ಸಿದ್ಧಗಂಗಾ 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/26-27/ **Date:** 27/10/2026

Last Date & Time for Receipt of Quotation:05/11/26 up to **14:00 Hours**
Date & Time of Opening of Quotation:27/10/26 at **16:00 Hours**
Details are also available on **www.smcri.edu.in → Procurement Tab**

INVITATION FOR QUOTATIONS - Atrium Stickering and FRP/PRP Coating for Rainwater Gutters.

Dear Sir/Madam,
Sub: Invitation for Quotations **–Atrium Stickering and FRP/PRP Coating for Rainwater Gutters.**
You are invited to submit your **most competitive quotation** for the **Atrium Stickering and FRP/PRP Coating for Rainwater Gutters** as detailed below.
1. Schedule of the items – BOQ

SI NO	DESCRIPTION	QTY
1	**1. Atrium Stickering Work** Supply and application of good-quality self-adhesive stickers/film on the specified atrium surfaces, including surface cleaning, measurement, cutting, alignment, and bubble-free application. The material shall have good adhesion, durability, uniform finish, and resistance to peeling and fading. The work shall include all necessary materials, labour, tools, access equipment, and finishing as per site requirements. (3M or LG make preferred)	**1No.**
2	**2. FRP/Waterproof Coating for Rainwater Gutters** Providing and applying FRP (Fibre-Reinforced Plastic) lining/coating or an approved waterproof coating to existing rainwater gutters, including surface cleaning, removal of loose coating and debris, surface preparation, crack/joint treatment, application of suitable primer, and coating/lining as per the manufacturer's recommended procedure. The finished surface shall be watertight, weather-resistant, and suitable for outdoor exposure. The work shall include all materials, labour, tools, scaffolding/access arrangements, and leakage testing after completion.	**1No.**

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**, CC or BCC recipients must not be included. Quotations containing any CC or BCC recipients will be strictly rejected.
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.
c) The BOQ is also available on our official website for reference and download.

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: HOE, SMCRI. Email: hoe@smcri.edu.in, Phone: 8880340730
c) The BOQ is also published on the official SMCRI website and may be accessed and downloaded by interested bidders for reference.
d) **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 3 years.
e) 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