

GOVERNMENT POLYTECHNIC, KHAMGAON

WINNER OF ISTE-NARSEE-MONJEE AWARD-2000

(07263) 56644 (O), 54609 (R), Fax - (07263) 52278

E-mail: gpolykhamgaon@rediffmail.com Gram:- POLYTECH

No. : GPK/C. Store/Library/2018-19/ 147	Date: 15/01/2019
By post / email	
To,	
QUOTATION	

Sub: Quotation for purchase of Library Items

(Due Date 28/01/2019: Date of Opening: 29/01/2019)]

Dear Sir.

Sealed Quotations are invited from eligible and interested manufacturers/dealers/distributors/ for the following items on the terms and conditions mentioned below.

	Name	of the item with specification	Quantity required	Approximate cost per unit (Inclusive of GST) (Rs.)
Sr. No.	Name of the item	Specification		
1	Scanner	Scanner type-Flatbed color, Effective Pixels4400X74880 Pixel sat 6400dpi, Document Size- Reflective:216X297mm(8.5X11.7 inches)A4 or us letter size, Scanning Resolution-6400dpi(main scan) 9600dpi with micro step drive(sub scan), output Resolution 50 to 6400,9600,and 12800dpi (50 to 6400 dpi in 1 increments) Image data -16bits per pixels per color internal,16 bits per pixel per color external (maximum) Interface-One USB 2.0 Hi-speed port Light Source –White LED,IR LED	04 Nos	10000/-
2	Printer	Print Resolutions-600X600, 600X300 dpi Print Cartridge colors-Black Ink cartridge capacity-1 ltr Memory-2GB Connectivity-USB:USB2.0 high speed	08Nos	15000/-
3	Networking Switch	Port-16 Rj45 connectors Reset button, Switching capacity: Up to 12.8 Gbps, non-blocking Forwarding Rate-Up to 9.5 mbps.	03 Nos	5990/-

(Note: Please note the terms and conditions mentioned below)

TERMS AND CONDITIONS

- The bid/quotation should be submitted in two bid format. (Technical bid & Commercial Bid)
- The first envelope will contain Technical specifications of the product, technical literature / leaflet and other documents mentioned below. It is mandatory to the suppliers to submit following documents without which your quotation will not be considered.
 - Covering Letter for tender on the company letter head mentioning official address,
 Contact No, E-Mail address and website (if available) address.
 - 2. Registration letter of supplier's establishment (company / organization)
 - 3. GST registration certificate / Number.
 - GST Clearance Certificate / GST Challan for last quarter of the financial year.
 (Paid up to July 2018)
 - 5. Authorization / Distributorship certificate from manufacturer. Proof of permission to manufacture
 - 6. The equipment / item mentioned in the quotation from competent authorities. (to be submitted if the bidder is not a manufacturer)
 - 7. Technical literature / leaflet of the make and model no of equipment quoted.
 - 8. Undertaking by supplier confirming quality of Equipment / Machinery.
 - 9. Under taking by supplier towards supply of equipment within prescribed date / period and post sales services.

(Additional document may also be asked by undersigned for confirming the details.)

• The second envelope will contain the financial bid in which the all-inclusive rates F.O.R. Destination will be written and signed with the stamp of the establishment in the following format.

Sr. No.	Name of the item with specification		Occantitue	All inclusive	All inclusive cost for
	Name of the item	Specifications	Quantity required	cost per unit (Rs.)	quantity mentioned. (Rs.)
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Date -	(Signature)
Place -	Rubber Stamp of Organization

- The two envelopes should be sealed with a mention of the type of envelope (technical / Financial), Reference no., Date of opening the quotation on the front side of the envelope. These two envelopes should be sealed in a third envelope by giving heading "Quotation for supply of "Library Equipment" and writing complete address of the undersigned. (Address: Principal, Government Polytechnic, Khamgaon, Jalamb Road, Khamgaon, Dist: Buldana, (M.S.), Pin 444 303.
- The quotations should reach the undersigned on or before date 28/01/2019
- The material will be checked at this institute.
- No extra charges will be paid for cartage, packing etc. for the material rejected and replaced.
- Quotations will be opened at 3.00 AM/ PM on date 29/01/2019 at office of the Principal
 of Institute.
- Rates should be valid for 6 months from the date of confirmation letter.
- Materials should be quoted for standard makes and minimum pkgs.
- Delivery to the consignee has to be effected within 1 week from the date of issue of purchase order or on or before the prescribed date. (if any)
- The undersigned reserves the right to accept or reject any offer or all offers without assigning any reason thereof.
- The said process is subjected to the necessary approval from higher authorities.

Principal

Govt. Polytechnic, Khamgaon.

Copy to:

- 1) Hon. Director, Directorate of Technical Education M. S. Mumbai for information please. It is requested to do needful for uploading the same on website as per instructions issued.
- 2) Hon. Joint Directorate of Technical Education Amravati Region, Amravati for information pleases. It is requested to do needful for uploading the same on website as per instructions issued.
- 3) Library In charge for information n a
- 4) Suppliers as list attached herewith
- 5) Shri. Ambatakar, Programmer, GP Khamgaon, for uploading on Institute website.
- 6) Institute Notice Board.