



GOVERNMENT POLYTECHNIC, KOLHAPUR
(An Autonomous Institute of Government of Maharashtra)
Vidyanagar, Sagarmal, Kolhapur – 416 004
Phone No. – (0231) 2521038 Fax No. – (0231) 2521016
E-MAIL: stores.gpkolhapur@dtmaharashtra.gov.in



No.: GPKP/Workshop/Central Store/2019-20/ 398

Date - 30 JAN 2020

Tender Form Fee Rs.- NIL

INVITATION OF QUOTATION

Sealed quotations are invited from eligible manufacturers/dealers/distributors for the supply of following equipment/machinery on the terms & conditions mentioned herewith.

Sr. No.	Name of the item with specifications	Quantity required	Total estimated cost (Rs.)
1)	Oil Fired Furnace Capacity – 40-50 Kg. Blower – 1 HP, 3 Phase, 2800 RPM with burner Oil tank -2' x 2' Full setup	01 Number	90,000=00

TERMS AND CONDITONS

- The quotation should be submitted in "Two-Bid" format.
- The '**First Envelope**' should contain the '**Technical-Bid**' and should be super scribed as '**Envelope No.-1-Technical Bid.**' "**Quotation for the supply of Oil Fired Furnace**"
" Ref No. - GPKP/Workshop/Central Store/2019-20/398 Dt. 30-01-2020
Due date 05-02-2020 up to 05:00 PM.
This envelope should contain the following documents. :
 - Covering letter for submitting the documents on the letter head of the firm, mentioning postal address, contact No, Email address & website address (If available), With name, signature and seal of the firm.
 - Firm's registration certificate from any Government body.
 - GST registration certificate.
 - Proof of payment of GST upto 31 July, 2019
 - PAN card copy.
 - Original equipment manufacturer certificate if the bidder is manufacturer.
 - Authorization/Distributorship certificates from the original manufacturer, regarding support during bidding process & warranty period, if the bidder is not a manufacturer.
 - Technical literature/leaflet of the item regarding make & model.
 - Undertaking that the bidder is not blacklisted and about the compliance of the terms & conditions of the quotation enquiry.
- The '**Second envelope**' should contain the '**Financial bid**' of the item quoting the rates inclusive of all taxes and F.O.R. Destination in format as per the Annexure attached on the letter pad of the firm. This envelope should be super scribed as '**Envelope No.-2-Financial bid**'.
"**Quotation for the supply of Oil Fired Furnace**"
GPKP/Workshop/Central Store/2019-20/398 Dt. 30/01/2020
Due date 05-02-2020 up to 05:00
- The two envelopes should be sealed in a '**Third envelope**' and should be super scribed as "**Quotation for the supply of Oil Fired Furnace**"
Ref No.- GPKP/Workshop/Central Store/2019-20/398 Dt. 30/01/2020
Due date 05-02-2020 up to 05:00 PM.
- The last date of submission of bid is 05-02-2020 upto 5:00 PM and date of opening the bid is 06-02-2020 on 11:00 A.M.**
- Financial bids of only technically qualified bidders will be opened.**
- The bid should be inclusive of all taxes, cartage, packing, installation, commissioning, training & warranty.**

- 8) The rates quoted should be valid for 180 days (06 month) from the last date of submission of offer.
- 9) **The delivery of the stores should be made within 4 weeks from the date of supply order. otherwise the order will be cancelled.**
- 10) The payment will be made only after delivery, successful installation, commissioning & training of the stores at this Institute No advance payment will be made before the delivery of the stores.
- 11) The payment will be made by RTGS/NEFT/ECS.
- 12) This Institute may call additional documents and/or information required for processing the bid.
- 13) This Institute reserves the right to reject any or all bids without assigning any reason thereof.
- 14) Warranty of equipment should be 2 year
- 15) If the store is rejected, the supplier will have to replace and take back the defective stores his own risk and cost.
- 16) E-mail quotations will not be accepted.

Principal

Govt. Polytechnic, Kolhapur.

