



GOVERNMENT OF KARNATAKA  
**KARNATAKA STATE MEDICAL SUPPLIES CORPORATION LIMITED®**  
No 1, Dr. Siddaiah Puranik Road, KHB Colony, Magadi Road, Bengaluru-560079  
Phone: 080-29619801 Email: md.ksmscl@gmail.com  
No.HFW/KSMSCL/EQPT/QUOTATION/THIRDPARTYPDI/11/2023-24 Dated: 30.12.2023

**INVITATION FOR QUOTATIONS (IFQ) TO APPOINT THIRD PARTY  
INSPECTION AGENCY FOR POST DISPATCH INSPECTION OF THE  
SUPPLIED EQUIPMENTS AND OTHER ITEMS.**

To,

M/s .....

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**Sub:** Invitation of quotation to Appoint Third Inspection Agency for Post-Dispatch Inspection of the supplied equipment's and other items.

- 1) Sealed competitive quotations are invited in two cover system (Technical and Financial Separately) by the undersigned for the following items.

Sl. No	Name of the Description	No. of Qty	Rates in % (Inclusive of taxes)
1.	Appoint Third Inspection Agency for Post-Dispatch Inspection of the supplied equipment's and other items.	10% of the Consignment	

**Delivery Schedule**

The work to be completed within 5 days from the receipt of Work order.

**2) Quoted Price:**

- The quotation shall be submitted in the name of Managing Director KSMSCL, No1, Dr Siddaiah Puranik Road, KHB Colony, Magadi Road, Bangalore 560079.
- Unit Rate should be quoted in % inclusive of pre-delivery inspection and post-installation inspection.
- Rate quoted shall be in percentage inclusive of GST, Taxes and Levies.
- Rates quoted shall be uniform across all locations in Karnataka.
- Rates quoted shall be inclusive of all expenses, including but not limited to, manpower, transport, boarding, lodging, per diem, testing equipment's, testing materials, packaging materials, documentation, reporting, courier charges, communication, internet, stationery, etc.

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**QUOTATIONS TO APPOINT THIRD PARTY INSPECTION AGENCY FOR  
POST DISPATCH INSPECTION OF THE SUPPLIED EQUIPMENTS AND  
OTHER ITEMS.**

- f) Rate quoted, negotiated and finalized shall be fixed during the contract period.
  - g) The quantity to be inspected and certified will be intimated to the successful Applicant on need basis.
- 3) Each tenderer must submit only one quotation.**
- 4) Validity of quotations:**
- a) The quoted rates shall remain valid for a period not less than 90 days from the issue of Work order.
- 5) Evaluation of quotations & Award of contract:**
- The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and confirm to the terms and conditions and specifications in the following manner:
- a) Technical evaluation will be done by a technical committee and financial bids of only those firms/bidders who qualify will be opened.
  - b) The evaluation will be done including all taxes. If the tenderer has not included the taxes in his quotation for the item rate, and has also not indicated the rate of taxes applicable, the quoted rate will be treated as though it is inclusive of taxes and no extra payment for taxes will be made;
- 6) Contract:**
- a) Payment shall be made after the delivery of the service and their acceptance, after the receipt of original invoice.
  - b) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time of prior to issuing supply order.
  - c) Bid inviting authority reserves the right to award a part of the bid quantity to L2, L3 if they match L1 price to ensure early supplies or in case L1 fails to supply the goods as per the delivery schedule mandated in this IFQ.
  - d) GSTN of the KSMSCL is **29AAICK3944Q1ZO** and invoices should be raised against the same.
- 7) Inspection Period:**
- a) The inspection shall commence within 2 days of issue of Purchase order and be completed within 7 days. Else the purchase order remains cancelled.
  - b) The bidder should specify the delivery schedule for the entire Quantity.
- 8) If the supplier fails to deliver the services within the stipulated period her/his order stands cancelled and their SD will be forfeited.**
- 9) Terms and Conditions:**
- a) Contract to be signed on a Stamp Paper with a minimum value of Rs. 100/-.

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- b) Submit copies of latest/Previous Purchase Order /Supply Order received from any State/Union Tertiary/Corporation/Government or Private Institutions supplied for the same RAT.
- c) Manufacturing/import license By Concerned Authorities Should be Submitted.
- d) GST Registration of the Firm.
- e) GST Returns, Latest GST Certificates.
- f) Brochures, Certificates and Manuals should be submitted.
- g) Proof of Performance shall be submitted in the form of Supply Order/ Purchase Order & Invoice Copies.
- h) 3% of the order value should be submitted as Security Deposit in the form of Demand Draft.
- i) Quotation processing fee 1000+18% GST should be submitted by Demand Draft (not refundable) drawn in favor of the Managing Director, Karnataka State Medical Supplies and Corporation Limited, payable at Bengaluru.
- j) The service shall be mandatorily accompanied by in-house certification.

**10) Scope of Work:**

- i. Pre-delivery Inspection
  - 1. 10% of supplied quantity should be carried out as post-dispatch inspection of Medical Equipment at relevant consignees.
  - 2. The selection of the consignees will be provided by KSMSCL in random selection method.
  - 3. The post-dispatch inspection should certify the following:
    - a) Comparison of Bill of Quantities as per supply order and the Quantities delivered at site.
    - b) Digital Photographs along with geolocation taken during the inspection.
  - 4. 10% Post-Dispatch inspection of Medical equipment shall be carried out, by the appointed by the Employer only, Nos subcontract will be allowed.
    - a) Verification for Quality of the material as per the quality certification produced.
    - b) Verification of supply of accessories as per supply order.
    - c) Verification of raw material details as per the Supply order for Hospital furniture.
    - d) Verification of Quantity of material as per supply order and consignee list.
    - e) Verification of installation of equipment.
    - f) Verification of mandatory certification for installation of radiology equipment such as AERB guide lines, PCPNDT certification.




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**11) Last date and time of receipt of quotations (*Submitted through – e-mail*)**

**Only Online:**

1. Convert your KSMSCL Quotation document to Password protected PDF file as follows.
  - a. Upload your final Quotation PDF document in the below link  
<https://smallpdf.com/protect-pdf>
  - b. Choose file (for uploading documents)
  - c. Type your password and Retype your password.
  - d. Click Encrypt file.
  - e. Download your password protected PDF.
  - f. Send your quotations to [md.ksmscl@gmail.com](mailto:md.ksmscl@gmail.com) mail id. Quotations sent on other mail ids will not be considered.
  - g. Share- your password after the due date.

**12) Online Quotations to Appoint Third Party Inspection Agency for Post-Dispatch Inspection of the supplied equipment's and other items, due on 01/01/2024"latest by 17.00 hours on 05/01/2024.**

  
**Managing Director,  
KSMSCL, Bengaluru**