



Government College of Engineering

Station Road, Osmanpura, Aurangabad – 431 005

"In Pursuit of Global Competitiveness"

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INVITATION LETTER

Package Code: TEQIP-III/2019/MH/geau/93

Package Name: GECA_INST_FUR_11 Rev.

Current Date: 28-Nov-2019

Method: Shopping Goods

To,

GECA Notice Board and Geca Web Site

Sub: INVITATION LETTER FOR GECA_INST_FUR_11 Rev.

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Continues Running Table	54	Principal, Government College of Engg., Aurangabad, Maharashtra	YES

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.
3. **Quotation**
 - 3.1 The contract shall be for the full quantity as described above.
 - 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
 - 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
 - 3.4 Applicable taxes shall be quoted separately for all items.
 - 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
 - 3.6 The Prices should be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.
5. Quotation shall remain valid for a period not less than **55**days after the last date of quotation submission.
6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be

Substantially responsive i.e. which

6.1 are properly signed; and

6.2 Confirm to the terms and conditions, and specifications.

7. The Quotations would be evaluated for all items together.

8. Award of contract The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of Contract.

8.2 *The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be Incorporated in the purchase order.*

9. Payment shall be made in Indian Rupees as follows:

Payment Description	Expected Delivery Period (in Days)	Payment Percentage
Satisfactory Delivery & Installation	30	90
Satisfactory Acceptance	30	10

10. Liquidated Damages will be applied as per the below:

Liquidated Damages Per Day Min %:1

Liquidated Damages Max %:5

11. All supplied items are under warranty of **24** months from the date of successful acceptance of items and AMC/Others is .

12. You are requested to provide your offer latest by **05:30** hours on **12-Dec-2019**.

13. Detailed specifications of the items are at Annexure I.

14. Training Clause (if any) **NA**

15. Testing/Installation Clause (if any) **As per satisfaction of committee members**

16. Performance Security shall be applicable: **5%**

17. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.

18. Sealed quotation to be submitted/ delivered at the address mentioned below, **Government College of Engineering, Aurangabad, Station Road, Osmanpura, Aurangabad, 431005**
Subscribed as Quotation for TEQIP Cell, Inv. No. TEQIP-III/2019/MH/geau/93 Dt. 28.11.2019 Due Dt. 12.12.2019

19. We look forward to receiving your quotation and thank you for your interest in this project.

Note : Drawing of Furniture Attached Herewith

(Authorized Signatory)

Name & Designation


Principal
Govt. College of Engineering
Aurangabad

Annexure I

Sr. No	Item Name	Specifications
1	Continues Running Table	<p>01. Computer Furniture Seating Arrangement for</p> <p>A. 5 (Five) no's in 6 (Six) Rows , Length for each row -12.5 Feet , B. 4 (Four) no's in 6(Six) Rows , Length for each row – 10 Feet</p> <ol style="list-style-type: none">1. Height – 2.5 feet,2. Depth- 22 inches,3. Made in 18 mm commercial plywood (ISI /ISO Make)4. 1 mm both side lamination/Formica, good quality (ISI /ISO Make) Formica, with partition between two consecutive computers, CPU5. CPU stand6. Foot rest along with table7. Key board Tray with telescope channel8. Edges finish with teakwood binding with polish etc complete9. 8 mm frosted glass fixing on table top (vertical fitting on front side of the table)10. Cable Manager for 54 seating's11. Both side of table side closed with Horizontal 8 mm frosted glass Partition <p>2. Lan Cabling Work</p> <p>Cat Six Cabling with Casing Capping 25 mm double locking arrangement. For computer point and necessary RJ 45 Connector, IO Set/Box etc complete.</p> <p>3. Electrification Work</p> <p>Electrical fitting Computer point including 4X6 P V C Board two switch of amp 2.5 sq. mm multi stand wire Equipped 1 sq mm earth green wire for earthing all switches and sockets are good quality ISI /ISO Make Companies etc complete.</p>

FORMAT FOR QUOTATION SUBMISSION
(In letterhead of the supplier with seal)

Date: _____
To: _____

Sl. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ Gross Total Cost (A+B): Rs. _____
(Rupees _____ amount in words) within the period specified in the Invitation for Quotations. _____ (Amount in figures)
We confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.
We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier
Name: _____
Address: _____
Contact No. _____