Copy to –

1. Director of Technical Education M.S. Mumbai (Desk No.11). It is requested to Publish the enquiry on website.
2. Join Director RO, Pune. It is requested to publish the enquiry on website.
3. The Head of concerned Department for information.
4. The Head of Computer Department, for Publishing on the Institute's website in time limit.
5. Workshop Superintendent, to place on the Notice Board.

Annexure
[To be submitted by Bidder on Letterhead]

Ref No.:-

Date:

To,

The Principal
Government Polytechnic,
Kolhapur - 416 004

Sub: "Quotation for the supply of Oil Fired Furnace"

Ref. No.: **GPKP/Workshop/Central Store/2019-20/**

Dt.

Sir,

I/We submit our most competitive offer in response to your quotation enquiry as referred above in accordance with the conditions of the contract. Our quotation is given below.

Sr. No.	Description of Item	Qty.	Rate (Rs.)	GST	All Inclusive Total Cost (Rs.)

We hereby confirm that this quotation is valid for 180 days as required in clause 8 of the Instructions to bidders.

Yours faithfully,

Authorized Signature
Name & Title of Signatory:
Name of Bidder/Office Stamp:
Address:

- The two envelopes should be sealed in a 'Third envelope' and should be super scribed as "Quotation for the supply of Oil Fired Furnace" Ref No - GPKP/Workshop/Central Store/2019-20/338 Dt. 30/01/2020 Due date 05-02-2020 up to 05:00 PM.
- The last date of submission of bid is 05-02-2020 upto 5:00 PM and date of opening the bid is 05-02-2020 on 11:00 A.M.
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E-MAIL: stores.gpkolhapur@dtmaharashtra.gov.in



No.: GPKP/Workshop/Central Store/2019-20/ 432

Date: 31 JAN 2020

Tender Form Fee Rs.- NIL

INVITATION OF QUOTATION

Sealed quotations are invited from eligible manufacturers/dealers/distributors for the supply of following equipment/machinery on the terms & conditions mentioned herewith.

Sr. No.	Name of the item with specifications	Quantity required	Total estimated cost (Rs.)
1)	<u>Multimeter Digital</u> True RMS type Digit – 3 ½” Voltage – AC/DC – 1000 volt, resolution – 0.1 volt Current – 10 amp, resolution – 0.1 volt Resistance – upto 20 mΩ Continuity tester, Auto shutoff	04 No's	12,000=00 (Rs. 3,000=00 Per Number
2)	<u>Clip on Meter Digital</u> True RMS type Current – 100 amp Voltage – 1000 volts, AC/DC	04 No's	12,000=00 (Rs. 3,000=00 Per Number
3)	<u>LVDT</u> Voltage – 5 volt Frequency – 5 KHz Resolution – 0.01 mm Full scale output – 0 to ± 10 volt	02 No's	22,000=00 (Rs. 11,000=00 Per Number
4)	<u>Brake test for 3 Phase Induction Motor</u> Output power – 3 HP 3 phase , 4 pole, 415 volt, 50 Hz A. C. – Squirrel cage induction motor Class – B insulation with Brake/Pulley arrangement – to perform break load arrangement test.	01 No.	16,000=00

TERMS AND CONDITIONS

- 1) The quotation should be submitted in “Two-Bid” format.
- 2) The ‘**First Envelope**’ should contain the ‘**Technical-Bid**’ and should be super scribed as
“Envelope No.-1-Technical Bid.” “Quotation for the supply of Electrical Equipment”
" Ref No. - GPKP/Workshop/Central Store/2019-20/ Dt.
Due date 05-02-2020 up to 05:00 PM.

This envelope should contain the following documents. :

- a) Covering letter for submitting the documents on the letter head of the firm, mentioning postal address, contact No, Email address & website address (If available), With name, signature and seal of the firm.
- b) Firm's registration certificate from any Government body.
- c) GST registration certificate.
- d) Proof of payment of GST upto 31 July, 2019
- e) PAN card copy.
- f) Original equipment manufacturer certificate if the bidder is manufacturer.

