

विर सर



महाराष्ट्र शासन



## GOVERNMENT POLYTECHNIC BEED

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DTE CODE - 2011

"Vision :- To make competent Engineering Professional with Ethical core values." MSBTE CODE - 032

O.W. No. - GPB/ Mech Tender/2022/1896

Date - 04/05/2022

### Tender Notice

#### Sub: Quotation for purchase of Machinery & Equipment for Electronics & Comm Department (Due Date 19/05/2022)

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

Sr No	Name of the Equipment to be procured with Specification	Required Quantity	Estimated Cost (Per Unit/Nos)
01	02	03	04
01	MOBILE PHONE TRAINER KIT( 2G/3G/4G DUAL SIM GSM, HANDSET) - Mobile phone Trainer (2G /3G/4G Dual SIM GSM Handset. Frequency measurement and band verification. Real time Mobile Operation.) (4G Dual SIM GSM Handset. Frequency measurement and band verification. Real time Mobile Operation	1	14,300
02	CRO Dual Channel, 4 Trace CRT / TFT based Bandwidth 20 MHz/30 Mhz	10	23,340
03	Function Generator -10 mHz to 25 MHz Frequency 1 channel function generator	5	17,900
04	DC Regulated Power supply (0-60V) - Single Output Programmable DC Bench Power Supply - 60V, 5A,300W	2	27,427
05	PCB Etching Machine -Fast single and double sided PCB etching.Useful etching area : 250mm×300mm (10"×12"). All construction material are corrosion free.Tank Capacity : 20 Liters. Heater and air flow compressor.Heater : Titanium-non corrosive with thermostat control.Leakage proof Poly Propylene tank.Electrical Power : 230V/50Hz, 15 Asocket required	1	21,500
06	Powerscope Floating measurements with completely isolated inputs X100 and X10 attenuation for floating measurements - Input Channels: 2 Nos (Isolated Inputs) Attenuation : X100 & X 10 Coupling : AC - DC & GND Max. Input Voltage :1500 V (DC + Peack AC) Channel I, Channel II, Channel I & II, Alternate or chopped (approx. 120 KHz), X-Y Operation (Ratio 1:1 Input via CH II), Add/ Sub CH I + CH II, Invert CH II	1	36,433

## TERMS AND CONDITIONS

01. Quotation are invited with **ONE** envelope system of Tendering.

02. **Technical Documents :**

**Mandatory Documents**

- a) Establishment Registration Certificate of Tenderer.
- b) GST registration certificate/ Number
- c) Shop act certificate / Registration certificate

**Supplementary Documents**

- d) GST Clearance Certificate/ GST Challan Till on March 2022.
- e) Technical literature / leaflet / specification sheet of the item quoted along with warranty /Guarantee Clause.
- f) Undertaking about Quality, and after sales service of the item / equipment & Machinery.
- g) Authorization / Distributorship certificate from manufacturer or proof of permission to
- h) Sale the equipment / item / mentioned in the quotation from competent authority (to be submitted if the tenderer is not a manufacturer).

**Additional document may also be asked by undersigned for confirming the details.**

03. Commercial document contain all inclusive rates of item quoted with signature & stamp of establishment.

SrNo	Name of the item with specification	All inclusive cost per unit quantity
01	02	03

Date -

Place -

(Signature)

Rubber Stamp of organization

- 04. The Envelope should be sealed with a mention of the Reference no., Date of opening the quotation on the front side of the envelope. These two envelopes should be sealed in a third envelope by giving heading **“Quotation for supply of Machinery & Equipment for Electronics and Comm. Department”** and writing complete address of the undersigned.
- 05. The quotations should reach the undersigned on or before dt.19/05/2022 at 5 pm
- 06. The material will be checked at this institute.
- 07. No extra charges will be paid for Packing, Installation, Commissioning, Inspection, Consignee destination delivery / Transport for the item accepted / rejected / replaced.
- 08. Quotations will be opened at **11 AM** on dt.20/05/2022
- 09. Rates should be valid for 6 months from the date of quotation opening.
- 10. Delivery to the consignee has to be effected within 4weeks from the date of issue of purchase order failing to which a penalty of 0.5% per week (Max 10%of purchase order cost) will be charged.
- 11. The undersigned reserves the right to accept or reject any offer or all offers without assigning any reason thereof.

  
Principal,

Government Polytechnic, Beed

C.C. To Notice Board and Web site Publication