

Govt. Polytechnic Education Society (GPES) Manesar

Near NSG & NBRC NH 48 Manesar-122051 (Gurugram)

Email: gpmansar@hry.nic.in , Website: gpmansar.ac.in, 01242337243

**Quotation Form**

<b>Name of bidder &amp; Address:</b>  <b>Ph. No.:</b> <b>Email id:</b>	<b>Quotation No. GPM/Electrical/2024-25/4864</b>	<b>Date of Issue:25.10.2024</b>
	<b>Submission of quotation: 11.11.2024; by 3.00 PM at Govt. Polytechnic Education Society Manesar</b>	<b>Bid Valid up to 6 Months</b>
	<b>Date &amp; time of opening of Quotation/Bid: on 12.11.2024 at 11 AM</b>	<b>Issued by: Electrical Department</b>

We invite your Quotation for the item mentioned below as per detailed description of items given in Annexure -A. Please return this form and Annexure C, duly filled in all respects with all relevant documents in a sealed envelope so as to reach us on the above address and before the date specified above. Submitting this quotation implies agreement to the terms and conditions mentioned in Annexure B.

Sr. no	Name of Electronic Item for Analog and Digital Electronics for the Practical course of Diploma Engg. Students	Qty.	Unit Rate (Rs)	GST % & Amount	Total Amount(Rs)
1	<b>UNIVERSAL LOGIC GATES TRAINER</b>	02			
2.	<b>HALF &amp; FULL ADDER/SUBTRACTOR TRAINER.</b>	02			
3.	<b>RS, T, D &amp; JK FLIP FLOP TRAINER</b>	02			
4.	<b>ENCODER/DECODER TRAINER.</b>	02			
5.	<b>8-LINE TO 1-LINE MULTIPLEXER &amp; DEMULTIPLEXER</b>	02			
<b>Total Amount including Freight/Transit Insurance/Installation and all Taxes:</b>					

**Total Amount in Words: (**

**)**

Payment terms: After delivery on submission of Tax Invoice by NEFT/RTGS & Delivery period: Within 2-3 weeks from the date of award of contract or Supply Order.

Note: GPES Manesar reserves the right to accept the quotation or to reject any or all quotations at any time without assigning any reasons thereof. Work will be awarded to the lowest total amount quoted by vendors.

*Sign & Stamp of Bidder/Supplier*

## Annexure-A

Sr. No.	Name of Item	Description of Item	Quantity
1	<b>UNIVERSAL LOGIC GATES TRAINER</b>	A. On panel gates : 4 NAND gates (7400), 4 NOR gates (7402), 4 AND gates (7408), 4 OR gates (7432) & 6 not gates (7404) B. 5 nos of extra 18 pin IC base mounted on panel to use different ICs C. 5 Logic input switches with LED display D. 5 Logic output LED display E. On panel 5 sockets each for +5 V & GND. F. Glass Epoxy PCB panel size : 280 x 175 mm with metal cabinet G. Required numbers of patch cords and operating manual.	<b>02</b>
2	<b>HALF &amp; FULL ADDER/SUBTRACTOR TRAINER.</b>	A. Built-in power supply DC +5 V @ 500 mA B. 3 Logic input switches with LED display C. 3 Logic output LED display D. Two AND gates ( 7408 ), one OR gate ( 7432 ) E. Two NOT gates ( 7404 ) & Two EX-OR gates ( 7486 ) on panel F. Glass Epoxy PCB panel size : 280 x 175 mm with metal cabinet G. Required numbers of 2 mm patch cords and operating manual	<b>02</b>
3	<b>RS, T, D &amp; JK FLIP FLOP TRAINER</b>	A. Built-in power supply DC +5 V @ 500 mA B. RS, T, D & JK flip flops using ICS C. 4 Logic input switches D. 3 Logic output LED display E. On panel pulser F. Glass Epoxy PCB panel size : 280 x 175 mm with metal cabinet G. Required numbers of 2 mm patch cords and operating manual	<b>02</b>
4.	<b>ENCODER/DECODER TRAINER.</b>	A. Built-in DC power supply 5 V @ 500 mA. B. 12 Logic input switches with LED display C. 12 Logic output with LED display D. Encoder using IC 74148 E. Decoder using IC 74138 F. Glass Epoxy PCB panel size : 280 x 175 mm with metal cabinet G. Required numbers of 2 mm patch cords and operating manual	<b>02</b>
5.	<b>8-LINE TO 1-LINE MULTIPLEXER &amp; DEMULTIPLEXER</b>	A. 8- Line to 1-Line multiplexer using 74151 B. Address generator using 74163 & De mux using 74138 C. 8 Logic input switches with LED display D. 8 Logic output display E. On panel bounce less pulser F. Built-in power supply DC +5 V @ 500 mA G. Required numbers of patch cords and operating manual.	<b>02</b>