- g) Authorization/Distributorship certificates from the original manufacturer, regarding support during bidding process & warranty period, if the bidder is not a manufacturer.
- h) Technical literature/leaflet of the item regarding make & model.
- i) Undertaking that the bidder is not blacklisted and about the compliance of the terms & conditions of the quotation enquiry.

3) **The 'Second envelope' should contain the 'Financial bid'** of the item quoting the rates inclusive of all taxes and F.O.R. Destination in format as per the Annexure attached on the letter pad of the firm. This envelope should be super scribed as 'Envelope No.-2-Financial bid'.

"Quotation for the supply of Electrical Equipment"

GPKP/Workshop/Central Store/2019-20/ Dt.

Due date 05-02-2020 up to 05:00

4) The two envelopes should be sealed in a '**Third envelope**' and should be super scribed as **"Quotation for the supply of Electrical Equipment"**

Ref No.- **GPKP/Workshop/Central Store/2019-20/ Dt.**

Due date 05-02-2020 up to 05:00 PM.

5) **The last date of submission of bid is 05-02-2020 upto 5:00 PM and date of opening the bid** is 06-02-2020 on 11:00 A.M.

6) **Financial bids of only technically qualified bidders will be opened.**

7) **The bid should be inclusive of all taxes, cartage, packing, installation, commissioning, training & warranty.**

8) The rates quoted should be valid for 180 days (06 month) from the last date of submission of offer.

9) **The delivery of the stores should be made within 4 weeks from the date of supply order. otherwise the order will be cancelled.**

10) The payment will be made only after delivery, successful installation, commissioning & training of the stores at this Institute No advance payment will be made before the delivery of the stores.

11) The payment will be made by RTGS/NEFT/ECS.

12) This Institute may call additional documents and/or information required for processing the bid.

13) This Institute reserves the right to reject any or all bids without assigning any reason thereof.

14) Warranty of equipment should be 2 year

15) If the store is rejected, the supplier will have to replace and take back the defective stores his own risk and cost.

16) E-mail quotations will not be accepted.


Principal

Govt. Polytechnic, Kolhapur.

Copy to –

1. Director of Technical Education M.S. Mumbai (Desk No.11). It is requested to Publish the enquiry on website.
2. Join Director RO, Pune. It is requested to publish the enquiry on website.
3. The Head of concerned Department for information.
4. The Head of Computer Department, for Publishing on the Institute's website in time limit.
5. Workshop Superintendent, to place on the Notice Board.

Annexure
[To be submitted by Bidder on Letterhead]

Ref No.:-

Date:

To,

The Principal
Government Polytechnic,
Kolhapur – 416 004

Sub: "Quotation for the supply of Electrical Equipment"

Ref. No.: **GPKP/Workshop/Central Store/2019-20/** Dt.

Sir,

I/We submit our most competitive offer in response to your quotation enquiry as referred above in accordance with the conditions of the contract. Our quotation is given below.

Sr. No.	Description of Item	Qty.	Rate (Rs.)	GST	All Inclusive Total Cost (Rs.)

We hereby confirm that this quotation is valid for 180 days as required in clause 8 of the Instructions to bidders.

Yours faithfully,

Authorized Signature

Name & Title of Signatory:

Name of Bidder/Office Stamp:

Address:



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No.: GPKP/Workshop/Central Store/2019-20/328 399

Date - 31 JAN 2020

Tender Form Fee Rs.- NIL

INVITATION OF QUOTATION

Sealed quotations are invited from eligible manufacturers/dealers/distributors for the supply of following equipment/machinery on the terms & conditions mentioned herewith.

