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# Ghani Khan Choudhury Institute of Engineering Technology (Under Ministry of Human Resource Development, Govt. Of India)

Vill+Post. Kotwali , Malda -732144 (W.B)

*Notice No: GKCIET/356 Date: 21/07/2015* 

#### **SHORT QUOTATION NOTICE**

Sealed quotations are invited from the agencies/suppliers for the Stationery Items, Networking Accessories and Sports Materials for Ghani Khan Choudhury Institute of Engineering and Technology, Malda.

Sl.No.	Description items	Quantity	
1.	Printer ,UPS , Cable ,RJ 45 connector	Annexure-I	
2.	Toner for Xerox machine	Annexure-II	
3.	Electrical equipment	Annexure-III	

Last date of submission: 28-07-2015, up to 3:00 PM Opening date of the quotation: 28-07-2015, 3:30 PM.

Provide your quotation through given format in Annexure A

### Term and conditions:

Agency should be submitted quotation along with the below documents.

- i) The rate quoted must be F.O.R. **Ghani Khan Choudhury Institute of Engineering and Technology, Malda (GKCIET)** inclusive of packing, forwarding etc. Octroi, surcharge and insurance, if any must be indicated separately. Educational discount, if any should be indicated clearly. Warranty must be indicated separately.
- ii) **GKCIET, Malda** will not provide Central Sales Tax Form "D", wherever applicable.
- iii) Permanent Account Number (PAN)
- iv) VAT Registration Certificate
- v) Valid Trade License
- vi) Delivery to be made at the **GKCIET Annex**, **TTC Complex (Power Grid)**, **Post-Mahila**, **Dist. Malda** within 07 days from the date of issue of work order from the institute.

Interested agencies/suppliers are hereby requested to quote the rate and total amount with signature seal of Company representative. They may apply: To The Chairman, Purchase/Store/e-Tender Committee, GKCIET, TTC Complex (Power Grid), Post-Mahila, Dist. – Malda-732102.

sd/-Asst. Registrar (Admin & Estd.) GKCIET/Malda

## Copy to:

- 1. Chairman, Purchase/Store/e-Tender Committee, GKCIET, Malda
- 2. Convener, Purchase/Store/e-Tender Committee, GKCIET, Malda
- 3. All Members, Purchase/Store/e-Tender Committee, GKCIET, Malda
- 4. Asst. Registrar, Finance
- 5. GKCIET Website for wide circulation.

**ANNEXURE-I** 

SL.	NAME OF THE ITEMS	REQUIREMENT
01.	PRINTER HP LASER JET PRO P1108	06 NOS.
02.	APC BACK-UP UPS BX600CI-IN UPS 600VA	07 PCS
03.	CANNON LIDE 120 SCANNER	02 NOS.
04.	D-LINK-DES-1016D SWITCH	01 NO.
05.	D-LINK NCB-5EUBLUR-305 LAN CABLE	02 BOXES.
06.	RJ 45 (UNIT)	02 BOXEX

**ANNEXURE-II** 

SL. NO.	NAME OF THE ITEMS	REQUIREMENT
01.	TONER FOR XEROX MACHINE	05 NOS.

# **ANNEXURE-III**

SL	st of items are as follows:- DESCRIPTION OF ELECTRICAL EQUIPMENT	QTY.	UNIT
NO 1.	Switch 6 Ame	40	each
	Switch 6 Amp Socket 6Amp	10	each
2.		5	each
3.	Board cover (5 x 5) Board cover (9 x 11)	10	each
4. 5.	Board cover (8 x 10)	5	each
6.	Board cover (4 x 4)	5	each
7.	Board cover (7 x 9)	5	each
8.	Tube light 36w (PHILIPS)	80	each
9.	Tube light 36w (PHILIPS)  Tube light 28w (PHILIPS)	20	each
10.	Electronics Choke (PHILIPS)	20	each
11.	CFL Bulb 23w (PHILIPS)	41	each
12.	CFL Bulb 8w (PHILIPS)	50	each
13.	Bulb 60w (PHILIPS)	100	each
14.	0.75 Sq.mm wire	2	coil
15.	1.00 Sq.mm wire	1	coil
16.	Holder Angel	28	each
17.	Motor Starter	1	each
18.	32 Amp. MCB	- 2	each
19.	Screw 1 inch	3	packet
20.	Screw 1 ½ inch	3	packet.
21.	Code screw ½ inch	1	packet
22.	Gutka PVC	2	packet
23.	Saddle of cable	3	packet
24.	Street light	5	each
25.	Black Tap(Red, Blue, Yellow and Black)	13	each
26.	Colling bell Switch	5	each
27.	Five in One	5	each
28.	Re-winding and bearing change of Ceiling Fan	20	each
29.	63 Amp. MCB DP	4	each
30.	63 Amp. MCB 4pole	2	each

# ANNEXURE-A

To The Chairman, Purchase/Store/e-Tender Committee, GKCIET, TTC Complex (Power Grid), Post-Mahila, Dist. – Malda-732102					
	· ·	uotation forlotice No: GKCIET/356		Date: 21/0	07/2015
	Kei . N	ouce no. diche 1/330		Date. 21/0	77/2013
Sl.	Name of	Items	Qnty	Rate	Total Amount
				(including VAT & all	(Rs.)
				Charges)	
1					
2					
Net Amount Rs.					
(Rupees only)					
*Note: add separate row if required  Signature & Seal of the Bidder					