

GOVERNMENT POLYTECHNIC, JALGAON

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No. GPJ/Store/Inst.Level/M&E/ 62

Date: 5/1/2019

Invitation for quotation

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

Separate quotations are to be submitted for each of the items mentioned below and such envelope must be super scribed with enquiry number and date and time of submission of the quotation for that item. Two separate envelopes has to be submitted as follows,

Content of first envelop (Technical quotation)

1. Certificate of registration/proprietor
2. GST registration certificate with GST number
3. Proof of GST paid up to July 2018
4. Specification sheet/leaflet (quoted items)
5. Undertaking for the quality and services after the sale of items
6. Authorization from manufacturer regarding support during bidding process and warranty period, in case the bidder is not a manufacturer

Content of second envelop (Commercial quotation)

1. Price quote along with taxation, inclusions and exclusions, if any

Sr. No.	Enquiry Number	Name of items	Quantity	Consignee	Estimated cost/unit (Rs)
1	001	CCTV surveillance system with 8 CCTV camera, Dome camera-3nos Bullet camera-5nos General analog video input ports 8. Hard disk- 1TB Monitor-1nos (19 inch, LED display) Digital alarm inputs 8 (Maximum voltage 12V, maximum sync 100mA) Digital alarm outputs 8 Security password-protected administrative interface, certifications/patents/ratings CE, FCC class B, C-Tick UL/cUL listed, Electrical port RJ45 connector for 100/1000 base-TX, Auto MDI/MDI-X cable type, Cat5 or better power input, 12VDC/24 VAC (power supply included) power consumption 24W Included installation	1	Government Polytechnic, Jalgaon	50000/-

Last date for submission of above quotations to this office is 19/01/2019 till 1.00 pm

(Dr. M. V. Ingle)

PRINCIPAL,

GOVERNMENT POLYTECHNIC, JALGAON

Instructions to bidders and Terms & Conditions

1. The quotations must be submitted in sealed envelope, in prescribed format with details of enquiry super scribed on envelope (mention whether technical or commercial envelop).
2. The quotations must be reached/submitted in the drop box kept in store on or before the 1.00 pm, 19 / 01 / 2019. Quotations will be opened at 2.00 pm on the same day.
3. The quotations must be supported by necessary technical literature, and other documents as mentioned in this document.
4. The bidder must not be defaulter to any Government authorities and must not have been black listed/debarred from supplying goods.
5. The bid must be for all inclusive price of the goods must include all taxes and levies (like GST), transportation charges, freight etc and for warranty of 2 years from the date of installation.
6. Delivery to the consignee has to be effected within 4-6 weeks for the date of issue of purchase order.
7. Rates quoted should be valid for 90 days from the last date of submission of offer.
8. The bid offer must comply with all technical requirements of the user department/ consignee. Mere quoting of lowest price will not be the criteria for award.
9. The bidder must quote PAN number and GST number along with copies of GST registration and PAN card.
10. The consigned will make payment for the goods received by way of RTGS/NEFT/ECS, so the supplier will have to provide bank details to the consignee.
11. Payments will be done only after delivery, successful installation and working trial at the consignee's place. Advance payments will not be done.
12. This office may call for additional documents and/or information required for processing the bids.
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, emailed, name signature and seal ii) type of business entity :-manufacturer/authorized dealer, any others (to be specified) iii)PAN card Xerox iv) GST number registration certificate / print out v) offer letter stating make and model quoted, quantity, accessory, part number etc. (THIS OFFER LETTER SHOULD BE SEPARATE FROM OTHER DOCUMENTS mentioned herein) vi) authorization from manufacturer regarding support during bidding process and warranty period, in case the bidder is not a manufacturer. vii) Technical literature of items quoted. viii) Price quote along with taxation, inclusions and exclusions, if any. ix) Under taking 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. M. V. Ingle)

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