

GOVT. COLLEGE OF ENGINEERING AND RESEARCH, AWASARI

Awasari(Khurd) Tal: Ambegaon, Dist.Pune-412 405

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No. GCOEARA/Store/2016-17/554

Date: 3/2/2017 04 FEB 2017

To,

As per addresses overleaf / HOD Computer

Subject : Invitation for quotation for supply of Equipments (For EPABX Expansion)

Sealed quotations are invited from manufacturers / their authorised suppliers for supply of the following equipments/machinery to this institute. The quotation in specified format, along with necessary supporting documents should be sealed in an envelope and submitted to this office on or before the prescribed time and date mentioned this invitation letter.

Sr.No.	Name of the item with Specification	Qty.	Unit
1	Telephone Wire, 50 pair armoured cable, 0.5 mm, copper	500	mtr.
2	Telephone Wire, 20 pair unarmoured cable, 0.5 mm, copper	500	mtr.
3	Telephone Wire, 10 pair unarmoured cable, size 0.5 mm, copper	600	mtr.
4	1" conduit pipe	200	No's.
5	½" casing n capping	100	No's.

Last date for submission of above quotations to this office is 10/2/17 till 5.00 PM

Instructions to bidders and Terms & Conditions

- 1 The quotations must be submitted in sealed envelope, in prescribed format with details of enquiry number, laboratory name last date for submission etc. super scribed on envelope.
- 2 The quotations must be supported by necessary technical literature, and other documents.
- 3 The bidder must not be a defaulter to any Government authorities and must not have been black listed/debarred from supplying goods.
- 4 The bid must be for inclusive price of the goods, must include all taxes and levies, transportation charges, freight etc and for warranty of 2 years from the date of installation.
- 5 Rates quoted should be valid for 90 days from the last date of submission of offer.
- 6 The bid offer must comply with all technical specifications and requirements of the user department. Mere quoting lowest price will not be the criteria for award.
- 7 The bidder must mandatorily quote PAN number and VAT TIN, while submitting th quotation.
- 8 The consignee will make payment for the goods received by way of RTGS/NEFT/ECS, as the case may be. Hence the supplier will have to provide bank details to the consignee.
- 9 Payments will be done only after delivery, successful installation and working trial at the consignee's place. Advance payments will not be done.
- 10 This office reserves the right to reject any or all bid offers, without assigning any reason (/s), thereof.
- 11 List of documents to be attached - i) covering letter with details of bidders, address, telephone number, mobile number, email ID, name, signature and seal, ii) type of business entity-manufacturer / authorised dealer, any others (to be specified), iii) PAN card xerox, iv) sales tax / VAT TIN number v) offer letter stating make and model quoted, vi) authorization from manufacturer regarding support during bidding process and warranty period, in case the bidder is not a manufacturer, vii) technical literature of item quoted, viii) price quote along with taxation, inclusions and exclusions, if any, ix) undertaking that the bidder has not been black listed or debarred from supplying previously. x) undertaking about compliance of terms and conditions mentioned in this quotation.

(Dr. A.S. Pant)

Principal

Govt.College of Engineering & Research Awasari
Awasari(khurd)