



ಕರ್ನಾಟಕ ಸರ್ಕಾರ



GOVERNMENT OF KARNATAKA

ವಿಜಯನಗರ ವೈದ್ಯಕೀಯ ವಿಜ್ಞಾನ ಸಂಸ್ಥೆ, ಬಳ್ಳಾರಿ

VIJAYANAGAR INSTITUTE OF MEDICAL SCIENCES, BALLARI

Cantonment Area, STD- 08392, Director: ☎- 242 387, PA: ☎- 235 201, Fax: 08392-235 202, Principal: ☎-235 204,
e-mail : directorvimsBallari@gmail.com website: www.vimsBallari.org.in

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

Date: 21/08/2017

QUOTATION NOTIFICATION

Sub:- Invitation of Quotation for Supply of Sports Materials to Medical College, VIMS Ballari-reg.

Ref:-No.VIMS Sport/463/17-18 Dated : 30.05.2017

- I. Sealed competitive quotations are invited by the undersigned for supply of Sports Materials to Medical College, VIMS Ballari.

SI No	Name of the item & Specification	Quantity
01	Cricket Leather Balls (4 pieces)	50 Nos
02	Cricket Leather Bats (English Willow Ready to Bat)	03 Nos
03	Kho Kho Elbow & Knee Cap set	12 Pairs
04	Kabaddi Elbow Knee Cap Set	12 Pairs
05	Throw Ball Net (Gupta/Tourny)	03 Nos
06	Valley Ball Net (Gupta/Classic)	03 Nos
07	Foot Ball (Nivea/Cosco)	06 Nos
08	Valley Ball (Nivea Spot Volly)	06 Nos
09	Hand Ball (Nivea/Vicky) for Men	02 Nos
10	Hand Ball (Nivea/Vicky) for women	02 Nos
11	Discuss (Rubber Nelco) for Men	02 Nos
12	Discuss (Rubber Nelco) for Women	02 Nos
13	Lawn Tennis Balls (Wislon Championship) Box of 06	08 Boxes
14	TT Balls Standard (Stiga Cup)	50 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. Technical Broachers should be enclosed.
10. The items specifications mentioned or its equivalent may be quoted.
11. Original Authorization should be enclosed, if the firm is an authorized Dealer/Agent.
12. Copy of Manufacturing License should be enclosed, if the firm is a Manufacturer.

-Page-02-

13. 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.
14. 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

111. Each firm must submit only one quotation

I 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.

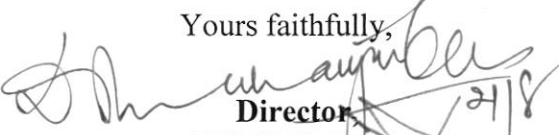
VI. Award of contract

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.

VIII. 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 26/08/2017 super scribed on the envelop as "QUOTATION FOR SUUPLY OF SPORTS MATERIALS TO MEDICAL COLLEGE VIMS, BALLARI" along with this Quotation notification number. We look forward to receiving your quotations

Yours faithfully,


 Director,
 VIMS, Bellary
 26/8/17

To,

The concerned Firms.

Copy to:-

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| <ol style="list-style-type: none"> 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 on the Office Notice Board. 8. The VIMS website | } | <p>With a request to arrange for display of this Quotation Notification in the Notice Board of your Office.</p> |
| | } | <p>to display Notification in your Office Notice Board</p> |

012
 DISPATCHING ASSISTANT,
 MEDICAL COLLEGE, BELLARY