



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: 22/05/2026

Last Date & Time for Receipt of Quotation: 26/05/2026 up to 16:00 Hours

Date & Time of Opening of Quotation: 27/05/2026 at 16:00 Hours

Details are also available on www.smcri.edu.in → Procurement Tab

INVITATION FOR QUOTATIONS – Supply of Lenovo All In One Computers

Dear Sir/Madam,

Sub: Invitation for Quotations –Supply of Lenovo All in One Computers for SMCRI.

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	Lenovo All in one AMD Ryzen 5 7535HS (6C / 12T, 3.3 / 4.55GHz, • 3MB L2 / 16MB L3) • 1x 8GB SODIMM DDR5-4800 • 512GB SSD M.2 2280 PCIe 4.0x4 NVMe • Integrated AMD Radeon 660M Graphics • Windows 11 Home Single Language, English • Ms Office Life time 2024 • 23.8" FHD (1920x1080) IPS Anti-glare 250nits, 100Hz • Case color - Cloud Grey • 3-years, Onsite Warranty		No	32		

2. Submission Mode

a) 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

b) **Offline / physical submission is not permitted** and will be summarily rejected.

3. BOQ Format

a) The BOQ is provided in **Schedule of Items (BOQ)**.

b) Modification of BOQ structure, columns, rows, formulas, or item descriptions is strictly prohibited.

4. Quotation

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