

**Notice for Quotation to procure MULTI METER ”.**

Ref Memo No: JGEC/CPC/EE/Procure/Instruments /2024/01

Dated: 09/07/2024

Quotations in sealed covers are invited from reputed, experienced, and bona fide firms/organizations for the Purchase of a few Instruments/equipment for different laboratories in Electrical Engineering Department. It is to be noted that the cumulative price including all taxes in the purchase order (to be awarded to the evaluated bidder as per rule/norms) must be less than Rupees one Lakh (Rs. 1,00,000/-) based on the total purchased quantities. Considering that, the interested Companies / Suppliers / Service providers/Agencies may submit their Quotations/bid documents in the prescribed format. Details of Specifications are as follows

Sl. No.	Details of Works/Purchase/Specifications	Quantity
1.	Dynamometric Portable Single-phase wattmeter: <b>UPF</b> , Current- 0-0.5A/1A, Voltage- 0 to150/300/600V	3
2.	Dynamometric Portable Single-phase wattmeter: <b>LPF</b> , Current- 0-0.5A-1A, Voltage- 0 to150/300/600V	2
3.	Dynamometric Portable Single-phase wattmeter: <b>UPF</b> , Current- 0-5-10A, Voltage- 0 to 150-300-600V	6
4.	Dynamometric Portable Single-phase wattmeter: <b>LPF</b> , Current- 0-5-10A, Voltage- 0 to 150-300-600V	3
5.	Digital Multimeters: 3 1/2 Digit, 1999 Count, hfe test, Data Hold, Auto Power Off, Full protection in all range: AC/DC- Current (20A)/Voltage(1000V), Diode, Continuity, Resistance, Capacitance, Over Range display	10

**Qualification Conditions:**

- Bidder should be registered Firm / Company / Establishment
- Bidder shall provide all relevant records required i.e. Income Tax Return Certificate/PAN, Commercial Tax Clearance/V.A.T. / GST Certificate and other taxes (whichever applied)
- Bidders should have relevant credentials
- The bidder should first visit the equipment before making quotation for repair

**Delivery Place / Works site:** Bidder will supply and deliver the materials / Works/service with requisite number at JGEC premises.

**Bid Price:**

- The Bid Price shall be in Rs. and including all Taxes and other levies such as the transportation expenses , no extra price is payable by the college. Bidder must quote the item wise.
- The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment of any account.

**Validity Quotation:** Quotation shall remain valid for a period not less than 180 days after the deadline dates specified for submission.

**The following must be submitted with the Quotations/Bid:**

1. Copy of Establishment Registration Certificate/ valid Trade license in relevant field
2. Copy of PAN and copy of latest return
3. Copy of GST
4. Copy of PTAX enrolment certificate and copy of latest paid challan of PTAX
5. Detailed office address of the Agency with Office Telephone, Number, Fax Number and Mobile Number and name of the contact person

**Evaluation of Quotations:**

- a) The purchaser will evaluate and compare quotations considering the cumulative rate corresponding to quantity of items mentioned above to determine a substantially responsive bidder.
- b) Conform to terms, conditions, specifications and qualifications and qualifications conditions.

**Award of Contract:**

The purchaser will award the contract to the bidder whose quotations has been determined to be substantially responsive, and who has offered the lowest evaluated quoted price. *The ordered quantity may vary from the quantity of items asked for quotation.*

The bid document may also be downloaded from our web-site :[www.jgec.ac.in](http://www.jgec.ac.in)

Important dates:

**Last Date: 24/07/2024 upto 01:00 P.M.**

**Opening Date:-24/07/2024 at 2:30 P.M.**

All documents must be submitted to the Office of the Principal in sealed envelope and marked with “QUOTATION FOR MULTI METER PURCHASE”.

**CHECK LIST FOR BIDDERS / APPLICANTS:**

01. The Bidder should ensure that all documents and papers submitted in this BID are fully authenticated by the authorized signatory under his signature with official seal wherever applicable.

The following documents form should be submitted with BID:

Sl. No	Documents to be submitted	DocumentsSubmitted (Y/N)
1	All pages of this BID document should be duly signed by the authorized signatory as a token of acceptance of all terms and conditions by the bidder. Any other document submitted by the bidder should also be signed by the authorized signatory	
2	Statement indicating experience ofsupplying such items & working with Govt.Ministries/ Departments/PSUs, etc.	
3	Attested copy GST	
4	Attested copy of PAN/Number.	
5	Attested copy of return for last month/quarter as the case may be submitted towards Central and State Sales Tax/VAT if applicable.	
6	Bid Form	

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 the contract. The bidder whose bid is accepted will be notified of the award of the contract by the purchaser.

The terms of the accepted offer shall be incorporated in the supply order. The validity period may be extended by the purchaser by another 15 day in exceptional cases.

**Other Terms & Conditions:**

(a) The College reserves the right to postpone/cancel the bid, the bidder will have to abide with the decision.

(b) Payment shall be made after the supply and submission of bills which will be subject to satisfactory supply (certified by the committee constituted for the purpose). The personnel in charge will certify the quality and quantity of the items supplied/ work done as per specifications and recommend accordingly the extent of payment.

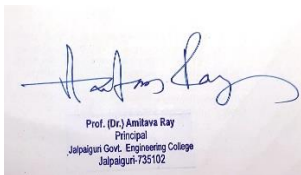
(c) No preference will be given to any bidder of class of bidders, either for the price or for other terms and conditions.

(d) Quotation may be submitted on the printed letterhead of the bidder in the prescribed formats supplied with IFQ.

(e) Successful bidder will have to enter into an agreement with this Campus for timely execution of the Purchase order.

(f) No payment will be made for any damage of goods supplied.

(g) We look forward to receiving your quotations and thank you for your interest in this project.



Principal/JGEC

Copy forwarded for information and necessary action to:

1. College Notice Board
2. College website [www.jgec.ac.in](http://www.jgec.ac.in)
3. Guard file

*BID Form*

Supplier ref. no.

Date:

Name of the Firm: .....

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Quotation of Works

Sl. No.	Name of Item (s) with Specification	Quantity	Unit Price (Rs)	Total Price including Tax (Rs.)

(Total Amount in Rupees..... only)

We agree to service the above mentioned works in accordance with technical specification for total contract price of ..... (In words Rupees.....) including taxes etc. within **Seven working days** of the issue of Work/Purchase Order.

We also agree and abide with the terms and conditions stipulated in the bid document.

(Signature of Bidder with Seal)

**Name:**

**Designation:**

**Address:**

**Date:**