



GOVERNMENT POLYTECHNIC, YAVATMAL.

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QUOTATION

No.GPY/CS/EQUIP/QUOTATION/2017-18/ 36

Dt. 4/11/2018

Subject: Quotation for the supply of Control Valve Characteristics.

Sealed quotations are invited from manufacturers/their authorized suppliers for supply of following equipments to this institute. The quotation in specified format, along with necessary supporting documents should be sealed in an envelope and submitted to this office on or before 20/01/2018 the 1.00 pm.

Sr.No.	Name of the item	Specifications	Qty.Required
1.	Control Valve Characteristics (Approximate Estimated Cost Rs. 1,25,000/-)	A)Pneumatically actuated diaphragm control valve Size: 25mm Action : Air to open Seat and plug: SS-316 Type: Equal percentage: 1No. Linear Percentage: 1No. Quick opening :1No. B)Air filter regulator Input : 1-10kg/cm2 Output: 0.2-1.2 kg/cm2 Filter : Bronze C)Measuring Tank Size: 300x300x450mmwith drain valve &gauge glass fittings and a scale. D) Supply Tank Capacity: 150 L with drain plug. E)Water Pump Capacity ½ HP Single phase For water circulation.	01No Set.

M. S. Munde
Principal

Govt. Polytechnic, Yavatmal.

Copy to Programmer Govt. Polytechnic, Yavatmal. Publish the enquiry of above item on the website.

INSTRUCTION TO BIDDERS AND TERMS & CONDITIONS.

1. The quotation must be submitted in sealed envelope, in prescribed with details of enquiry super scribed on envelope.
2. The Quotation must be submitted in the office on or before 20/01/2018 the 1.00 pm. Quotations will be opened at 2.00pm on the same day.
3. The quotation must be supported by necessary technical literature, and other documents as mentioned in this document.
4. The bidder must not be defaulter to any Government authorities and must not have been black listed/debarred from supplying goods.
5. The bid must be for all inclusive prices of the goods. Must include all taxes and levels (Like GST), Transportation charges, freight etc. and for warranty of 2 years from the date of installation.
6. Delivery to the consignee has to be effected within 4-6 weeks from the date of issue of purchase order.
7. Rates quoted should be valid for 90 days from the date of submission of offer.
8. The bidder will have to provide a performance bank guarantee to cover the period of warranty Bank guarantee shall be of 3% amount and to be provided to the consignee.
9. The bid offer must comply with all technical requirements of the user department/consignee. Mere quoting of lowest price will not be the criteria for award.
10. The bidder must quote PAN number and GST number along with copies of GST registration and PAN card.
11. The consignee will make payment for the goods received by way of RTGS/NEFT/ECS, so the supplier will have to provide bank details to the consignee.
12. Payment will be done only after delivery, successful installation and working trial at the consignee's place Advance payments will not be done.
13. This office may call for additional documents and /or information required for processing the bids.
14. This office reserves the right to reject any or all bid offers, without assigning any reasons thereof.
15. List of documents to be attached : 1) Covering letter with details of bidders, address, telephone number, mobile number, email ID, name, signature and seal ii) Type of business Entity: manufacturer/authorized dealer, any other (to be specified) iii) PAN card Xerox iv) GST number registration certificate/ print out v) offer letter stating make and model quoted, quantity, accessory, part number etc.(THIS OFFER LETTER SHOULD BE SEPARATE FROM OTHER DOCUMENTS) mentioned here in vi) authorization from manufacturer regarding support during bidding process and warranty period, in case the bidder is not a manufacturer vii) technical literature of item quoted viii) price quote along with taxation Inclusion and exclusions, if any ix) undertaking that the bidder has not been black listed or debarred from supplying previously. x) Undertaking about compliance of terms and conditions mentioned in this quotation.



Principal

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