Sr. No.	Name of the item with specifications	Quantity required	Rate Per	Total estimated cost (Rs.)
1)	Sign Board, Material – Acrylic, Board Size – 4' x 3'	16 No's	Sq. Feet	79,600=00 (All Inclusive) For 40 No's Sign Board
2)	Sign Board, Material – Acrylic, Board Size – 5' x 4'	13 No's	Sq. Feet	
3)	Sign Board, Material – Acrylic, Board Size – 6' x 4'	1 No.	Sq. Feet	
4)	Sign Board, Material – Acrylic, Board Size – 3' x 2'	4 No's	Sq. Feet	
5)	Sign Board, Material – Acrylic, Board Size – 2' x 1'	4 No's	Sq. Feet	
6)	Sign Board, Material – Acrylic Board Size – 4' x 2 ½'	02 No's	Sq. Feet	
7)	Sign Board, Material – ACP+Vinyal, Board Size – 4' x 3'	16 No's	Sq. Feet	79,600=00 (All Inclusive) For 40 No's Sign Board
8)	Sign Board, Material – ACP+Vinyal, Board Size – 5' x 4'	13 No's	Sq. Feet	
9)	Sign Board, Material – ACP+Vinyal, Board Size – 6' x 4'	1 No.	Sq. Feet	
10)	Sign Board, Material – ACP+Vinyal, Board Size – 3' x 2'	4 No's	Sq. Feet	
11)	Sign Board, Material – ACP+Vinyal, Board Size – 2' x 1'	4 No's	Sq. Feet	
12)	Sign Board, Material – ACP+Vinyal, Board Size – 4' x 2 ½'	02 No's	Sq. Feet	

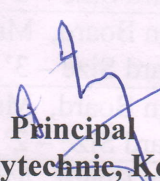
TERMS AND CONDITONS

- 1) The quotation should be submitted in "Two-Bid" format.
- 2) The **'First Envelope'** should contain the **'Technical-Bid'** and should be super scribed as **'Envelope No.-1-Technical Bid.'** **"Quotation for the supply of "Sign Board"**
" Ref No. - GPKP/Workshop/Central Store/2019-20/399 Dt. 31-01-2020
Due date 05-02-2020 up to 05:00 PM.

This envelope should contain the following documents. :

- a) **Covering letter for submitting the documents on the letter head of the firm, mentioning postal address, contact No, Email address & website address (If available), With name, signature and seal of the firm.**
- b) **Firm's registration certificate from any Government body.**
- c) **GST registration certificate.**
- d) **Proof of payment of GST upto 31 July, 2019**
- e) **PAN card copy.**
- f) **Original equipment manufacturer certificate if the bidder is manufacturer.**

- g) Authorization/Distributorship certificates from the original manufacturer, regarding support during bidding process & warranty period, if the bidder is not a manufacturer.
- h) Technical literature/leaflet of the item regarding make & model.
- i) Undertaking that the bidder is not blacklisted and about the compliance of the terms & conditions of the quotation enquiry.
- 3) **The 'Second envelope' should contain the 'Financial bid'** of the item quoting the rates inclusive of all taxes and F.O.R. Destination in format as per the Annexure attached on the letter pad of the firm. This envelope should be super scribed as 'Envelope No.-2-Financial bid'.
"Quotation for the supply of "**Sign Board**".
GPKP/Workshop/Central Store/2019-20/ 399 Dt. 31-01-2020
Due date 05-02-2020 up to 05:00
- 4) The two envelopes should be sealed in a '**Third envelope**' and should be super scribed as "Quotation for supply of "**Sign Board**".
Ref No.- GPKP/Workshop/Central Store/2019-20/ 399 Dt. 31-01-2020
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- 7) **The bid should be inclusive of all taxes, cartage, packing, installation, commissioning, training & warranty.**
- 8) The rates quoted should be valid for 180 days (06 month) from the last date of submission of offer.
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- 12) This Institute may call additional documents and/or information required for processing the bid.
- 13) This Institute reserves the right to reject any or all bids without assigning any reason thereof.
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- 15) If the store is rejected, the supplier will have to replace and take back the defective stores his own risk and cost.
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Principal
Govt. Polytechnic, Kolhapur.

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1. Director of Technical Education M.S. Mumbai (Desk No.11). It is requested to Publish the enquiry on website.
2. Joint Director RO, Pune. It is requested to publish the enquiry on website.
3. The Head of concerned Department for information.
4. The Head of Computer Department, for Publishing on the Institute's website in time limit.
5. Workshop Superintendent, to place on the Notice Board.

