

GOVERNMENT POLYTECHNIC, AURANGABAD.

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No.: GP /Store/ 2023-24/ 3766

Date: 1 SEP 2023

INVITATION FOR QUOTATION OF COMPUTER PERIPHERALS

Sub: Quotation for Supply of Computer Peripherals (Due Date 11/09/2023)

Sealed Quotations are invited for eligible and interested manufacturers/ dealers/distributors/ Suppliers for the following items on the terms and conditions mentioned below.

Sr. No.	Name of the item with required specification (Branded Only)	Quantity Required*	Remark
01	Optical USB Mouse with one year warranty	50 Nos.	
02	Optical USB Keyboard with one year warranty	50 Nos.	
03	Pen Drive 64 GB	02 Nos.	
04	Pen Drive 32 GB	02 Nos.	
05	Pen Drive 16 GB	02 Nos.	
06	SSD 128 GB	01 No.	
07	SSD 256 GB	01 No.	
08	CAT 6 Cable Dlink/Digisol 305 meter Box	01 No.	
09	External USB Hard Disk 1 TB		
10	Spike Guard for Computer Power Supply	01 Nos. 10 Nos.	
11	RJ 45 Connector	20 30 C 0594701	
12	Crimping Tool (Combo Pack Lan Cable Tester)	100 Nos.	
13	Internet 08 Port Swith 10/100/1000	02 Nos.	
14	PCI VGA Card	01 No	
15	DDR 3 Ram 4 GB	05 Nos.	
16	DDR 3 Ram 2 GB	10 Nos.	
17	Wifi Router 300 Mbps	10 Nos.	
1.7	Will Router 300 Mops	01 No.	

 Quantity of above material will be purchased as per availability of funds and all purchase process may be cancelled if funds will not be received by the head office.

Terms and Conditions

01) The quotation should be submitted in sealed envelope.

02) Write on the envelope "Quotation for Supply of Housekeeping Material to Workshop Department" and submit it to the Office in Main Building of the Institute due on \$1.09.2023 at 5:30 pm.

03) The Quotations received after given time period will not be considered in Purchase Process and will be rejected without giving any information.

04) All Material of this Enquiry will not be purchase at a time. It will be purchased as per requirement of this Institute up to 31st March 2023.

05) Rates quoted should be F.O.R. Aurangabad otherwise, it should be specified clearly.

06) Taxes and Duties should be mentioned separately in the Quotation with appropriate percentage. (Specially in case of GST)

- 07) Detailed specifications including make of material should be mentioned in the Quotation. If the quoted Item/Equipment/Peripheral is available with you in different brands/makes, the ates—should be mentioned separately brand wise/specification wise. In case of branded items like Computer Peripherals, Electricals, Plastic Products, ISI marked Products etc. If the Make/Manufacturer name is not mentioned in the in the quotation, the Quotation will be rejected without giving any information to the supplier.
- 08) Purchase Order will be placed in the name of Supplier which has quoted the Lowest Rates per item.
- 09) Material should be supplied within 07 days from the date of Purchase order.
- 10) In case of Equipments/Machines bill will be passed after Equipment Testing, Installation, Demonstration and Training (If required) at the concerned Department. Installation report should be submitted to the Central Stores. (Workshop Department). If the Equipment/Machine does not match the required specification, it will be returned as it is at your cost.
- 11) In case of Consumable, Stationary and other miscellaneous items, the material will be inspected by the concerned department. If the material found correct subject to the required specifications, bill will be passed otherwise returned as it is at your cost.
- 12) Warranty should be mentioned in the Quotation as per given by the Manufacturers.
- 13) Quotation should be valid for 31/03/2023 from the date of opening or up to the next quotation enquiry whichever is earlier.
- 14) Efforts will be made to release the payment as early as possible we can but; sometimes it may be delayed due to no availability of grants.
- 15) The undersigned reserves the right to accept or reject any offer or all offers without assigning any reason thereof.

Principal Government Polytechnic, Aurangabad