



Out No.GPH/Store/Purchase/2019-20/1900
Date: 10/12/2019

Invitation for quotation

Sealed quotations are invited from manufacturers/authorised supplier/Traders for supply of the following equipment's/machinery/furniture on terms & conditions mentioned below.

Sr. No.	Description of item	Qty	Approx Estimated unit cost of Equipment (In Rs.)	Total Approx Cost of Equipment (In Rs)
1.	Nephelometer Auto ranging from 20-200 NTU, +/-2% of reading plus 0.1 NTU, power 220Volts +/- 10% AC 50Hz.	01	13,000/-	13,000/-

Terms and Conditions

- 1) The Quotation must be submitted in two sealed envelopes (Namely Technical & Financial).
- 2) Technical envelope should contain all following documents of supplier
 - a) Registration Certificate
 - b) GST Registration Certificate with No.
 - c) Proof of GST paid of last three years (2016-17, 2017-18, 2018-19)
 - d) Covering Letter for tender on the company letter head mentioning official address, Contact No, e Mail address and website (if available) address
 - e) Technical literature / leaflet of the make and model no of equipment quoted with specification of items. Additional document may also be asked by undersigned for confirming the details.
- 3) Financial envelope should contain quoted price with all inclusive rates and signed with the stamp of the establishment in the following format.

Sr. No.	Name of the item with Specification	Quantity to supply	All inclusive Cost per unit	All inclusive Cost for quantity to supply

- 4) Envelopes should have heading mentioning Technical & Financial. These two envelopes should be sealed in a third envelope by giving heading "Quotation for supply of Equipments (Name) and writing complete address of the undersigned.
- 5) The quotation must be for all-inclusive prices of the goods must include transportation charge freight etc. GST percentage and amount per unit should mentioned in the quotation.
- 6) Make of equipment, model number and detailed specification should be mentioned in the quotation, otherwise will be rejected.
- 7) **Warranty should be mentioned in quotation from the date of installation.**
- 8) **Delivery shall be given in two weeks from the date of issue of purchase order.**

- 9) The quotation must comply with all technical requirements of the user department/consignee. mere quoting of lowest price will not be the criteria for award.
- 10) Purchase order will be placed in the name of the supplier which has quoted the lowest rates and correct technical specification. Only lowest rate will not be the criteria for award.
- 11) Payment will be done **only** after delivery, successful installation and working trial at the concerned department of this institute. Advance payment 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 rights to reject any or all quotations without any reason(s) thereof.
- 14) Validity of quotation shall remain up to 31 March 2020.
- 15) Due date: The sealed quotation with specifications and other particulars should be submitted on or before date **24/12/2019** (postal delay will not be considered).


Principal
Govt. Polytechnic, Hingoli

Copy to:

- 1) Account section, Govt. Polytechnic, Hingoli,
- 2) Notice board,
- 3) Website:- www.gphingoli.in.