



GOVERNMENT COLLEGE OF ENGINEERING, KARAD

(An autonomous institute of Govt. of Maharashtra)

VIDYANAGAR, KARAD, DIST. – SATARA. PINCODE – 415 124.

Web: <http://www.gcekarad.ac.in>

ONE NO.- (02164) - 271711, 271712, 271713

FAX NO. – (02164) – 271713

1. GCEK/OFFICE/Quotation/AMC/2018-19/ 2311

Date: _____

1 JUL 2019

1b: - Quotation Invitation for Annual Maintenance Contract for Multifunctional Copier machines and Supply of Recycling Printer Toner printers

With Reference to the subject maintained above, you are requested to quote your rates for the **Annual Maintenance Contract for Multifunctional Copier machines and printers**, the details are per list attached. Your quotation should reach this office on or before 08/07/2019 Prices could be quoted F.O.R. Institute (Karad). Rate should be quoted with all taxes stated separately. Your Quotation will be valid up to 45days from the date of opening.

The quotation should be sent in sealed envelope. On the top of envelop should write
“QUOTATION FOR GOVT. COLLEGE OF ENGG. KARAD OFFICE DEPT
E ON 08/07/2019

Details of all Multifunctional Copier Machine & Printers

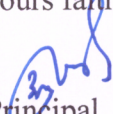
Xerox machine Details		Qty	Unit price in Rs	Amount in Rs	GST IN %	GST IN Rs	Gross Amt in Rs
Non Comprehensive Annual Maintance Contract for Following Machine							
१.	Company:Sharp Model :५६२३ N	५					
२.	Company:Sharp Model :५६२० N	५					
३.	Company : Samsung Model : Multiexpress K २२००	१					
४.	Company :Sharp Moel : MX-M४५२N	१					
५.	Company :Canon Model :IR २०१८N	२					
६.	Company Richo Model :२०००L	१					
७.	Company :Samsung Model : ४३५०	१					
८.	Ricoh M५००२	३					
Total Rs.							

AMC for Supply of Recycling Printer Toner

Printer Details						
Sr .	Xerox machine Details	Unit price	Amount in Rs	GST IN %	GST IN Rs	Gross Amt in Rs
૧.	Ricoh sp૧૦૦					
૨.	HP ૧૦૨૦ plus					
૩.	HP MFPM૧૨૮fn					
૪.	Epson L ૨૨૦					
૫.	HP ૧૦૧૮					
૬.	Dot Matrix Printer make Tvse Msp ૪૫૦					
૭.	Hp૧૦૦૭					
૮.	HP Pro M૨૫૧Colour					
૯.	Richo Colour Printer					
૧૦.	Hp ૨૦૨ dw					
૧૧.	HP ૧૦૨૦					
૧૨.	Samsung ૨૮૭૬ND					

The quotation will be opened on 09/07/2019 at 11:00AM or next working day.

Yours faithfully,


Principal,

Govt. College of Engineering, Karad.

Terms and Conditions:


1. Quotation should be submitted in sealed envelope.
2. On quotation signature and stamp must be required. if the signature and stamp is not available on quotation ,the quotation will be rejected without giving any information for the supplier.
3. The goods should be supplied within 30 days from the date of the receipt of this order.
4. **AMC Period is for One Year.**
5. The goods should be supplied F.O.R. Institute
6. The stores shall be securely packed, suitably marked and dispatched by Goods/Passenger train/ Motor/ Truck/ Local/ Conveyance or by Registered post Parcel whichever is economical & convenient freight paid and at carriers risk.
7. **All the material should be of good quality. As Per Institute requirement Supply of Recycling Toner should be Within 2 Days. Quality of Recycling Toner must be same as per original Toner.**
8. Railway receipt or Motor transport receipt and the Insurance certificate should be sent by Registered A/d and not through Bankers or by V.P.P.
9. Please note that if materials are not found as per our specifications the same will be returned to you at your own cost.
10. The two copies of bill, should be sent to this office. 100% bill will be passed after receipt of material/supply of Recycling Toner/ successful Repairing of multifunctional copier machine and

o. GCEK/OFFICE/Quotation/AMC/2018-19/ 231/ Date: 01 JUL 2019

11. The relevant GST Registration Nos. and the Certificate in the form given on the bill in support of your claim for GST if any: -
12. "Certified that the goods, on which GST has been charged, have not been exempted under the Inter State and/ or the State Sales Tax Act. or the rules made there under and the charges on account of GST on these goods are correct and that in case of supplies against regular contracts, the relevant contract includes a specific provision that the Sales Tax is payable by Government."
13. **Penalty:** To recover from you as liquidated damages a sum equivalent to 0.5 percent of the price of the undelivered sores at the stipulated rate of each week or part thereof during which the delivery of such stores may be delayed to a maximum limit in the case of an order not e 5 percent of the stipulated price of the stores so undelivered. Such penalty is to deduce always by the consignee from the bill of the firm.
14. ALL the material of this inquiry will be not purchase at a time. it will be purchased as per requirement For One Year from Date of Order Placed.
15. Incomplete quotation will be rejected.
16. All the material should be of good quality. Quantities may increase or decrease

The receipt of this order and acceptance of the terms and conditions mentioned

There in may please be intimated to this office immediately.


Principal,
Govt. College of Engineering, Karad.
