLEGE, BELLARY**



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GOVERNMENT OF KARNATAKA

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VIJAYANAGAR INSTITUTE OF MEDICAL SCIENCES, BALLARI

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Principal: ☎-235 204,

website: www.vimsBallari.org.in

No. VIMS/SUP/12/2017-18.

Date: 09/05/2017

RE-QUOTATION NOTIFICATION**Sub:** - Invitation of sealed quotations for supply of Dental Materials to GDC & RI,
VIMS, Ballari under Dantha Bhagya Yojana-reg**Ref:-** This Office Quotation Notification No.VIMS/SUP/12/2017-18, Dated 07/04/2017.

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

Sl. No	Name of the item with description	Quantity
1	Alginate	12 Pkts.
2	Impression Compound	50 Box
3	Green Stick	50 Box
4	ZOE (eugenol)paste	30 Box
5	Dental Plaster	100 Kg
6	Dental Stone	30 Kg
7	Separating medium	20 Liters
8	Cold cure powder & liquid	9 Kg & 12 Liters (Can)
9	Heat cure powder & liquid	9 Kg & 12 Liters (Can)
10	Modeling wax	50 Box
11	Teeth set:- Complete teeth set: Deferent size and shades	140 Sets
12	Burs (TC Burs)	
	Cone shaped:	
	Coarse trimmer :	04 Nos
	Fine trimmer :	04 Nos
	Flame Shaped:	
	Coarse trimmer :	04 Nos
	Fine trimmer :	04 Nos
	Straight fissure burs	04 Nos
	Green stone mounted burs	10 Nos
13	Spirit	50 Liters
14	Acrylic Polishing cake	10 Nos
15	Pumice (Polishing Powder)	10 Pkts
16	Stone wheel for lathe	10 Nos
17	Buff	10 Nos
18	Vaseline	02 Kg
19	Sand papers size 150	80 Sheets

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 fright 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 be 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 be 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 have been called for.
19. The Director, VIMS, Bellary reserves the rights to reject any quotation in part or full without assigning any reason and no 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 firm 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 be treated as though 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 quotations 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 16/05/2017 super scribed on the envelop as "QUOTATION FOR SUPPLY OF DENTAL MATERIALS TO GDC & RI, VIMS, BALLARI UNDER DANTHA BHAGYA YOJANA" 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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Principal: ☎ -235 204,
website: www.vimsBallari.org.in

No. VIMS/SUP/05/2017-18.

Date: 09/05/2017

RE-QUOTATION NOTIFICATION

Sub: - Invitation of sealed quotations for supply of Antibiotic Discs to Microbiology Department, VIMS, Ballari-reg

Ref:-This Office Quotation Notification No.VIMS/SUP/14/2017-18, Dated 07/04/2017

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
1	Doxycycline-(30µg)	1 X 50 Cart	10
2	Co-Trimoxazole-(25µg)	1 X 50 Cart	10
3	Nalidixic Acid -(30µg)	1 X 50 Cart	10
4	Erythromycin - (15µg)	1 X 50 Cart	10
5	Gentamycin -(10µg)	1 X 50 Cart	10
6	Amikacin -(30µg)	1 X 50 Cart	10
7	Ciprofloxacin -(5µg)	1 X 50 Cart	10
8	Norfloxacin - (10µg)	1 X 50 Cart	10
9	Ceftriaxone -(30µg)	1 X 50 Cart	10
10	Cefotaxime - (30µg)	1 X 50 Cart	10
11	Cefoperazone -(75µg)	1 X 50 Cart	10
12	Piperacillin-Tazobactam -(10µg)	1 X 50 Cart	10
13	Amoxicillin-Clavulanic Acid - (30µg)	1 X 50 Cart	10
14	Cefoxitin - (30µg)	1 X 50 Cart	10
15	Vancomycin- (30µg)	1 X 10 Cart	02
16	Linezolid -(30µg)	1 X 50 Cart	10
17	Tobramycin -(10µg)	1 X 50 Cart	10
18	Meropenem -(10µg)	1 X 50 Cart	10
19	Imipenem -(10µg)	1 X 50 Cart	10
20	Ofloxacin-(5µg)	1 X 50 Cart	10
21	Cindamycin-(2µg)	1 X 10 Cart	02
22	Nitrofurantoin-(300µg)	1 X 50 Cart	10
23	Cefoxitin -(30µg)	1 X 50 Cart	10
24	Cefpodoxime-(10µg)	1 X 50 Cart	10
25	Ceftazidime -(30µg)	1 X 50 Cart	10

