



ರಾಯಚೂರು ವೈದ್ಯಕೀಯ ವಿಜ್ಞಾನಗಳ ಸಂಸ್ಥೆ, ರಾಯಚೂರು

Raichur Institute of Medical Sciences, Raichur

(ಸರ್ಕಾರದ ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆ)

(Govt. Autonomous Institution)

ಹೈದರಾಬಾದ್ ರಸ್ತೆ, ರಾಯಚೂರು

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No.RIMS/Sup/2014-15/19/289

Date :03.07.2014

OFFICE OF THE DIRECTOR, RAICHUR INSTITUTE OF MEDICAL SCIENCES, RAICHUR

INVITATION FOR QUOTATIONS FOR SUPPLY OF DOUBLE BLOOD BAGS TO BLOOD BANK, RIMS
TEACHING HOSPITAL, RAICHUR VIDE INDENT NO. RIMS/BB/55/2014-15 DTD : 16.06.2014 OF BLOOD
BANK OFFICER, RIMS RAICHUR

To:

- 1) Copy submitted to Deputy Commissioner, Raichur for kind information and to display in the Notice Board.
- 2) Information & Publicity Officer, Raichur to display in the Notice Board
- 3) Medical Superintendent RIMS Teaching Hospital, Raichur for information and to display in the Notice Board.

Dear Sirs:

Sub: Invitation of quotation for supply of Blood Bags required for Blood Bank,
RIMS, Raichur

Sealed competitive quotations are invited by the undersigned for supply of Blood Bags to Blood Bank, RIMS Raichur.

Sl.No.	Name of Items	Quantity	Delivery Period	Place of delivery
1	Double Blood Bags (450 ml)	1000	15 days	Central Store, RIMS, Raichur
2	100 ml Blood Bags	100		
3	Transfusion packs (70 each TSCD wafers code SC w017)	02 packs		

2. Quoted Price:

(a) The supplier 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 is 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 supplier (including Sales tax on the finished goods) shall be included in the item rate.
The rates quoted for each 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 an item is not acceptable.
- e) Corrections if any shall be made by crossing out, initialing, dating and rewriting.

DISPATCH CLERK
RIMS, Raichur
21/7
Enclosed in _____

f) Cable or Facsimile quotations are not acceptable.

3. Each supplier must submit only one quotation

4. Validity of quotations:

The quotation shall remain valid for a period not less than 60 days after the deadline fixed for submission of quotations.

5. 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:

- 1) The evaluation will be done including the Sales tax. If the supplier 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 be treated as though it is inclusive of the Sales tax and no extra payment for Sales tax will be made;
- 2) 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 supplier 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 supplier, 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 supplier whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5(b) above.
- b) The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all of 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 supplier 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 superscribed on the envelope as "Quotations for the supply of Double Blood Bags to Blood Bank. Due on: 10.07.2014" latest by 5.00 hours.

We look forward to receiving your quotations.

Yours Sincerely,



Director

Raichur Institute of Medical Sciences
Raichur