



कार्यालय प्राचार्य
शासकीय इंजीनियरिंग महाविद्यालय रायपुर
पुराना धमतरी रोड, सैजबहार, रायपुर (छ.ग.)
कार्यालय 0771-2103147, E-Mail - principal-ngec@yahoo.com

कर्मोंक/भंडार/टेंडर/...1758.../2017
प्रति,

रायपुर दिनोंक: 10-10-17

आयुक्त,
जन संपर्क संचालनालय छत्तीसगढ़,
नया रायपुर (छ0ग0)

विषय:- रि-टेंडर नोटिस प्रकाशित करने बाबत ।

महोदय,

उपरोक्त विषयान्तर्गत लेख है कि शासकीय इंजीनियरिंग महाविद्यालय सैजबहार रायपुर के कम्प्यूटर साइंस एण्ड इंजीनियरिंग के प्रयोगशाला हेतु यंत्र/उपकरण कय किया जाना है । जिसके लिए महाविद्यालय द्वारा प्रदत्त खुली निविदा (Tender Notice) का निर्धारित प्रपत्र संलग्न कर प्रेषित है ।

अतः निर्धारित निविदा प्रपत्र को प्रदेश स्तरीय बहूप्रसारित दो समाचार पत्रों में प्रकाशित करवाने का कष्ट करेंगे ।

संलग्न-उपरोक्तानुसार (रि-टेंडर नोटिस का निर्धारित प्रपत्र)

प्राचार्य
शासकीय इंजीनियरिंग महाविद्यालय
रायपुर (छ0ग0)

पृ. कर्मोंक/भंडार/टेंडर/...../2017
प्रतिलिपि,

रायपुर दिनोंक:

- (01) आयुक्त सह संचालक, तकनीकी शिक्षा संचालनालय इंद्रावती भवन ब्लॉक- तीन, तृतीय एवं चतुर्थ तल नया रायपुर की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित ।
- (02) प्रभारी वेबसाइट, कृपया संस्था की वेबसाइट पर अपलोड करने हेतु ।
- (03) प्रभारी अधिकारी कय समिति शास0इंजी0महाविद्यालय रायपुर (छ0ग0) ।
- (04) लेखापाल शासकीय इंजीनियरिंग महाविद्यालय रायपुर (छ0ग0) की ओर इस अभ्युक्ति के साथ कि संस्था से संबंधित टेंडर विक्रय करेंगे ।

प्राचार्य
शासकीय इंजीनियरिंग महाविद्यालय
रायपुर (छ0ग0)

कार्यालय प्राचार्य
शासकीय इंजीनियरिंग महाविद्यालय रायपुर
पुराना धमतरी रोड, सेजबहार, रायपुर (छ.ग.)
कार्यालय 0771-2972963, E-Mail – principal@gecraipur.ac.in

कर्मोंक/भंडार/टेंडर/1756/2017

रायपुर दिनोंक:- 10-10-17

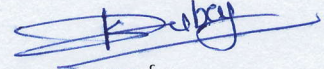
//पुनः निविदा सूचना//

कार्यालय प्राचार्य, शासकीय इंजीनियरिंग महाविद्यालय सेजबहार रायपुर छ0ग0 की ओर से निर्माताओं एवं उनके अधिकृत विक्रेताओं से निम्नानुसार तालिका में दर्शाए गये विभाग के प्रयोगशाला संबंधी उपकरण प्रदाय करने हेतु धरोहर राशि सहित मुहरबंद निविदाएँ आमंत्रित की जाती है।

| क्रमांक | विभाग का नाम | आबंटित राशि | धरोहर राशि | रिमार्क |
|---------|----------------------------|-------------|------------|---------|
| 2 | कम्प्यूटर साईस इंजीनियरिंग | 18,44,000/- | 55,000/- | |

निविदा प्रपत्र अधोहस्ताक्षरकर्ता के कार्यालय से रु. 500/- नगद भुगतान कर या संस्था के वेबसाइट www.gecraipur.ac.in से download किये जा सकते हैं, ऐसी स्थिति में निविदाकर्ता को रु. 500/- का डीडी व बैंकर्स चेक (in favour of Principal Govt Engineering College Raipur) जमा करना आवश्यक होगा।

