

### "Towards Global Technological Excellence"

# GOVERNMENT COLLEGE OF ENGINEERING, AMRAVATI

(An Autonomous Institute of Government of Maharashtra) Near Kathora Naka, Amravati, (M. S.), India, Pin: 444 604

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No. GCoEA/INST/Quotation/2022-23/ 3810 Date: 06 115/22

| To,  |                           |
|------|---------------------------|
| M/S- |                           |
|      | List is attached herewith |
|      |                           |

Subject: - Quotation for the repair & maintenance of Distributed Control System BENIX-DCS-1000 for hardware items in the Department of Instrumentation Engineering at Government College of Engineering, Amravati.

Dear Sir,

Hereby quotations with lowest reasonable rates for the following training content are being called; send your quotation in the sealed cover to reach the undersigned on or before

| Sr.<br>No. | Content   | Details   |
|------------|---|---|
| 1.         | Configuration of<br>Allen Bradelly<br>Control Logix<br>processor with | <ol> <li>Ethernet Communication</li> <li>Redundant Control Net</li> <li>Redundant Power Supply</li> <li>Redundant Control Net Flex Controller with Flex I/O         <ul> <li>16 DI/DO</li> <li>8 AI/AO and Panel View</li> </ul> </li> </ol>  |
| 2.         | Interface for DCS   | 1) Flow & Level Cascade Control Loop 2) Temperature Control Loop 3)   |
| 3.         | Power Flex Drive with three phase AC motor                            | 30 Hours (5/6 Hours per day)  |
| 4.         | Three All in One<br>Workstations                                      | <ul> <li>Camera (Built in): HD 720p Camera</li> <li>Memory and Storage: 8GB DDR4-3200 RAM, expandable up to 16GB   Storage: 512GB SSD</li> <li>OS: Pre-Loaded Windows 11 Home with Lifetime Validity</li> <li>Ports: 2 USB 3.2, 2 USB 2.0, Ethernet (RJ-45), HDMI 1.4   Without CD-Drive</li> </ul> |

Member Procurement Committee

Member Procurement Committee

Dr. G. G. Bhutada Chairman Procurement Committee

#### Note:

The dispatch number of this office i.e. outward number of the quotation call letter, the name of the department for which the quotation is desired and the heading "Quotation for the training of \_\_\_\_\_\_, should necessarily be superscribed on the main Please quote as per the item specified

Before quoting if one want to visit the site it will be available on date\_

For all above repairing work one year warranty is mandatory.

#### **TERMS & CONDITIONS**

It is proposed to have a Two Envelops System for this Quotation: Envelops should be sealed with a mention of the type of envelop (Technical / Financial) and the outward number of the quotation call letter. These two envelops should be sealed in a third (main) envelop, as

**Technical Specifications** – Cover should contain Technical specifications document.

A) Covering letter for the quotation on the letter head of the supplier.

B) Establishment certificate must be enclosed.

C) ST/CST/VAT/GST registration certificate along with respective clearance certificate for the assessment year is also necessary.

D) No-Deviation Statement: No-Deviation statement for specification of the Training offered giving details of specifications in following pro-forma only (No other format

Supplier must fill the specified pro-forma and mere certifying that 'There is no deviation between Enquiry specifications and specifications quoted by the bidder' is not acceptable and such quotations are likely to be rejected.

(2) Commercial Quotation – Cover should contain price quote document.

A) Validity: The rates offered should be valid at least for 90 days from the date of

B) Price: F.O.R. destination at Government College of Engineering, Amravati. The offer should be firm, inclusive of all taxes. No extra charges will be paid.

C) Payment: 100% against satisfactory completion of training.

D) Taxes: All the items/sub-items like taxes, duties, charges etc should be clearly

E) Training material should be supplied at the time of training free of cost.

F) The undersigned reserves the right to accept or reject any offer or all offers without

G) The undersigned shall not incur any liability to pay interest for delay in payment of

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# Proforma of No-Deviation Certificate

## Name of the Supplier:

| Specification of Training stated in Enquiry step by step as per specifications mentioned in document | Specification of<br>Training offered by<br>the supplier step by<br>step | Whether there are deviation from the tender specification, Yes / No | If yes, indicate clearly which the deviations are |
|--|---|---|---|
| 1  | 2   | 2   |   |
| Specification detail1  |   | 3   | 4   |
| Specification detail   |   |   |   |
| etc.   |   |   |   |
|  |   |   |   |

Signature of Supplier with Seal

S. P. Bijawe Member Procurement Committee

U. M. Thorkar Member Procurement Committee

Dr. G. G. Bhutada Chairman Procurement Committee