

GOVERNMENT COLLEGE OF ENGINEERING, KARAD
(An Autonomous institute of Govt. of Maharashtra)



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TEQIP-III/2017/gcev/Shopping/14/4184

Date-22-Nov-2017

INVITATION FOR QUOTATION

To,

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. No	Brief Description	Quantity	Delivery Period(In days)	Place of Delivery	Installation Requirement (if any)
1	Plate load test apparatus	1	30	Geotechnical Engineering Laboratory, Government College of Engineering, Karad	Installation at Geotechnical Engineering Laboratory Civil Engineering Department, Government College of Engineering, Karad

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, 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 **45** 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:

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 **17:00** hours on **18-Dec-2017**.

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

13. Training Clause (if any) **Training to faculty and operating staff**

14. Testing/Installation Clause (if any) **Installation and Demonstration is required at Civil Engineering Department, Government College of Engineering Karad**

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,
Vidynagar, Karad, 415124 Dist- Satara.

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




Principal

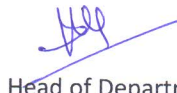
Govt College of Engineering, Karad



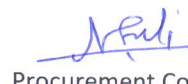
Lab In-Charge



Dept. Procurement Coordinator



Head of Department



Procurement Coordinator

o/c

Annexure I

Sr. No	Item Name	Specifications					
1	Plate load test apparatus	<p>Hand Operated Hydraulic Jack, Capacity 500 kN (50,000 kgf) 1 No.</p> <p>Hydraulic Hand Operated Pump with 200mm Dia Load Gauge capacity 500 kN (50,000 kgf). 1 No. High Pressures Flexible Metallic Pipe 5 m long. 1 No. Ball and Socket Arrangement consisting of two steel plates, with one steel ball in-between the plates. 1 No. Extension Rod long, 12 mm dia x 25 cm for taking Dial Gauge readings. 16 Nos. Magnetic bases with female thread on top, for holding extension rod. 4 Nos. Top End Plate 50 mm dia with male thread, for fitting on to the Extension Rods and positioning the Dial Gauge Plunger. 4 Nos. Column 15 cm dia x 25 cm long, with flanges, complete with four bolts and nuts. 2 Nos. Column 15 cm dia x 50 cm long, with flanges, complete with four bolts and nuts. 1 No. Datum Bar light weight, portable, total span 5m height approx. 30 cm, mounted on two removable legs. 2 Nos. Anchor Spikes 10 Nos. Quick Release Clamp for positioning dial gauge bracket Dial Gauge 25 mm travel, 4 Nos. 0.01 mm least count Plate Bearing Test Apparatus Grooved MS Plate 30 cm x 30 cm square x 25 mm thick Grooved MS Plate 45 cm x 45 cm square x 25 mm thick Grooved MS Plate 60 cm x 60 cm square x 25 mm thick Grooved MS Plate 75 cm x 75 cm square x 25 mm thick Plain MS Plate 30 cm x 30 cm square x 25 mm thick Plain MS Plate 45 cm x 45 cm square x 25 mm thick Plain MS Plate, 60 cm x 60 cm square x 25 mm thick Plain MS Plate 75 cm x 75 cm square x 25 mm thick LOAD TRUSS: Load Truss, Capacity 500 Kn Supplied complete with anchorages, guy wire and spikes As describe below: The equipment consists of following parts: Sr. No. Description</p> <table><tr><td>Quantity 1</td><td>Truss</td><td>2 parts 2</td><td>Joists</td><td>2 parts</td></tr></table>	Quantity 1	Truss	2 parts 2	Joists	2 parts
Quantity 1	Truss	2 parts 2	Joists	2 parts			

Handwritten signature

Handwritten mark

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							

Gross Total Cost (A+B): Rs. _____

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

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: _____