निविदा बिक्री की अंतिम तिथि : 30/10/2017 दोपहर 01 बजे तक ।
निविदा जमा करने की अंतिम तिथि : 30/10/2017 दोपहर 03 बजे तक ।
निविदा खुलने की तिथि : 30/10/2017 सायं 04 बजे

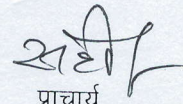


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शासकीय इंजीनियरिंग महाविद्यालय
रायपुर (छ0ग0)

पृ. कर्मोंक/भंडार/टेंडर/...../2017
प्रतिलिपि,

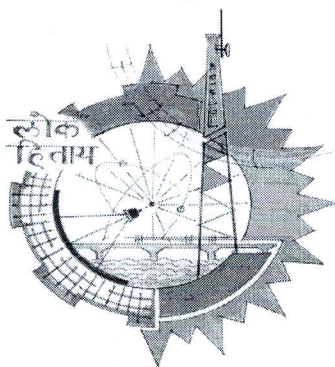
रायपुर दिनोंक:

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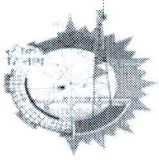
प्राचार्य
शासकीय इंजीनियरिंग महाविद्यालय
रायपुर (छ0ग0)

OFFICE OF THE PRINCIPAL
GOVERNMENT ENGINEERING COLLEGE RAIPUR
Old Dhamtari Road, Sejbahar, Raipur (CG)



Department of Computer Science & Engineering
TENDER- DOCUMENT
FOR
PURCHASE OF Machine & Equipment
(2017)

Tender cost Rs 500/- (Five hundred Only)



**OFFICE OF THE PRINCIPAL,
GOVERNMENT ENGINEERING COLLEGE RAIPUR**
OLD DHAMTARI ROAD, SEJBAHAR, RAIPUR (C.G.)- 492015

No./GECR/Store/Tender...1760.../2017/

Raipur, Dated -10-10-17

The Tender document will be available at the office of **Principal, Government Engineering College Raipur (C.G.)** on any working day on payment of Rs. 500/- in cash from A/C Section OR It may also be downloaded from the Institute website www.gecraipur.ac.in. In case of the tender document downloaded by the website, a demand draft/ banker's cheque of an amount Rs. 500/- payable in favour of Principal, Govt. Engineering College, Raipur must be attached with the tender document.

Last date for purchasing the tender: 30/10/2017 **up to 1.00 PM**

Last date for receiving the tender: 30/10/2017 **up to 3.00 PM**

Date of opening of tender : 30/10/2017 **up to 4.00 PM**

TERMS AND CONDITIONS

(Terms and conditions for supply of Equipments)

1. The tender document is non-transferable.
2. Submitted Tender document should follow the prescribed format of Techno-commercial bid as per Annexure-I along with a UNDERTAKING (Annexure- II)
3. Printed leaflets/literature should be attached with Techno-commercial bid supporting the specification of equipments/goods. Download of leaflets from company website is allowed
4. All pages of Technical document should be dully signed by the competent authority of firms/ Manufactures / Agency.
5. Commercial bid submitted by the dealers/Agency will require the dealership certificate /authorisation certificate provided by the firms/companies/ manufacturer.
6. An Earnest Money Deposit of amount Rs. 3% of quoted price in form of Demand draft / Banker's cheque must be given in favour of Principal, Govt. Engg. College Raipur (CG).
7. Techno-commercial bid and EMD should be kept in separate envelopes. These two envelopes should be kept in a big envelope. Details of Tender No. date & Name of department (if any) etc. should be written on the big envelope.
8. Failing EMD, the tender document will not be opened and it is liable to be rejected. The tender document will also be rejected by failing the submission of printed Leaflets/literature .
9. Two percent penalty of cost of equipment / goods may be deducted per month if the items are not supplied within time limit given in order .
10. Any condition imposed by the firm/ Manufacture/company will not be accepted for the supply of equipment / goods.
11. All rights are reserved to the undersigned, regarding the Acceptance/ Non. Acceptance / Rejection of Tender/ Tender document.
12. In cash of any dispute, the judicial jurisdiction will be Raipur (CG).
13. The bidder should quote their offer/ rate with clear terms without any ambiguity.

