

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)/12/2021-22

Dated: 22/04/2021

**INVITATION OF QUOTATIONS FOR RTPCR CONSUMABLES (1)**

1. M/s. Balaji Diagnostics  
No 21, 1<sup>st</sup> Floor, (Mahesh Complex)  
Next to Bharath Petrol Bunk,  
1<sup>st</sup> Main Road, Gandhi Nagar,  
Bangalore - 560 009.
2. M/s. Raghava Bio-Medicals  
No.125, Raghava 1<sup>st</sup> Floor,  
Gayathri, HBCS Layout,  
Near Manjunath Nagar,  
Bangalore-560 040.
3. M/s. Sanjay Pharma,  
#265, 1<sup>st</sup> Floor,  
3<sup>rd</sup> Main Road, Chamarajpet  
Bangalore - 560 018
4. M/s. Aims.  
New No36, Old No 207,  
"Samkit" 3rd Floor,  
16th Main Road, 36th Cross,  
Jayanagar 4th T Block East  
Bangalore-560041
5. M/s. K K Allianza  
# 178/2, Govinda Rao Street,  
Behind Canara Bank  
Sheshadripuram,  
Bangalore - 560 020.
6. M/s. Suresh Biomedical,  
#11, 9th Cross,  
Near Jaimuni Rao Circle,  
A D Halli, Magadi Road,  
Bangalore - 560 079
7. M./s. Denmed Systems  
#23, 1<sup>st</sup> Floor, 4<sup>th</sup> Main,  
Chamarajpet,  
Bangalore - 560 018
8. M/s. Kothari Distributors,  
A.202, Brigade Majestic, No.25 &  
26,  
1<sup>st</sup> Main Road, Gandhi Nagar,  
Bangalore 560 009.
9. M/s Beereshwara Bio  
Medical #53/1, 2<sup>nd</sup> floor, 80  
Feet Road, Nagarbhavi Ring  
Road,  
Kottigrpalay, opp to  
Okkaligara Sangha School,  
Bangalore-91
10. Notice Board  
INU  
Bengaluru
11. Website  
www.nephrourology.in  
(Under Quotation Column)

Dear Sirs,

Sub: Invitation of quotation for supply of RTPCR Consumables (1)- reg.

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

SI No	Name of the Item	Specification	Qty
1.	Filter Barrier tips 1000µL (Compatible for Automated extractor-QIAGENE)	1000µL	30000 tips
2.	CB tubels for automated Extractor-QIAGENE)		13000 Tubes

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 or 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 envelope as "Quotations for supply of RTPCR Consumables (1) \_\_\_\_\_ Due on \_\_\_\_\_" latest by **4PM** hours on 26/04/2021 (date).

We look forward to receiving your quotations.

Yours Sincerely,



Director,  
Institute of Nephro-Urology,  
Bangalore

Note:

1. If quotation is submitted by hand, acknowledgement should be obtained from the concerned authorized person in the institute.
  2. If the quotation is posted, it should be only by registered post with acknowledgement due.
  3. Quotations received after the due date will not be accepted.
- \* Any violation of the above procedures the quotation even if it is received in the office shall not be considered

## FORMAT OF QUOTATION

Sl 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.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

Gross total Cost : Rs \_\_\_\_\_ (in figures)

Rs \_\_\_\_\_ (in words)

- We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs \_\_\_\_\_ (in figures) (Rs \_\_\_\_\_ (in words), within the period specified in the Invitation for Quotations.
- We also confirm that the normal commercial warranty/guarantee of \_\_\_\_\_ months shall apply to the offered goods.

(Tenderer)

Name.....

Signature .....

Date .....