

SHRI GURU GOBIND SINGHJI
INSTITUTE OF ENGINEERING & TECHNOLOGY; Vishnupuri, NANDED

No.SGGSIE&T/I.T.Services-36/Instru Lab Networking/2020-21/ 1512

Date:24/10/2020

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To,
All At, www.sggs.ac.in

Sub: Regarding supply of Networking Material And Implementation Work for instruct lab.(as per attached list.)

Dear Sir,

You are requested to send your most competitive quotation for the supply of above / as per list enclosed item/s, subject to Conditions mentioned. The quotation in sealed cover should reach this office on or before Dt.03/11/2020

The sealed cover should super scribe as QUOTATION for above **Instru Lab Networking** Due on Dt.03/11/2020. The quotation will be opened on Dt.04/11/2020 At. 3=00 pm If possible, in the presence of such suppliers who remain present.

TERMS AND CONDITIONS:

1. Rates quoted are F.O.R. At. Vishnupuri, Nanded.
2. The taxes, Insurance, Freight, Packing & forwarding charges etc. If any must mention separately
3. The validity period for the rates offered should be clearly mentioned and it should be minimum for 180 days from the date opening of the quotations.
4. The delivery period shall be clearly stated.
5. The item/s quoted should be confirm to the specification given please furnish your detail Specifications against each item quoted. The relevant catalogue/pamphlet should necessary accompany the quotations.
6. The institution reserves the right to accept any quotation or reject any/all quotations and to order any of the item/s in any quantity without assigning any reason.
7. The item/s will be checked at the institute and acceptance is subject to the approval of the institute.
8. If institute thereof reject the supply of any part the supplier should have to bear all expenses incurred in matter including all charges for return and replacement of the item/s.
9. Guarantee should be minimum 12 month from demonstration of the m/c, equip. if needed.
10. 100% payment will be made after receipt of material in good condition and approved by this institute.
11. **If you are having with DGS&D rate contract, for the item/s you may please send copy of rate contract.**
12. **If your item/s is /are your PROPRIETARY ITEM you may please send the PROPRIETARY ITEM CERTIFICATE along with the quotation.**
13. **If you are AUTHORISED DEALER of any manufacturers, then please send the Dealership Certificate and company price list along with the quotation.**
14. **If your quotation is found lowest and as per our specification and if it is under consideration for purchase then it will be informed to you accordingly and then you have to submit the SECURITY DEPOSIT @ 5% value of total order, after receipt of S.D. purchase order will be placed.**

Thanking You,

Yours Faithfully


DIRECTOR

Following material is required for our department

SR. No.	Name of the material with detail specification	Required Quantity
1	Legrand Polycarbonate Myline RJ 45 Com Cat 5E i/o Socket (White, Standard Size)	24 Nos
2	Cat6 Cable box	1 Box(305m)
3	PVC Casing Patti 4inch"	10 Nos
4	Laboure Work implementation (Casing caping, Patti fitting Chroming i/o+ Patch Panel)	24 Point