



**GOVERNMENT COLLEGE (AUTONOMOUS)
BHAWANIPATNA, KALAHANDI**

**QUOTATION CALL
for**

Supply and Installation of Goods
Under

Odisha Higher Education Program for Excellence & Equity (OHEPEE),
At
Government College (Autonomous) Bhawanipatna

Tender Document No: 15081101/ OHEPEE/ 2019/ 03

Dated: 08-03-2019

Issued by;

Principal,
Government College (Autonomous) Bhawanipatan

Kalahandi, Odisha
766001

**OFFICE OF THE PRINCIPAL
GOVERNMENT COLLEGE (AUTONOMOUS), BHAWANIPATNA
At/Po-Bhawanipatna, District-Kalahandi, Pin-766001
Phone: 06670-230241
Fax: 06670-230241
Email: principal.gacbpt@gmail.com
Website: <http://www.gacbhawanipatna.org>**

QUOTATION CALL NOTICE

Sealed quotation/offer in the prescribed format is invited from the manufactures or their authorized distributor/dealer/supplier having the valid E.P.M. Registration Certificate, GSTN Registration Certificate with copy of GSTIN clearance for procurement of following items. An undertaking by the dealer should also be given to this effect that after execution of purchase order of this office, the unit shall not exceed its annual production capacity.

Sl. No.	Items	Description	Make/Model	Remark
1	Projector including peripheral for wall mounting	Resolution 1920X1080 Lumens:>3000 Contrast Ration: 1:10,000	Reputed Brand	Includes Installation
2	Amplifier with Sound System	Amplifier: 500 Watts Wall Speaker: 30 W & 60W Mice:Cordless	Reputed Brand	Includes Installation
3	Invertor	3 KVA, Battery above 150 AH	Reputed Brand	Includes Installation
4	Podium	Metal, Build in Amplifier, Microphone and Reading Lamp	Reputed Brand	
5	Green Board/White Board	5X7 feet	Reputed Brand	Includes Installation
6	First Aid Box		Reputed Brand	
7	Stainless steel water cooler	80 liter Capacity with water filter	Reputed Brand	Includes Installation
8	Fire Extinguisher	3.5 Kg/ 5.0 Kg, Type:ABC	Reputed Brand	Includes Installation
9	Desktop Computer	Intel Core-i5, 1 TB, 4 GB RAM, Window-10	Reputed Brand	
10	Laptop Computer	Intel Core-i5, 1 TB, 4 GB RAM, Window-10	Reputed Brand	
11	Printer	4 in 1 Printer, A3/A4 lesser Printer	Reputed Brand	
12	Ply Work	College Auditorium- Stage with meeting tables and chairs	Reputed Brand	Need of field/spot inquiry before placing quotation
13	Office furniture: Table and Chair for IDP cell		Reputed Brand	As per EPM rate contract
14	Study desk and chair table for classroom		Reputed Brand	As per EPM rate contract
15	Racks for Books			
16	Books (Text Book/Ref. Books) (Call for publisher wise discount structure)	Books for +3 Hounors/Pass (Arts, Commerce and Science) as per Choice-Based-Credit-System By UGC and Odisah State Govt. Universities		Call for publisher wise discount structure with catalogue

The sealed cover should be super scribed with “**Quotation for IDP, GCAB**”.

The quotation/offer should reach by speed post/registered post in this office on or before 22-03-2019 by 4PM.

For any clarification, Ghanashyam Behera IDP Coordinator, Mob- 09861115351 may be contacted over phone.

Our website <http://www.gacbhawaniapatna.org> may be referred for detail information.

The undersigned reserves the right to cancel/reject any or all the quotation without assigning any reason thereof.

BY ORDER OF PRINCIPAL
GOVERNMENT COLLEGE (AUTONOMOUS)
BHAWANIPATNA

Copy to:

1. Web site
2. Notice board
3. Account Bursar for information

Prescribed format

1. Name of the firm :

2. Authorized distributor/dealer:
/Agency of

3. Correspondence Address :
with phone & fax No.

4. Address of service Centre with:
phone & fax No.

5. GST Registration certificate :
6. Authorized Certificate from the manufacturer:
7. PAN card of the firm
8. Audited financial statement of preceding 3 financial years
9. Income tax return of preceding 3 financial years

10. Price offered/ quoted for :
Supply of

Sl. No	Item Name	Make	Model	Technical Description	Price Quoted
1					

Place:

Date:

Signature of the authorized person
(Seal of the firm)

TERMS AND CONDITIONS

- 1) The Quotation should reach the undersigned on or before 22-03-2019 by 4PM (in the format prescribed at Annex-A) along with copy of valid GST registration, Pan card, Authorised letter from Original Equipment Manufacturer) (OEM). The same will be opened on 23-03-2019 at 04.00PM in the presence of the Quotationers or their representative at the above mention office address.
- 2) The contract shall be for the fully quantity as describe above. Correction, if any shall be made by crossing out, initialing, dating and rewriting.
- 3) All duties, taxes and other levies payable on the raw materials and components shall be in the total price.
- 4) The rates quoted by the bidder shall be fixed for the duration of the contact and shall not be subjected to adjustment on any account.
- 5) The price shall be quoted in Indian Rupees only.
- 6) Quotation shall remain valid for a period not less than 90 days after the deadline date specified for submission.
- 7) The purchaser will evaluate and compare the quotation determined to be substantially responsive i.e which
 - a. are properly signed; and
 - b. Conform to the terms and conditions and specifications
 - c.
- 8) Mode of payment:**
 - a) Payments will usually be made within 30 days in A/C Payee Cheque drawn on Nationalized Bank after successful compliance of this purchase order.
 - b) Deduction on account of Income Tax, Sales Tax/Vat will be made wherever applicable as per statute.
- 9) Advance payment against Proforma Bill:**

Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the product wherever necessary. Final bill/Invoice with Challan/money receipt etc. to be furnished after delivery of goods for which payments are received against Proforma Invoice.
- 10) Billing instruction:**

Please raise your Bill/invoice in favour of Principal, Government College (Autonomous), Bhawanipatna, Kalahandi, Odisha-766001 in triplicate and submit it to official placing this purchase order with a reference to the purchase order and Section/Unit wherefrom the order is placed enclosing a copy of your delivery challan duly signed by the recipient of the goods/service.
- 11) The price of any item mentioned in this order should not exceed the accepted price. The quantity/no. of item may vary in the order without any change in the accepted price.

12) In case of import the following documents are to be furnished:

- a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, date of delivery;
- b) Packing list (with cost) /Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
- d) Insurance Certificate;
- e) Railway receipt (in case of domestic suppliers) Consignment note;
- f) Manufacturer's certificate;
- g) Bill of ship loading/Airway Bill; Any other document(s)

7. Rejection of Bid

The authority may reject bids under the following circumstances

- a. Where the price in the lowest evaluated bid exceeded bid exceed the cost estimated by a substantial margins
- b. Where after receiving bids, it can be reasonably concluded that there is lack of competition.
- c. Failure to comply with specifications, terms and conditions of this order, or accepted delivery schedule shall be sufficient grounds for cancellation of order by purchaser without being liable for paying any compensation to the supplier.

8. Legal Jurisdiction

All legal disputes arising out of or in connection with this Quotation call shall with in the Bhawanipatna Jurisdiction.