14. Item no. and page of the tender document should be strictly in chronological order. Make, name of the manufacture should be mentioned against each item .
15. The rate should be FOR destination including all taxes. Nothing extra will be paid.
16. If rate are quoted ex- go-down /ex-factory, then Excise duty, and PFFI charge, VAT/CST should be clearly indicated.
17. **Taxes, if liveable extra, should be clearly indicated, failing which the rate quote in the tender will be considered as inclusive of all taxes.**
18. There should be no alterations/ corrections made in the Tender. The quoted rate should be both in figures and words.
19. The tender should clearly indicate whether equipment / goods are complete in itself. If in the opinion of the tenderer, certain accessories are necessary with the type of the equipment / goods tendered, the tenderer must quote for aforesaid accessories under the heading **Extra but essential**.
20. In case of non- acceptance of the tender, the EMD will be refunded to the tenderer in due course of time. The EMD will be treated as security deposit in case of selected tenders. EMD / Security deposit will be forfeited in case of breach of agreement of supply by the supplier. The order shall stand cancelled and security deposit forfeited under the following conditions:-
 - a. If supplier expresses his inability to execute the order for the items at the rate quoted for makes/ brand within the delivery period .
 - b. If the complete equipment is not supplied within the delivery period mentioned in the order or within the extended period permitted.
 - c. If the supplier executes only part of the order.
21. Any equipment / goods / Trainer / Hardware or software breakdown must be attended within 48 hours during the valid warranty period of the items /equipment / software free of cost.
22. Payment shall be released after the complete supply of ordered items and successful installation and demonstration of the machine equipment at the institution (if required).
23. The training if any required for any ordered items, at least two persons for handling the machine /equipment / goods shall be provided by the supplier at his own cost at our institution.
24. If defects of any kind or deviations from the specification are detected and reported to the supplier, the supplier should make replacement or rectify the defects free of cost within 30 days from the date of report, failing which the equipment will not be accepted and will be collected by the supplier at his own cost and risk, and the EMD will be forfeited . In case the equipment is sent for repair to the firm, it is to be repaired within 30 days from the date of receipt of equipment failing which the EMD will be forfeited, however the undersigned may condone the delay in deserving cases at his discretion.
25. The undersigned reserves the right to increase/ decrease the quantity of the equipment to be supplied.
26. The submission of the tender will be deemed to be the acceptance of all the terms and condition of the tender as stated herein and / or elsewhere in the tender document.
27. **Tenders should be valid for at least twelve month from the date of opening of tender. The prices should be firm without variations of any kind.**
28. If required "D" FORM at the time of final payment shall be issued.
29. The undersigned reserves the right to accept the lowest or any tender and also of rejecting all or any tender without assigning any reasons for the same or to split up the tender as may deem fit.
30. Exact and earliest possible time of delivery should be indicated in the tender against each item. The delivery period given in the order will be the date of receipt of the goods/equipment in the institute and not the date dispatch of equipment by the supplier.
31. No advance payment will be made.
32. The renderer will have to submit last three years PSU/ Government Supply record as far as possible.

33. The renderer/ bidder shall provide TIN No. along with latest income tax clearance, CST Clearance certificate from the concerned authority and should be attached with the tender . Tender received without these certificates shall be rejected.
34. The minimum warranty period for the equipment supplied by the supplier will have to be mentioned clearly which should not be less than one year from the date of installation. The renderer will be required to undertake repair/ replacement of defective parts free of cost at the institution during the warranty period.
35. The equipment / machinery calibrated in metric system need to be quoted.
36. The renderer shall guarantee that after sale, service shall be provided as and when required.
37. The supplier will render necessary assistances, if required, in the installation of the goods/ equipment / machinery in the institute / site free of charge.
38. No. offer should be made for imported item for which Import License has to be arranged by the undersigned. The entire imported item will have to be delivered in the institute and payment will be made in rupees.
39. The payment shall be released only after satisfactory and successful commissioning and installation of the equipment / machinery at the designated site/ institute.
40. Period of guarantee / Warranty, where applicable should be specified in the bid.
41. The undersigned is not responsible for any loss or damage to the goods/ equipments during transit irrespective of the fact that they are insured or not insured or delivery is ex-go down or factory station.
42. No claim shall be entertained in respect of interest on Earnest Money/ Security deposit/ Bid Deposit.
43. Illustrated manuals, working instructions, trainers, software and hardware, erection/ wiring and drawing of foundations etc. and details of the ordered goods/equipments must be supplied in suitable damp proof cover.
44. E- payment will be made after deduction of GST (Value Aided Tax) . / as per state Govt. purchase rules .



