

# GOVT. COLLEGE OF ENGINEERING AND RESEARCH, AWASARI

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

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No. GCOEARA/Store/2016-17/ 4239

Date: 21/12/2016

To,

HOD Computer Engineering (website copy)

Subject : Invitation for quotation for supply of Refresment Food for Gathering-2016)

Sealed quotations are invited from suppliers for supply of the following items 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	पूरी -4No	1875	Pkt.
2	भाजी (आलू+बटाणे-सुकी) 100gm	1875	Pkt.
3	मसालेभात 100 gm (with Plastic spoon)	1875	Pkt.
4	सोनपापडी 50 gm ,1 No.	1875	Pkt.
5	ताक/ फ्रुटी 100 ml. , 1No.	1875	Pkt.

Above material are require on 03/01/2017 at sharp 2.30 P.M.

Last date for submission of above quotations to this office is 29.12.2016 till 5.00 PM

## Instructions to bidders and Terms & Conditons

- 1 The quotations must be submitted in sealed envelope, in prescribed format with details of enquiry number ,last date for submission etc. super scribed on envelope.
- 2 The quotations must be supported by necessary information 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.
- 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 information. 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, Advance payments will not be done.
- 10 **Food must be hygenic with fresh edible oil.**
- 11 **Food must be supplied in seal & pack condition**
- 12 **Foodc must be supplied at doorstep**
- 13 This office reserves the right to reject any or all bid offers, without assigning any reason (/s), thereof.
- 14 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.
- xi) FSSAI Certificate

(Dr. A.S. Pant )  
Principal

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

*Mrs. Khachare*  
*21/12/16*

Sl.No.	Name	Qty	Unit
1	Water 50 gm 1 No.	1875	Pkt
2	Water 100 ml 1 No.	1875	Pkt
3	Water 100 gm (with Plastic cap)	1875	Pkt
4	Water 250 gm 1 No.	1875	Pkt
5	Water 100 ml 1 No.	1875	Pkt

Above material are require on 08/10/2017 at 12:30 P.M.  
Last date for submission of above quotations to this office is 20/12/2016 till 2:00 PM

**Instructions to bidders and Terms & Conditions**

1. The quotations must be submitted in sealed envelope in prescribed format with details of enquiry number, last date for submission etc. superimposed on the envelope.
2. The quotations must be submitted by the bidder in person and original and clear 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.
5. Rates quoted should be valid for 90 days from the date of submission of offer.
6. The bid offer must comply with all information, while 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 contractor will make payment for the goods received by way of RTGS/NEFT/ECR, as the case may be. Hence the supplier will have to provide bank details to the consignee.
9. Payment will be done only after delivery. Advance payments will not be done.
10. Food must be prepared with fresh edible oil.
11. Food must be supplied in seal & pack condition.
12. Food must be supplied at doorstep.
13. This office reserves the right to reject any or all bid offers, without assigning any reason (s), therefore.
14. The bidder must to be attached - (i) covering letter, (ii) details of bidder, address, telephone number, mobile number, email ID, name of business, (iii) name of business entity - manufacturer / authorized dealer, any others (to be specified), (iv) PAN card xerox, (v) sales tax / VAT TIN number, (vi) offer letter stating make and model quoted, (vii) authorization from manufacturer regarding support during bidding process and warranty period, in case the bidder is not a manufacturer, (viii) technical literature of item quoted, (viii) price quote along with taxation, inclusion and exclusions, if any.