



ಸಿದ್ದಗಂಗಾ ವೈದ್ಯಕೀಯ ಮಹಾವಿದ್ಯಾಲಯ ಮತ್ತು ಸಂಶೋಧನಾ ಸಂಸ್ಥೆ

**SIDDAGANGA MEDICAL COLLEGE & RESEARCH INSTITUTE**

(A unit of Sree Siddaganga Math)

Approved by National Medical Commission, New Delhi, and Government of Karnataka  
Affiliated to Rajv Gandhi University of Health Sciences, Bangalore.

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

Date: 09/05/2026

Last Date & Time for Receipt of Quotation: 13/05/2026 up to 16:00 Hours

Date & Time of Opening of Quotation: 14/05/2026 at 16:00 Hours

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

**INVITATION FOR QUOTATIONS – Supply and Installation of CCTV and Networking Components**

Dear Sir/Madam,

**Sub:** Invitation for Quotations – Supply and Installation of CCTV and Networking for PG Block.

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	HSN Code	UOM	QUANTITY	RATE, Rs	AMOUNT, Rs
1	CP-UNC-6MP Dual Light Vandal Dome Camera - 50Mtr. CP-UNC-VC61L5C-VMD-LQ		No	73		
2	CP-UNC-6MP Dual Light Bullet Camera - 60Mtr. CP-UNC-TC61L5C-VMD-LQ		No	8		
3	CP Plus 32CH NVR 4 Sata CP-UNR-4K4324-V3		No	3		
4	Seagate/WD 16TB Surveillance HDD		No	6		
5	12U Rack/PDU/Tray/Mounting Hardware		No	3		
6	D-Link 24 port Patch Panel loaded		No	18		
7	Netgear 24 Port poe gigabit managed switch GS724TP		No	4		
8	D-Link Patch card 2 Mtr		No	275		
9	Camera Backbox		No	81		
10	Netgear Smart Switch Series (GS724Tv6) 24-Port Gigabit Ethernet Smart Switch with 2 Dedicated SFP Ports		No	3		
11	Netgear GS748Tv6 - 48-Port Gigabit Ethernet Smart Switch With 2 Copper/SFP Combo Ports and 2 Dedicated SFP Ports		No	3		
12	Netgear Smart w/optional Cloud (GS728TXv3) 24-Port Gigabit Smart Switch w/optional Remote/Cloud Management and 4 SFP+ Ports		No	1		

13	SFP+ Transceiver 10GBASE-LR (AXM762) NetgearSFP+ Transceiver, 10GBase-LR for single mode 9/125µm fiber		No	2		
14	Netgear SFP 1G Ethernet Fiber Module, up to 10km distance for Managed Switches - AGM732F		No	2		
16	CAT 6 IO Keystone		No	175		
18	Face Plate Single/dual		No	175		
19	Back box		No	175		
20	Netgear WAX620 ProSAFE Dual Band WiFi6 Access Point		No	13		
21	Netgear WAX620 2nd/3rd year license		No	13		
22	Netgear 4 Port Gigabit Ethernet PoE+ Smart Switch w/ optional Remote/Cloud Management and 2 SFP Ports (380W) GS724TPP		No	3		
25	RJ45 box pack of 100		No	3		
26	12 Core Single mode OFC Cable Estimate		Mtrs	150		
27	12 Port Liu Loaded, LC Type		No	2		
28	OFC Single Mode Duplex Patch Card Lc to Lc		No	8		
29	Laying of OFC Cable with HDPI Pipe		No	150		
30	Netgear 32xSFP+ and 8xSFP28 25G Managed Switch XSM4340FV		No	2		
31	Stacking cable		No	2		
32	Installation/Configuration Charges					

## 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**.
- 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@smcri.edu.in](mailto:it@smcri.edu.in), Phone: 9964074354  
c) **Delivery period, payment terms, validity of quotation, and warranty period** shall be clearly mentioned. The warranty period should be of standard manufacturer warranty.  
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**