



No. Estate/IMMC/ 71 /2025

Date: 23/05/2025

To,
SVNIT Website

Sub: Enquiry for Supply of 3 Phase & 1 Phase Electronics motor starter with auto controller for maintenance and repairing activity in the SVNIT campus, Surat, Gujarat.

Dear Sir,

You are requested to quote your rates for Supply 3 Ph & 1 Ph Electronics motor starter with auto controller in the SVNIT campus, Surat, Gujarat of items listed overleaf. The quotations may be sent to the undersigned in a sealed envelope and superscripted as "Quotation with reference to **Enquiry No.: Estate/IMMC/ 71 /2025, dtd. 23/05/2025** for **Institute Mechanical Maintenance Committee (IMMC), Estate Section by R.P.A.D./Speed Post/Hand Delivery**. Your quotation should reach the undersigned **on or before Date 16/06/2025 at 6:00 p.m.** addressed to **The Director (Kind. attn. Chairman, IMMC), Establishment Section, Administrative Building, S. V. National Institute of Technology, Ichchhanath, Surat – 395 007, Gujarat.**

The quotations should be furnished with the following information.

1. Attested copy of the valid registration Certificate of GST or PAN.
2. The period of validity of the quotation should be at least 90 Days. Offers subject to prior sale may please be avoided.
3. The delivery period/time limits for the items are **15 days**.
4. The items shall have to be completed within the prescribed delivery period/time limit unless the extension in the time limit at the instance and the request of the contractors is granted in which case, the application for the extension in time limit have to be made by the agencies before the date of expire of the schedule time limit. If not, the order is liable to be cancelled without any reference to you.
5. GST or any other tax, Insurance charges, Packing & Forwarding charges, Transportation charges and any additional charges, if not included in the prices quoted, should be clearly specified.
6. The brand or make/model of each item should be specifically stated and wherever necessary, complete set of specifications and dimensions should be given.

7. If asked, samples are accompanying the quotations.
8. The mode of delivery of the items may be mentioned. The delivery should be F.O.R. Surat at the Institute.
9. All concessions available to an educational institution should be specified and also taken into account while quoting.
10. Payment shall be made after satisfactory delivery of items, warranty certificate, submission of bills, and official procedure from the account section of the SVNIT. No advance Payment will be released.
11. Your specifications & terms-conditions should be as per the format attached (Annexure-1), must be on your company letterhead & Name, signed & Contact number by an authorized person.
12. Offered quotation may be rejected if any ambiguity is found in offered specifications, terms & conditions supplied by party in specified tabular format.
13. In case of any accident during supply of items leading to injuries/damages to human being/equipment, or loss of life the bidder shall be fully responsible for settling all claims and indemnify the department against any claim arising out of such accident.
14. The acceptance of enquiry will rest with the competent authority (The Director) who does not bind himself to accept the lowest one and reserves the right to accept or reject any or all the enquiries without giving any reasons thereof.
15. The Director reserves the right to accept items, which are not strictly in confirming with the specifications but otherwise, found suitable. If offers do not comply with specifications or are found in broken condition, the same is to be taken from the institute, at the cost and responsibility of the supplier.
16. The overall lowest offer will be considered for placement of the work order.
17. The supply of items will be done after samples are approved work by Chairmen (IMMC) or Officer-in-charge IMMC.
18. Warranty/Guarantee: **One Year from the date of tax invoice.**

Annexure - 1

QUOTATION FOR 3 PH & 1 PH MOTOR STARTER

Date:

Sr. No.	Item Description	Qty.	Unit	Rate/ Nos (In Rs.)	Total Amount (In Rs.)
1	Supply of 3 Phase Electronics motor starter with auto controller, Direct on Line, 8-20 Amp, 415 V, 50 Hz AC <ul style="list-style-type: none">• Over/Under Voltage Protection• Phase failure protection• Electronic Overload protection• PVC/Bakelite body cover• Make-Gelco/Amar/Space/L&T	10	Nos.		
2	Supply of 1 Phase Electronics motor starter with auto controller, Direct on Line, 8-20 Amp, 240 V, 50 Hz AC <ul style="list-style-type: none">• Over/Under Voltage Protection• Electronic Overload protection• PVC/Bakelite body cover• Make-Gelco/Amar/Space/L&T	10	Nos.		
Taxable Total					
+ GST @ 18%					
Total Amount					

Note:

1. Quotation must be provided on the firm's/company's latter pad.
2. Also fill this enquiry and Sign each page by authorized signatory along with firm's/company's seal/stamp.

(Signature of the Bidder, with Official Seal)

Annexure - 2

FIRM'S/COMPANY'S INFORMATION

(To be given on Company Letter Head)

BIDDER's DETAILS		
1	Registered Name of the Bidder / Firm / Company	
2	Registered Address of Bidder	
3	Status of the Company (Public Ltd. /Pvt. Ltd./Proprietary)	
4	Valid GST Registration No. with GST Registration State Name or Permanent Account No. (PAN)	
5	Name and Designation of the Contact Person	
6	Contact No. Email Address of the Contact Person	
7	Bank Details of the Agency	
	Bank Name:	
	Bank Account Number	
	Name of the Branch & Code	
	Bank Address	
	Bank Type of Account	
	NEFT/IFSC Code	
	RTGS Code	
	9 Digit MICR Code	

(Signature of the Bidder, with Official Seal)

LIST OF DOCUMENTS ATTCHED WITH ENQUIRY

Sr. No.	Attached Documents	Attached (Yes/No)
1	Attested copy of the valid registration Certificate of GST or PAN.	
2	Quotation Form Annexure-1	
3	Firm's/Company's Information Annexure-2	

Yours faithfully,

**Sd/-
DEAN,
(PLANNING & DEVELOPMENT)**