Principal
Govt. Engg. College Raipur,
Raipur (CG).

Annexure-I

GOVERNMENT ENGINEERING COLLEGE, RAIPUR (CG)
(Format of Techno-Commercial Bid)

Tender No /.....

Raipur, Date-

| Sr. No. | Name of Items | Technical Specification as per printed Catalogue/ Brochure | Price of the Goods /Equipment | Taxes (GST etc.) | Total Cost | Delivery Period | Remark |
|---------|---------------|--|-------------------------------|-------------------|------------|-----------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | | | | |

Signature

(Name & Full Address of the Firm with Seal)

Annexure-II

Undertaking

(To be signed and returned along with the tender)

I/We(FullName).....

Address.....

.....have read the terms and conditions of the tender document for the supply of goods/ equipments as notified by the Office of the Principal Govt. Engg. College, Raipur and I/We have under take to follow the same .

Place

Date.....

Signature:

(Name & Full Address of the Firm with Seal)

**OFFICE OF THE PRINCIPAL
GOVERNMENT ENGINEERING COLLEGE RAIPUR**

Old Dhamtari Road, Sejbahar, Raipur (CG)

(To be issued by Account Section in case of tender document taken by the office
of the principal)

(2017)

Tender Notice No. / Store/...../...../2017 Raipur, Date.....

1. Tender document issued to M/s-----

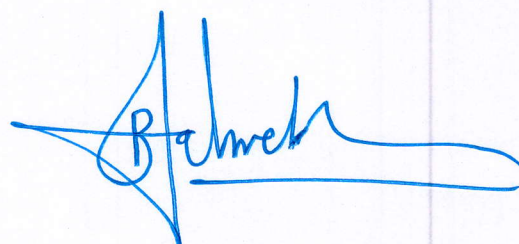
2. Cost of Tender Rs 500 (Five Hundred only)
3. Money receipt & Date -----
4. Date of issue of tender -----

Issued by

Principal
Govt. Engg. College, Raipur

GOVT. ENGG. COLLEGE, SEJBAHAR RAIPUR
Department of Computer Science & Engineering

| Sr.No. | Name of Item & Specifications |
|--------|---|
| 1 | <u>Computer Desktop</u> :- Configuration: Intel Core i7 Processor , 1TB HDD, 8 GB RAM or above, DVD-RW, USB Keyboard, Optical Mouse ,LED Display Screen: 18.5'' or above , Operating System: Microsoft Windows 8.1 or higher. |
| 2 | <u>Online UPS</u> :- 10 KVA, Input Range 160V-280V, Output Voltage 230V, Single Phase with Power Backup 60 Min. on full load(SMF Battery) |
| 3 | <u>Laser Printer</u> :- All in one -Multi Function, High Speed 2.0/3.0 USB Support, Resolution 1200x600 dpi. , Print Speed : up to 19 PPM, Supported Scan Format : JPEG, TITTF,PDF,BMP etc.,RAM: 64 MB |
| 4 | <u>Colour Printer</u> :- Printer Method- Inkjet (ink tank system), Type- All in one - Multifunction, Printing output - Colour, Print Resolution (Colour) 4800x1200dpi or higher , Print Resolution (Mono) 600x600dpi or higher , Wireless Support: Yes USB Support :Yes |
| 5 | <u>Air Conditioner</u> :- Split Air- Conditioner With 2.0 ton capacity and BEE Rating: 5 star. |



HoD CSE