

O/C

Dr. Babasaheb Ambedkar Technological University,

P.O. LONERI - 402 103, Tal. Mangaon, Dist. Raigad

Our Ref No. : DBATU/Store/Computer centre/Electrical material/2020/1835

Date: 18 DEC 2020

Quotation For: Electrical material for Computer centre

Due On: 22/12/2020

Date of Opening: 22/12/2020

Time: 11.00

To,

M/S. As per list attached

Sub: QUOTATION FOR THE STORES

Dear Sir,

Your quotation for the items listed overleaf, may please be submitted to the under signed, so as to reach this Office not later than 22/12/2020

While submitting your quotation, the following procedure may please be observed and other points borne in mind.

01. The maker's name must be specified.
02. The "Terms and Conditions" for supply and delivery of stores, should be clearly indicated in the quotation, stating whether rates are, inclusive of all taxes, Packing and forwarding charges Freight charges etc. or not, However rates offered as including all taxes will be more welcome.
03. If packing and forwarding charges are to be charged separately, it should be so clearly stated in your quotation.
04. Please mention clearly whether consignment would be Ex Godown, Ex Shop, of F.O.R. dispatching stations. Preferably terms offered as "Delivery of consignment of stores, on F.O.R."
05. Envelope should be clearly marked with our reference No and date of this quotation. It should also be superscripted as per the format given above.
06. The quotation would be opened as per date and timing given above, if desired by you, you may depute an authorized representative with a letter of authority to be present at the time of opening of the quotation at this Office on the aforesaid day, date & time.
07. Your quotation must be valid for a minimum 30 (Thirty) working days from the date of its opening.
08. Quotation received after the date of opening may not be taken into consideration.
09. Items tendered should confirm to the specification shown in the attached list when and where, full or no specifications are indicated against items in the list. Kindly furnish your full specification in accordance with accepted standards against each item tendered. Where reference to catalogue is made, the relevant catalogues/ Pamphlets/ Literature should accompany the quotation.
10. Your quotation should be for all new items and not for second hand.
11. Please state whether items will be available Ex Stock. If not the minimum period for delivery, or for supplying the items or stores.
12. It should be clearly stated whether GST, Insurance Freight or packing and forwarding charges, or any other taxes and duties etc. leviable.
13. It would be appreciated if illustrated catalogues/Literature etc is furnished with the quotation.
14. Expression to as "Complete with standard Equipment" complete with standard accessories "Equipment to" As good as should be avoided. If at all their use is unavoidable then it should be supplied

15. For convenience, kindly adopt while quoting the same serial Nos. as given in the list detailed below.

Thanking You.

Yours faithfully,

(Signature)
17-12

(Dr. B.F.Jogi)

Registrar

Dr. Babasaheb Ambedkar Technological University,

(Signature)
11/12/20
(Signature)
o/c
(Signature)

List of Items

Sr.No	Description of stores item with Specification	Make	Appox. Qty. Req	Rate per Unit	Remark
1	Surface Board 08 modular with Plate	MK or Similar	100 nos		
2	Casing Patti	Prestfit or similar	150 nos		
3	Switch Make Roma	Roma	100nos		
4	Socket(Roma) (SAMP)	Roma	280 nos		
5	Wire Bundle (Red , Yellow, Black)	Polycab	13 Nos		
6	Screw 25 x 8		06 box		
7	Rawal Plug		10 box		
8	Black Plate		110 nos		
9	MCB 25 A Single pole		15 nos		