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 be submitted on or before the 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 be 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 have been called for.
19. The Director, VIMS, Bellary reserves the rights to reject any quotation in part or full without assigning any reason and no 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 firm 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 be treated as though 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

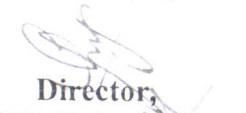
1. The purchaser will award the contract to the firm whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 5(2) above.
2. The purchaser reserves the right at the time of contract award to increase or decrease the quantities of the items included 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 quotations 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 16/05/2017 super scribed on the envelop as "QUOTATION FOR SUPPLY OF ANTIBIOTIC DISCS 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.
 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 Professor & HOD of Microbiology, VIMS, Ballari for information
 8. The Dispatch Section, VIMS, Bellary to display Notification in this Office Notice Board.
 9. 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



ಕರ್ನಾಟಕ ಸರ್ಕಾರ



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PA: ☎- 235 201, Fax: 08392-235 202,

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

No. VIMS/SUP/21/2017-18.

Date: 09/05/2017

RE-QUOTATION NOTIFICATION

Sub: - Invitation of sealed quotations for supply of Culture Media to Microbiology Department,
VIMS, Ballari-reg

Ref: This office Quotation Notification No VIMS/SUP/16/2017-18, Dtd 07⁰⁴/₂₀₁₇

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
1	TCBS Agar	1 X 500 Gms	01
2	Mannitol Motility Medium	1 X 100 Gms	05
3	Deoxycholate Citrate Medium	1 X 500 Gms	01
4	TSI Agar	1 X 500 Gms	02
5	Phenyl Alanine Agar	1 X 500 Gms	01
6	Thioglycollate Broth	1 X 500 Gms	01
7	Robertson's Cooked Meat Medium	1 X 500 Gms	05
8	Moeller's Decarboxylase Broth	1 X 500 Gms	01
9	MR/VP Broth	1 X 500 Gms	01
10	Todd Hewitt Broth	1 X 500 Gms	01
11	Hugh Leifson's O-F Media	1 X 500 Gms	01
12	Nitrate Broth	1 X 500 Gms	01
13	Mannitol Salt Agar	1 X 100 Gms	01
14	CLED Agar	1 X 500 Gms	05
15	Phenolphthalein Phosphate Agar	1 X 500 Gms	01
16	Selenite F Brtoh	1 X 500 Gms	01
17	Alkaline Peptone Water	1 X 500 Gms	01
18	Glucose Phosphate Broth	1 X 500 Gms	01
19	Cary-Blair Medium Base (Transport Media w/o Charcoal)	1 X 100 Gms	03
20	Loeffler's Serum Slope	1 X 100 Gms	02
21	Salmonella Shigella Agar	1 X 500 Gms	01
22	Potassium Tellurite Agar	1 X 500 Gms	01
23	Yeast Nitrogen Base Agar	1 X 100 Gms	01
24	Oxacillin Sodium Salt Monohydrate	1 X 500 Gms	01
25	Crystiline Phenol	1 X 500 Gms	02
26	Urea Extra Pure	1 X 500 Gms	01

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 fright 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

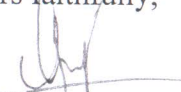
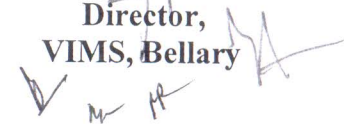
1. The purchaser will award the contract to the firm whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 5(2) above.
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3. The purchaser prior to the expiration of the quotation validity 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 or before 01:00 PM of 16/05/2017 super scribed on the envelop as "QUOTATION FOR SUPPLY OF CULTURE MEDIA 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.
 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
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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