Annexure
[To be submitted by Bidder on Letterhead]

Ref No.:-

Date:

To,

The Principal
 Government Polytechnic,
 Kolhapur – 416 004

Sub: "Quotation for the supply of "Sign Board"

Ref. No.: **GPKP/Workshop/Central Store/2019-20/**

Dt.

Sir,

I/We submit our most competitive offer in response to your quotation enquiry as referred above in accordance with the conditions of the contract. Our quotation is given below.

Sr. No.	Description of Item	Qty.	Rate (Rs.)	GST	All Inclusive Total Cost (Rs.)

We hereby confirm that this quotation is valid for 180 days as required in clause 8 of the Instructions to bidders.

Yours faithfully,

Authorized Signature
 Name & Title of Signatory:
 Name of Bidder/Office Stamp:
 Address:

TERMS AND CONDITIONS

- 1) The quotation should be submitted in "Two-Bid" format.
 - 2) The "Two Bids" should contain the 'Technical-Bid' and should be super scribed as "Envelope No. -1- Technical Bid." "Quotation for the supply of "Sign Board" Ref No. - GPKP/Workshop/Central Store/2019-20/333 Dt. 31-01-2020".
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- This envelope should contain the following documents :
- a) Covering letter for submitting the documents on the letter head of the firm, mentioning postal address, contact No, Email address & website address (if available), With name, signature and seal of the firm.
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Phone No. – (0231) 2521038 Fax No. – (0231) 2521016

E-MAIL: stores.gpkolhapur@dtmaharashtra.gov.in



No.: GPKP/Workshop/Central Store/2019-20/430

Date: 31 JAN 2020

Tender Form Fee Rs.- NIL

INVITATION OF QUOTATION

Sealed quotations are invited from eligible manufacturers/dealers/distributors for the supply of following equipment/machinery on the terms & conditions mentioned herewith.

Sr. No.	Name of the item with specifications	Quantity required	Total estimated cost (Rs.)
1)	Smart Electronic Board Raptor IR IWB smart board Size – 168.9 cm x 127.90 cm Thickness – 2 cm Active screen area – 161 cm x 119.1 cm Active diagonal – 200 cm Aspect ration : 4:3 LCD Projector : White light output Lumens : 3300 Resolution : SVGA Native aspect ratio : 4:3 Contract ratio : 1500:1	02 Number	170,000=00 (Rs. 85,000=00 Per Number

TERMS AND CONDITONS

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- 2) The **‘First Envelope’ should contain the ‘Technical-Bid’** and should be super scribed as
“Envelope No.-1-Technical Bid.” “Quotation for the supply of Smart Electronic Board”
" Ref No. - GPKP/Workshop/Central Store/2019-20/ Dt.

Due date 05-02-2020 up to 05:00 PM.

This envelope should contain the following documents. :

- a) Covering letter for submitting the documents on the letter head of the firm, mentioning postal address, contact No, Email address & website address (If available), With name, signature and seal of the firm.
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“Quotation for the supply of Smart Electronic Board”
GPKP/Workshop/Central Store/2019-20/ Dt.
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Principal

Govt. Polytechnic, Kolhapur.

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5. Workshop Superintendent, to place on the Notice Board.

Annexure
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Ref No.:-

Date:

To,

The Principal
Government Polytechnic,
Kolhapur - 416 004

Sub: "Quotation for the supply of Smart Electronic Board"

Ref. No.: **GPKP/Workshop/Central Store/2019-20/** Dt.

Sir,

I/We submit our most competitive offer in response to your quotation enquiry as referred above in accordance with the conditions of the contract. Our quotation is given below.

Sr. No.	Description of Item	Qty.	Rate (Rs.)	GST	All Inclusive Total Cost (Rs.)

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Authorized Signature
Name & Title of Signatory:
Name of Bidder/Office Stamp:
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