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## SIDDAGANGA HOSPITAL

(A unit of Sree Siddaganga Math - SMCRI)



No. H-2022-0907

Ref. No.: SMCRI/BOQ/25-26/03

Date: 18/03/2026

Last Date & Time for Receipt of Quotation: 25/03/2026 up to 14:00 Hours

Date & Time of Opening of Quotation: 26/03/2026 at 16:00 Hours

Details are also available on [www.smcri.edu.in](http://www.smcri.edu.in) → Procurement Tab

### INVITATION FOR QUOTATIONS - Supply of LED TVs

Dear Sir/Madam,

**Sub:** Invitation for Quotations – Supply of LED TVs.

You are invited to submit your **most competitive quotation** for the supply of the above item.

#### 1. Schedule of the items - BOQ

SI NO	DESCRIPTION	QTY
1	LG LED 65" TV with Mobile TV Car t	11
2	SONY LED 65" TV with Mobile TV Cart	11
3	SAMSUNG LED 65" TV with Mobile TV Cart	11
4	LG LED 32" TV with Wall Mount Bracket	7
5	SONY LED 32" TV with Wall Mount Bracket	7
6	SAMSUNG LED 32" TV with Wall Mount Bracket	7
7	LG LED 43" TV with Wall Mount Bracket	1
8	SONY LED 43" TV with Wall Mount Bracket	1
9	SAMSUNG LED 43" TV with Wall Mount Bracket	1
10	LG LED 55" TV with Wall Mount Bracket	1
11	SONY LED 55" TV with Wall Mount Bracket	1
12	SAMSUNG LED 55" TV with Wall Mount Bracket	1

#### 2. Submission Mode

- The procurement shall be for the full quantity as described above. Quotes shall be submitted to the secure email id only – [purchase.smcri@gmail.com](mailto:purchase.smcri@gmail.com)
- Offline / physical submission is not permitted and will be summarily rejected.

#### 3. BOQ Format

- The BOQ is provided in **Schedule of Items (BOQ)**.
- Modification of BOQ structure, columns, rows, formulas, or item descriptions is strictly prohibited.

#### 4. Quotation

- Vendors shall quote the **unit rate and total amount** against each BOQ item.
- Rates must be quoted in **Indian Rupees (INR)** only.
- Quotation in foreign currency is **not permitted**.

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[info@siddagangahospital.com](mailto:info@siddagangahospital.com)

d) the quote shall include all prices such as GST, transportation, Loading/unloading, installation & commissioning.

#### 5. Evaluation of Quotations

a) The Purchaser will evaluate and compare quotations that are **substantially responsive**, properly signed, and conforming to the specifications and terms.

#### 6. Award of Purchase Order

a) The vendors will be invited for the Purchase Committee Meeting for technical and financial discussions.  
b) The Purchaser reserves the right to **accept or reject any or all quotations** and cancel the process at any time before award.

#### 7. Taxes & Duties

a) Quoted rates shall be **inclusive / exclusive of GST** and other applicable taxes, as specified.  
b) GST shall be quoted strictly as per **prevailing Government rules**.

#### 8. Validity of Quote

The financial quote shall remain valid for a minimum period of **90 days** from the date of submission.

#### 9. Rejection of Quotation

The financial Quote is liable to be rejected if:

- a) BOQ format is altered
- b) Rates are not filled for any item
- c) Multiple rates are quoted for a single item
- d) The quote should be strictly sent only to the secure mail id without any CC or BCC.

#### 10. Final Acceptance

The purchaser reserves the right to **accept or reject any or all bids** without assigning any reason thereof.

#### 11. General Conditions

- a) The Quotations should be addressed to "The Secretary – Medical Services, SMCRI, Tumkur "(Should not be addressed to any other personnel of the organisation)
- b) For technical Specification regarding procurement, please contact: MANAGER - IT, SMCRI. Email: [it@smcrl.edu.in](mailto:it@smcrl.edu.in), Phone: 9964074354
- c) **Delivery period, payment terms, validity of quotation, and warranty period** shall be clearly mentioned. The warranty period for the above-mentioned items should be for a minimum of 5 years.
- d) The supplied items shall be **new, unused, and of approved quality**.

We look forward to receive your quotations at the earliest.

**SIDDAGANGA HOSPITAL**  
A Unit of Sree Siddaganga Math-SMCRI

  
**CEO**