



GOVERNMENT POLYTECHNIC, KHAMGAON

WINNER OF ISTE-NARSEE-MONJEE AWARD-2000

Jalamb Road khamgaon Dist-Buldhana web:gpk.edu.in

Enquiry Letter

GPK/CO/CCTV/2023-24 / 71

Date:01/03/2023

To,

Uploaded on Institute website/List of Supplier

“<http://www.gpk.edu.in>”

Subject:- Quotation for supply of CCTV camera setup installation & Material

Sir,

With reference to above subject, I undersigned request you to kindly quote your rates for supply of Items/Consumables, detailed specifications of which are listed below, so as to reach this office on or before date **09/03/23 time 5.00 PM**. Rates quoted should be for unit quantity Quotations received after the due date will not be considered. The prices of the material should be quoted F.O.R. up to this Institute. Taxes if any should be stated separately. The delivery period should be stated clearly & strictly adhered to.


Your quotation should be valid at least for a period of 4 months from the date of opening. The quotation should be sent in sealed envelope, super scribed with the words **“Quotation for supply of CCTV camera & Material will be opened on date 10.03.2023 time 12.30 PM.”**

Sr. No.	Name & specifications of items	App. Quantity Required
	Consumable List is attached	

Terms & Condition :-

1. Rates quoted must be inclusive of all taxes. But the taxes should be mentioned separately in the invoice.
2. Materials quoted should confirm to the specifications given in the list. When specification is not particularly mentioned in the form, please mention the details with make & size of the best quality.
3. Materials must be supplied as per specifications in the order; otherwise material will not be accepted.
4. Warranty/Guarantee offered must be clearly mentioned.
5. Material should reach within 2 weeks from the date of supply order. After this date the penalty of 0.5% per week will be charged. Delivery period will not be extended in any case. Maximum 5% penalty will be deducted from the total payable amount.
6. Delivery of material must be at Government Polytechnic, khamgaon.
7. All the items supplied will be thoroughly inspected by the authorized officer at consignee's site.
8. If asked the supplier must be able to produce tax clearance certificate or advance tax receipt. Failing which adequate amount of income tax will be deducted from the bill amount.

9. Bill must be supplied in triplicate and it must be a tax invoice carrying GST/VAT/TIN registration number.
10. 100% payment will be released only after complete delivery and satisfactory installation & commissioning of the machinery/equipment/materials.
11. No penalty or interest of any kind will be paid for the late payments.
12. The undersigned reserves the right of rejecting all the quotations without mentioning any reasons.
13. Payment amounting more than Rs. 5000/- will be directly credited in supplier's bank account. For this supplier has to provide his bank details, PAN, TAN, UID (Aadhaar number), etc. And has to fill and sign PROFORMA – A as per state government treasury circular dated 04/03/2013.
14. Your firm must be register to income tax department and quote your registration number on quotation. If you get supply order it is compulsory to produce "No deduction of income tax certificate", otherwise TDS will deducted as per rules.


Principal

Government Polytechnic, Khamgaon

GENERAL TERMS AND CONDITION:

- 1)The material quoted should confirmed to the specification given in the list .when specification of certain item is inadequately mention in the quotation form then the details from suppliers end must be mentioned with its make ,size of best quality.
- 2) The undersigned reserved the right of rejecting all the quotation without assigning any reason
- 3) all rates quoted should be for F.O.R. Government Polytechnic Khamgaon including all applicable taxes otherwise the quotation will not be considered
- 4)for sale tax/GST or any other taxes IF "D","AF" or any other equivalent form if required shall be furnished on the demand where applicable
- 5) All the rates are for at Government Polytechnic Khamgaon
- 6) The envelope containing the quotation should be dully sealed and superscripted as ""Quotation for Annual maintenance contracts for various printer and Xerox machine parts along with the date of submission of quotation
- 7) The quotation shall be opened on 10/03/2023 at 12.30 pm
- 8)samples are required to be supplied for the item specifically mentioned in the remark column
- 9)railway receipt or motor receipt for good shall be shall sent directly to undersigned by register post only and will not be accepted through banker or V.P.P.
- 10)Testing of material will be done by the consignee at destination and bills will be paid there after if test results are found satisfactory
- 11)if supply of any part of the order rejected by the institute the same will have to be replace by the supplier within a specified time and all expenses including charges for return and replacement will have to be paid by supplier

PAYMENT TERMS:

- 1)100% payment against maintenance, delivery,installation,testing of equipment, training and working trial and satisfactory working of equipments at consignees place.
- 2) Advance payment is not admissible.
- 3) Payment is not permissible on dispatch document through bank or V.P.P.
- 4) Payments will be made only by CMP through Treasury Khamgaon in your nationalize bank account.
- 5) The charges towards transport must be clearly mentioned in quotation.
- 6) The material will be required insured with government insurance if specifically mentioned in order.
- 7) Undersigned may cancel the said order in discretionary power.

NOTES FOR SUPPLIER :-

- 1) **LOCATON : Khamgaon, Dist. Buldhana is Situated on National Highway NO-6 and connected by Railway Route to Jalamb (C.R), Railway station. Govrnment polytechnic Khamgaon Institute is located on Khamgaon jalamb road,2.00 KM away from railway station and Bus Stand.**
- 2) **GST to be paid as applicable**
- 3) **Octroi if any : Octroi Exemption Certificate is not required because khamgaon city being a Municipal Council. NO octroi is charged**
- 4) **Transporter if any :T.C.T. , ARCO, ect ., provide transport services.**


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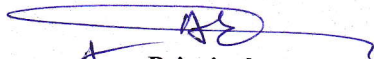
List of CCTV camera, & Material

Sr. No	Name of item with specification	Quote Rate per No
1	DVR/NVR 4 channel/8 channel/8 channel/16 channel/32 channel	
2	CCtv Camera / IP Camera 2mp Dom/ 2mp Bullet (20mtr/50mtr)	
3	Hard Disk 2TB/4TB	
4	Power Supply/Poe Switch 4 channel/8 channel/16 channel	
5	Cable 3+1 /Cat 6 Cable	
6	BNC +DC Pin/RJ 45 connectors	
7	PVC Box 4x4	
8	Rack -4U/6U(Wall Mount Rack)	

CC ; 1) Suppliers as per list attached. 2) Institute Notice Board 3) Shri Ambatkarji (Programmer) Institute Website for uploading

LIST OF SUPPLIERS ADDRESS

- 1) M/s Ganesh Computer Opp. Rathi Hospital, Civil Line Khamgaon Pin 444303.
- 2) Z.K. System Railway Gate chowk ,Khamgaon.
- 3) Mauli Computers ,Murtizapur
- 4) Sushant Computers ,Amravati.


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