

GOVT. COLLEGE OF ENGINEERING AND RESEARCH AWASARI,

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

Tel. No.02133-230582, E-Mail – gcoeara@gmail.com, Website : www.gcoeara.ac.in

No. GCOEARA/Store/2016-17/ 351

Date: 23 JAN 2017

To,
As per addresses overleaf

Subject : Invitation of quotation for supply of Refreshments & Snacks for annual Degree Certificate Distribution Ceremony.

Sealed quotations are invited from suppliers to supply of Refreshments & Snacks for Degree Certificate Distribution Ceremony (पदवी प्रमाणपत्र सोहळा २०१७). The quotation along with necessary supporting documents should be sealed in an envelope and it is to be submitted to this office in specified format. The sealed envelope is to be submitted to this office on or before the prescribed time and date mentioned in this invitation letter.

Sr.No.	Description of the Food items	Qty	Unit
1	छोटी कचोरी	1000	No.
2	जम्बो बर्फी	500	No.
3	बटाटा वेफर्स	25	KG

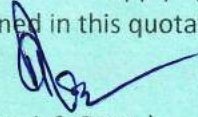
टिप: वरील सर्व पदार्थ पाकीटबंद असावेत. एका पाकीटात २ नग छोटी कचोरी, १ नग जम्बो बर्फी आणि ५० ग्रॅम बटाटा वेफर्स असावेत. एकूण ५०० पाकिटे असावेत.

Last date for submission of above quotations to this office is 30.1.2017 till 11.00 AM

Terms & Conditions: - Instructions to bidders and Terms & Conditions

- 1 The quotations must be submitted in sealed envelope, in prescribed format with details of enquiry number, Function name last date for submission etc. super scribed on envelope.
- 2 The quotations must be supported by necessary food 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.
- 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 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 the 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. 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) price quote along with taxation, inclusions and exclusions, if any, vi) undertaking that the bidder has not been black listed or debarred from supplying previously. x) undertaking about compaliance of terms and conditions mentioned in this quotation.



(Dr. A.S. Pant)

Principal

Govt.College of Engineering & Research Awasari (khurd)