## General Terms and Conditions for Bidders (Annexure-B)

1. Bidder should be a registered manufacturer/authorized dealer/supplier of the item, All items to be delivered at GPES Manesar.
2. **Price:** Price quoted by supplier and accepted by the Institute are final and no deviation there from will be accepted without the Institute's specific agreement in writing.
3. **Contract:** Our Enquiry reference / Your offer / This purchase order / samples form part of this contract. Upon mutual consent, the client may award another similar type of work in campus based on this rates to the contractor, for which the rates may be valid up to 1 year from the date of issue of Purchase order. Quantity of items may increase or decrease as per actual requirement at the time of releasing Supply Order.
4. **Specifications:** All materials and goods shall be, in every respect equal to description, specifications and shall be subject to purchaser's inspection and approval within a reasonable time after delivery and, if rejected, shall be held at the supplier's risk or returned at the supplier's expense. It shall not count as having been delivered unless the purchaser elects to make the materials and goods fit for its purpose, in which case the supplier shall be debited with the cost thereof.
5. **Warranty:** Notwithstanding our acceptance, or right of inspection, and or any other terms and conditions in the purchase order, the supplier warrants that all goods supplied here are free from any defects in design, materials and workmanship and that they fully comply with the specifications. The purchase order is issued in reliance on the above mentioned warranty of the supplier. Defect liability period will be 1 Year.
6. **Delivery Period:** All materials should be dispatched within the delivery period specified in the order unless the time limit is extended by us. Any loss incurred due to on-supply of goods and/or in time will be to suppliers account. We have the option to cancel the order, in case of failure to effect delivery in time. Late delivery (LD) the liquidity damage shall be @1% of the contract amount per week delay. Maximum upto 5%.Beyond5weeksof delay order will be deemed cancelled
7. **Invoice:** To be sent in duplicate to us mentioning Deliver challan & Goods Receipt Memo No. and date as well as our purchase order no.and date. To ensure prompt payment, the order no. should be mentioned in the Invoice.
8. **Payment:** Payment will be made within the 15days after receipt, verification approval of office.
9. **Insurance:** In case, we have preferred to cover the mail, by insurance, please inform us the details of lorry way bill/R. Rand invoice value immediately on dispatch to enable us to arrange the same. Otherwise, any loss or damage in transit will be to your account.
10. **Packaging:** The goods should be securely packed to withstand rigors of rail, road, air, sea transport (as applicable) to avoid breakage / pilferage in transit. Delivery challan should be sent along with the material quoting our order reference. Indicate on all invoices / bills the name of the transport company L.R.No. and date. Freight value and freight to pay or paid.
11. **Removal of rejected goods:** All goods which are deemed to have been rejected by us shall be removed by the supplier at his own expenses and risk, within the time allowed by us. In the event the supplier fails to remove the rejected goods within the period allowed, we shall have the option to dispose such goods and all expenses incurred by us for such disposal shall be to the account of supplier.
12. **Control Regulation:** In case of anticipated delay in delivery the reason must be intimated to us within10 days. The supply and dispatch should be arranged in strict conformity with any control regulations applicable and after obtaining necessary permits in force from time to time.
13. **Jurisdiction:** For all intents and purposes any contract under order shall be deemed to have been concluded at Manesar (Gurugram).
14. **Demonstration:** Demonstration of the all supplied kits/ item at this Institute.
15. **Soft copy/ Hard copy of the Practical Manuals to be supplied by the successful bidder.**

*Sign & Stamp of Bidder/Supplier*

**Annexure- C**

**PARTICULARS OF BIDDER**

1	Name of the Bidder	
	Trade name	
	Status of the bidder (Proprietorship/Partnership/LLP/Limited Co.)	
2	Postal address for communication	
3.	Telephone numbers	
4	Email address	
5	PAN No.(Enclose self-attested copy)	
6	GST No. (Enclose self-attested copy)	
7	Registration of the firm (Enclose self-attested copy)	

I/We hereby declare and affirm that I/we have read and understood the terms and conditions of this enquiry/ as stipulated in the Quotation No GPM/Electrical/2024-25 dated 25.10.2024. I/we accept the terms and conditions and hereby offer the rates for **Supply of Electronic Items** as per specifications in Annexure A.

Name of the BIDDER: \_\_\_\_\_

Signature of authorized person: \_\_\_\_\_

Official seal of BIDDER: