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:** 24/10/2026

Last Date & Time for Receipt of Quotation:04/11/26 up to **14:00 Hours**
Date & Time of Opening of Quotation:24/10/26 at **16:00 Hours**
Details are also available on **www.smcri.edu.in → Procurement Tab**

INVITATION FOR QUOTATIONS - Supply of Laproscopy Unit

Dear Sir/Madam,

Sub: Invitation for Quotations – Supply of **Laproscopy Unit**

You are invited to submit your **most competitive quotation** for the supply of the **Laproscopy Unit** as detailed below.

1. Schedule of the items – BOQ

SI NO	DESCRIPTION	QTY
1	• 4K Ultra HD endoscopic camera system with minimum resolution of 3840 × 2160 pixels. • High-resolution camera head with excellent image clarity, colour reproduction and depth perception. • Video processor with automatic brightness control, white balance and image enhancement. • LED or Xenon cold light source with adjustable illumination intensity. • Medical-grade 4K monitor, minimum 31 inches, with compatible video inputs. • Compatible with 0° and 30° laparoscopes suitable for OBG procedures. • Camera head with programmable buttons for camera control and image capture. • Facility for capturing and recording surgical images and videos. • Compatible with standard laparoscopic instruments and accessories used in obstetric and gynaecological surgeries. • Complete system including camera head, processor, light source, monitor, light guide cable, medical-grade trolley and necessary accessories. • Supply, installation, commissioning, user training and comprehensive warranty to be included. • Minimum 3-year comprehensive warranty from the date of installation. • CE/FDA approved equipment preferred.	1N o

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