

# **Government College of Engineering**

Station Road, Osmanpura, Aurangabad – 431 005

"In Pursuit of Global Competitiveness"

Phone : (0240) 2366101

Fax: (0240) 2332835

E-Mail - principalgeca@yahoo.com,

Web - http://www.geca.ac.in

### **INVITATION FOR QUOTATION**

## TEQIP-II/2016/MH2G07/Shopping/256

24-Jan-2017

To,

**GECA Web Site and Notice Board** 

Sub: Invitation for Quotations for supply of Goods

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.<br>No | Brief<br>Description | Quantity | Delivery<br>Period(In<br>days) | Place of Delivery       | Installation Requirement (if any) |
|-----------|----------------------|----------|--------------------------------|-------------------------|-----------------------------------|
| 1         | CNC WIRE CUT         | 1        | 15                             | Government College of   | YES                               |
|           | EDM M/C              |          |                                | Engineering, Aurangabad |                                   |

- 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 II** 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, initialing, 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
- 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.
- Payment shall be made in Indian Rupees as follows:

Delivery and Installation - 90% of total cost Satisfactory Acceptance - 10% of total cost

- 10. All supplied items are under warranty of 12 months from the date of successful acceptance of items.
- 11. You are requested to provide your offer latest by 16:00 hours on 07-Fb-2017.
- 12. Detailed specifications of the items are at Annexure I.
- 13. Training Clause (if any) 2 Days Trainning For Faculty member
- 14. Testing/Installation Clause (if any) As per Satisfaction of Expert facuelty member
- 15. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
- 16. Sealed quotation to be submitted/ delivered at the address mentioned below,

The Principal Government College Of Engineering, Railway Station Road, Osmanpura Aurangabad. Maharashtra, India 431005

Quotation for TEQIP-II Dept. Inv. subscribed as Quotation Should Be II/2016/MH2G07/Shopping/256 Dt. 24.01.2017 Due Date 07.02.2017 - Package No. Mech\_38

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

(Authorized Signatory) Name & Designation

# Annexure I

| Sr. No | Item Name | Specifications  |
|--------|-----------|---|
| 1      |           | CNC WIRE CUT EDM M/C with +/- 3 Deg /100 mm thickness, standard accessories Table travel X,Y axis (mm) 250 x320 Work table size LxW (mm) 380 x525 Max Work piece thickness (mm) 300 (+3, -3 degree) Max work piece weight (kg) 300 Max taper /100 mm Thickness .Multipass Facility L M guide ways ,Ball for X Y axis Industrial PC with Windows 7 .X Y Travel 250* 320 mm Z Axis 300 mm STANDARD ACCESSORIES Moly wire dis 0.18 -6 Km soap gel 6 Kgs Industrial PC Coolant tank Guide wheel Pully -3 nos Wire tighting pully 1 no Tool kit 1 Set proximity swiches 2 nos wire vertical setting bloc 1 no industrial manual 1 set 2 axis DRO -1set |

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

<u>ان</u>

Date:

|   |   |   | <br>       |
|---|---|---|------------|
|   | and other<br>ayable   | In figures<br>(B)   |            |
|   | Sales tax and other taxes payable   | 드 %   |            |
|   | Total Price<br>(A)  |   |            |
|   | Quoted Unit rate in Rs. (Including Ex Factory price, excise duty, packing and | Torwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments) | Total Cost |
| + | Unit  |   | •          |
|   | Oty.  |   |            |
|   | Boods (with full  | specifications)   |            |
|   | SI.<br>No.  |   |            |

--- (Amount in We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ——— ——amount in words) within the period specified in the Invitation for Quotations. figures) (Rupees ——

Gross Total Cost (A+B): Rs. \_

-- months shall apply to the offered items and we also confirm to We confirm that the normal commercial warranty/guarantee of —— 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: |
|-----------------------|-------|----------|-------------|
| Sig                   | eZ    | A        | ප           |
|                       |       |          |             |