

Government Polytechnic Nanded

E-mail: principal.gpnanded@dtmaharashtra.gov.in, Website: www.gpnanded.org.in

No. GPND/Store/2023-24 / 558

Date :- 18-01-2024

Quotations should reach on or before:- Date:- 25/1/24 upto 4.00 PM

Subject:- Quotation for supply of Computer Hardware and Networking devices

Dear Sir,

You are requested to send your quotations subject to the following conditions, in a sealed envelope, for following work.

Terms and Conditions: -

1. The quotations received in open, unsealed, incomplete or mutilated condition may be rejected.
2. The net rate for each item including various taxes as applicable along with packing, forwarding, freight/transportation charges should be stated separately. Otherwise, it will be presumed that the rates include all these charges, expenses etc. and are for delivery F.O.R. Nanded.
3. The rates should be valid from the date of opening of the quotation to up to at least 3 months or max up to 31/03/2024. If your items have specifications different from those stipulated, the details of make of item and photograph indicating its physical layout etc. should be included wherever necessary.
4. Technical literature containing information about specifications, make, pictorial views, name of manufacturer etc. should be supplied along with the quotation, and otherwise it will not be compared.
5. Samples should be supplied wherever necessary.
6. The undersigned reserves the right not to consider the quotation in the absence of the detailed information of about the items.
7. In case of machinery, equipment, apparatus, instrument. etc. maintenance manual, demonstration etc. may be required before finalizing the order for supply of the stores.
8. The undersigned reserves the right (a) to reject the quotation in part or full (b) to extend the date of opening of the quotation and (c) to cancel the quotation in part or in full, without giving any reason.
9. If the quotation is accepted, the stores should be supplied at the destination / at the premises on or before the date mentioned in the order.
10. The bills of the stores or invoice in triplicate should be sent directly to the undersigned by hand delivery or by registered post.
11. Stores which are damaged, deficient or not in accordance with the stated specifications will have to be collected back by the supplier at his own cost and own risk or otherwise appropriate charges for such shortcomings may be deducted from the bill by mutual consultation.

12. The stores should be insured with the govt. insurance authority for transit risk. The supplier may pay the premium and the same may be charged in the bill separately.
13. The payment of the bill will be released only after the satisfactory completion of work / supply order.
14. GST / Registration. No. is essential on the quotation and bills.
15. The undersigned shall not incur any liability to pay interest for delayed payment of the bill for any reason.
16. Any deviation from any of these conditions should be conveyed to the undersigned before accepting the order for supply of the stores.
17. Reference of quotation no. should be made in all future correspondence.
18. If necessary, demonstration should be given before date of supply order.
19. Rates for spares and repair charges shall be quoted separately.
20. In case of maintenance work Tentative list of machinery for maintenance work, if any may be attached herewith. You have to fill the quotation after due inspection on the site during office time for checking such machines.
21. No TA/DA and professional charges will be paid for inspection of machines for submitting the quotation.
22. Orders shall be placed only as per budget availability.
23. The work should be done by licensed contractor for electrical work and licensed copy should be attached along with quotations in case of electrical work if any.
24. The warranty for the equipment should be as specified. AMC charges, if any should be clearly mentioned.
25. Prescribed guarantee /warranty shall be mentioned clearly in a quotation.



Principal

Govt. Polytechnic, Nanded

Copy to :-

1. To Website of institute
2. Notice board of institute
3. Students co operative store of institute

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Details for supply of **Computer Hardware and Networking devices**

Sr.No	Particulars	Quantity
01	SMPS	01
02	Mother Board with M2 slot	01
03	4Gb/8Gb RAM(DDR3 & DDR4)	01
04	256Gb/512Gb SSD Drive	01
05	Mouse & Keyboard Combo	01
06	Crimping Tool	01
07	Computer Format & Installation Charges	01
08	D-Link RJ 45 Connector Box	01
09	D-Link Cat6 Cable Box	01
10	CCTV DVR Cell	01
11	Biometric Machine(Finger/Face/Card)	01
12	Biometric Machine fitting & Installation with software	01
13	Desktop Switch 8 Port	01
14	Desktop Switch 16 Port	01
15	Networking Per Point installation charges	01
16	CCTV SMPS	01
17	Antivirus Per Year	01
18	23 Toner refilling 12 a/88 a	01
19	Toner refilling 233 dw	01
20	2.5Ghz Wi fi router	01
21	USB TO SATA CABLE	01
22	Computer Repair Service Charge	01

23	Outdoor Cat6 Cable fitting Charges per meter	01
24	BNC/DC Connector pin	01
25	External Hard Disk 256Gb/512 Gb	01
26	Pen drive USB 3.0 -32Gb/64Gb	01
27	Casing patti / pipes with accessories	01 feet

Above rates shall be clearly quoted on letterhead of company /firm with seal and sign and in a closed envelope, GST shall be mentioned separately



Principal,

Govt. Polytechnic, Nanded.

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- 1) To website of the institute.
- 2) Notice board of the institute.
- 3) O/c – Students cooperative stores