

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/ 689

Date: 15/02/2017

To,

HOD Computer Engineering (website c.opy)

Subject : Invitation for quotation for supply of Refresment Food for Gathering-2017

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	1800	Pkt.
2	भाजी (आलू+वटाणे-सुकी) 100gm	1800	Pkt.
3	मसालेभात 100 gm (with Plastic spoon)	1800	Pkt.
4	सोनपापडी 50 gm ,1 No.	1800	Pkt.
5	ताक/ फ्रुटी 100 ml. , 1No.	1800	Pkt.

Above material are require on 3/03/2017 at sharp 11.30 A.M.

Last date for submission of above quotations to this office is 24.02.2017 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

To
Prof. Paseria
Pl. Upload on
website

Principal

(Dr. A.S. Pant)
Principal

Head Computer Engg. Dept.
Govt. College of Engg. & Research
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