

GOVT. COLLEGE OF ENGINEERING AND RESEARCH, AWASARI

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

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No. GCOEARA/Store/2016-17/3717

Date:

10 NOV 2016

To,  
As per addresses overleaf

HOD, Comp. Dept For website display

Subject : Invitation for quotation for supply of Equipments ( For Workshop Dept. )

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	Bentonite powder Yellow color	१०० किलो	१०० किलो
2	Molding sand (Silica Sand)	१५०० किलो	१५०० किलो
3	Plastic Injection molding machine raw material (HM LM), Hard material low material	२० किलो	२० किलो
4	Hack saw frame 12" (Standard Quality)	४० नग	४० नग
5	Mild steel Bar Ø 36 mm	२० फुट	२० फुट
6	Cast iron Ø 60 mm	१५ फुट	१५ फुट
7	File Handle (Standard quality)	५० नग	५० नग
8	Jaw plates (Bench vice 4" Apex)	३६ नग	३६ नग
9	Open Tong	६ नग	६ नग
10	Ball peen hammer_1 kg.	०६ नग	०६ नग
11	Round Tong 10 mm	६ नग	६ नग
12	Pick up tong	६ नग	६ नग
13	Square tong 10mm	६ नग	६ नग
14	Fiber mallet	१२ नग	१२ नग
15	Power Hack saw blade 10 <sup>th</sup>	५ नग	५ नग
	Detail Scope of Supply is as per enclosed sheet		

Last date for submission of above quotations to this office is 22.11.2016 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

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