

GOVERNMENT COLLEGE OF ENGINEERING, JALGAON

( An Autonomous Institutes of Government of Maharashtra )

National Highway No-6, Jalgaon-425 002.

Phone No. 0257-2280531.

Fax. No. 0257-2281319.

Email:-princej@rediffmail.com

Web:- gcoej.ac.in

No.GCOEJ/DTE Level items/E&Tc Dept./2017-18/145

Date :- 11/01/2018

INVITATION FOR QUOTATION

To,

-----The suppliers-----  
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**Sub :-** Quotation for the supply of Transmitter Receiver Set.

Sir,

With reference to above subject, sealed quotations are invited for the equipment / items, listed in the enclose list on or before **29/01/2018 up to 4.00pm** . Quotations received against this inquiry will be opened on **29/01/2018 at 5.00pm in the department**. The representatives of all those suppliers who has submitted the quotations on or before due date may present on date and time of opening of the quotations. Those who will fulfill the following terms and conditions will be considered for competitive bidding.

Sr.No.	Description of items with Technical specification	Approx Required Quantity	Remarks
1.	<b>Transmitter Receiver Complete Set</b> <b>Specifications for Transmission Receiver Setup</b> Display : TFT touch screen display with size of 320 × 240 pixel Frequency range : 0.04 - 4.4 GHz PLL synthesized Step size : 1 kHz to 1GHz Accuracy : 1 ppm RF Level : 0 dBm typical Measurements : RF level in dBm and 22 other units Resolution : 0.1dB with a dynamic range of 60 dB USB interface : Communication with PC for pattern plotting Connector : Gold plated SMA Motor Rotation : 0-359 degrees in 1 degree Motor Mode : Fully programmable start/end position Step Size, Forward step/dwell/stop time, No. of cycles Auto mode : Automatic rotation with receiver Locations : 10,000 location frequency and level storage	01	--

### **Instructions to bidders and Terms and Conditions**

1. The quotations must be submitted in sealed envelope, in prescribed format with details of enquiry superscribed on envelope.(Quotations for enquiry No.GCOEJ/DTE Level items/E&Tc Dept./2017-18/ )
2. The quotations must be send by post or submitted in the drop box kept in the office on or before 4.00 pm, 29/01/2018. Quotations will be opened at 5.00pm on 29/01/2018.
3. Quotation can be dropped in quotation box placed in office of this institute. However, this office does not take any guaranty of not receiving the sealed envelope within time.
4. Separate sealed envelope should be submitted for each enquiry.
5. The quotations must be supported by necessary technical literature and other documents as mentioned in this document.
6. The bidder must not be a defaulter to any government authorities and must not have been black listed/ debarred from supplying goods.
7. The bid must be for all inclusive prices of the goods. Must include all taxes and levies (like GST) transportation charges, freight etc and for warranty of 2 years from the date of installation.
8. Delivery to the consignee has to be effected within 4-6 weeks from the date of issue of purchase order.
9. Rates quoted should be valid for 90 days from the last date of submission of offer.
10. 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.
11. 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.
12. The bidder must quote PAN and GST number along with copies of GST registration and PAN card.
13. 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.
14. Payments will be done only after delivery, successful installation and working trail at the consignee's place. Advance payments will not be done.
15. This office may call for additional documents and /or information required for processing the bids.
16. This office reserves the right to reject any or all bid offers, without assigning any reason (/s), thereof.
17. List of documents to be attached :- i) 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, and others ( 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 herein ) 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, inclusions 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.

  
JK PRINCIPAL