



**GOVERNMENT POLYTECHNIC, KOLHAPUR**  
 (An Autonomous Institute of Government of Maharashtra)  
 Vidyanagar, Sagarmal, Kolhapur – 416 004  
 Phone No. – (0231) 2521038 Fax No. – (0231) 2521016  
 E-MAIL: [stores.gpkolhapur@temaharashtra.gov.in](mailto:stores.gpkolhapur@temaharashtra.gov.in)



No.: GPKP/Workshop/Central Store/2019-20/107

Date: 7 JAN 2020

Tender Form Fee Rs.- NIL

### INVITATION OF QUOTATION

Sealed quotations are invited from eligible manufacturers/dealers/distributors for the supply of following equipment/machinery on the terms & conditions mentioned herewith.

Sr. No.	Name of the item with specifications	Quantity required	Total estimated cost (Rs.)
1.	<b><u>Tool Makers Microscope</u></b>		
	<b>Optical tube</b> : Monocular type (Vertical tilt angle 60°)		
	<b>Observation image</b> : Erect		
	<b>Eyepiece protractor</b> : Resolution(Graduation) :1°, Rotation angle : 360°, Resolution (angle) 6', Adjustable zero point		
	<b>Eyepiece</b> : Standard accessory : 15X, (Field number : 13) Options 10X, 20X		
	<b>Objective lens</b> : Standard accessory : 2X, Options : 5X, 10X		
	<b>Microscope Head</b> : Maximum height of workpiece : 4.21" / 107 mm Focusing method : Manual (Coarse feed)		
	<b>Illumination unit</b> : Transmitted illumination : Stepless brightness adjustment, White LED light source, with green filter Surface illumination : Oblique single – source type, Stepless brightness adjustment, White LED light source	01 Number	1,50,000=00
	<b>Cross travel stage</b> : Measuring range : 4" x 2" / 100 x 500 mm (An optional 2"/50 mm gauge block is required to cover full range. A CERA block is recommended) Table size : 9.44" x 6" /240 x 152 mm Usable area of the stage glass : 6" x 3.8"/154 x 96mm Maximum Stage glass loading : 11 lbs/5 Kg.		
	<b>Linear measurement method</b> : Micrometer heads included		
	<b>Resolution</b> : 0.00005" / 1µm		
	Micrometer head travel range : 2"/50 mm		
	Main unit mass : 33 lbs / 15 Kg.		



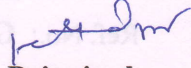
## TERMS AND CONDITONS

- 1) The quotation should be submitted in "Two-Bid" format.
- 2) The **'First Envelope'** should contain the **'Technical-Bid'** and should be super scribed as **'Envelope No.-1-Technical Bid.'** **"Quotation for the supply of "Tool Makers Microscope"**  
Ref No. - GPKP/Workshop/Central Store/2019-20/ 107 Dt. 07/01/2020  
**Due date 14-01-2020 up to 05:00 PM.**  
This envelope should contain the following documents. :
  - a) Covering letter for submitting the documents on the letter head of the firm, mentioning postal address, contact No, Email address & website address (If available), With name, signature and seal of the firm.
  - b) Firm's registration certificate from any Government body.
  - c) GST registration certificate.
  - d) Proof of payment of GST for the last quarter of the current financial year.
  - e) PAN card copy.
  - f) Original equipment manufacturer certificate if the bidder is manufacturer.
  - g) Authorization/Distributorship certificates from the original manufacturer, regarding support during bidding process & warranty period, if the bidder is not a manufacturer.
  - h) Technical literature/leaflet of the item regarding make & model.
  - i) Undertaking that the bidder is not blacklisted and about the compliance of the terms & conditions of the quotation enquiry.
- 3) The **'Second envelope'** should contain the **'Financial bid'** of the item quoting the fates inclusive of all taxes and F.O.R. Destination in format as per the Annexure attached on the letter pad of the firm. This envelope should be super scribed as **'Envelope No.-2-Financial bid'**.  
**"Quotation for the supply of "Tool Makers Microscope".**  
**GPKP/Workshop/Central Store/2019-20/ 107, Dt. 07/01/2020,**  
**Due date 14/01/2020 up to 05:00**
- 4) The two envelopes should be sealed in a **'Third envelope'** and should be super scribed as **"Quotation for supply of "Tool Makers Microscope",**  
Ref No.- GPKP/Workshop/Central Store/2019-20/ 107, Dt. 07/01/2020,  
**Due date 14-01-2020 up to 05:00 PM.**
- 5) The last date of submission of bid is 14-01-2020 upto 5:00 PM and date of opening the bid is 15-01-2020 on 11:00 A.M.
- 6) Financial bids of only technically qualified bidders will be opened.
- 7) The bid should be inclusive of all taxes, cartage, packing, installation, commissioning, training & warranty.
- 8) The rates quoted should be valid for 180 days (06 month) from the last date of submission of offer.
- 9) The delivery of the stores should be made within 4 weeks from the date of supply order. otherwise the order will be cancelled.
- 10) The bidder will have to submit bank guaranty for the amount of 3% of the cost of the supply order.



- 11) The payment will be made only after delivery, successful installation, commissioning & training of the stores at this Institute No advance payment will be made before the delivery of the stores.
- 12) The payment will be made by RTGS/NEFT/ECS.
- 13) This Institute may call additional documents and/or information required for processing the bid.
- 14) This Institute reserves the right to reject any or all bids without assigning any reason thereof.
- 15) Warranty of equipment should be 2 year
- 16) If the store is rejected, the supplier will have to replace and take back the defective stores his own risk and cost.
- 17) **E-mail quotations will not be accepted.**



  
**Principal**  
**Govt. Polytechnic, Kolhapur.**

**Copy to –**

1. Director of Technical Education M.S. Mumbai (Desk No.11). It is requested to Publish the enquiry on website.
2. Join Director RO, Pune. It is requested to publish the enquiry on website.
3. The Head of concerned Department for information.
4. The Head of Computer Department, for Publishing on the Institute's website in time limit.
5. Workshop Superintendent, to place on the Notice Board.



**Annexure**  
**[To be submitted by Bidder on Letterhead]**

Ref No.:-

Date:

To,

The Principal  
Government Polytechnic,  
Kolhapur – 416 004

**Sub: "Quotation for the supply of "Tool Makers Microscope"**

Ref. No.: **GPKP/Workshop/Central Store/2019-20/107**, Dt. **07/01/2020**

Sir,

I/We submit our most competitive offer in response to your quotation enquiry as referred above in accordance with the conditions of the contract. Our quotation is given below.

Sr. No.	Description of Item	Qty.	Rate (Rs.)	GST	All Inclusive Total Cost , (Rs.)

We hereby confirm that this quotation is valid for 180 days as required in clause 8 of the Instructions to bidders.

Yours faithfully,

Authorized Signature  
Name & Title of Signatory:  
Name of Bidder/Office Stamp:  
Address: