

INQUIRIES

No.:LDCE/General Dept/Smart I-Card/2019/776

L.D. College of Engg.,
Navrangpura,
Ahmedabad - 380015.
Date: 21/08/2019

SUB: Quotation for preparing Smart I-Card with barcode

Sir,

The quotation as per above subject should be sent in a sealed cover duly superscripted as QUOTATION for the following items due on 21 September 2019 before 5 pm. You are invited to quote your lowest rate inclusive of all taxes and cartage charges.

Items Required	Quantity	Maximum Acceptable rate (Per Smart I-card)
<p>With the following specifications, smart I-card with barcode must be prepared.</p> <ul style="list-style-type: none">● 4 colour Printed Smart I-cards must be laminated by good quality of plastic and then must be put in good plastic cover with printed fluorescent neck.● Photo and signature of student must be put in Smart I-card after scanning.● Data entry and proofreading must be done by your company.● Details of students must be filled at institute library software.● Data of students must be provided in MS- Excel to this office also.● Assurance of the quality of Smart I-cards must be given for 4(Four) years. If any technical or other problem arises during 4 years then your company must provide new Smart I-cards without any extra charges within 1 month.● Sample of Smart I-card must be approved by the Principal/Co-ordinator of Smart I-card committee and then only delivery must be accepted for the goods.● Material of good quality must be used for preparing Smart I-card. Low quality material will not be accepted.	1800 (Approximately)	INR 50/-

Terms and Conditions:

1. Tenderer should have registration/licence for printing. Appropriate documents/Certificates issued from appropriate authorities should be enclosed to support this.
2. The tenderer should have GST/CST/VAT/TIN/PAN Registration. Copy should be enclosed.
3. Quotations should be given in sealed cover.
4. Detailed specification of the items offered must be given.
5. Your rates should be inclusive of all types of taxes/duties and cartage charges.
6. All tenders and covers should bear the name and address of the tenderer and all the pages of the tender document must bear the seal and signature of the tenderer with page numbering.
7. The tenderer should be prepared to come to L. D. College of Engineering to take part in discussions, if required at a short notice.
8. The goods shall have to be supplied immediately (within 30 days from the order given). If any delay occurs, penalty will be decided by this committee and your company has to abide by it.
9. Rates must be quoted in specific units mentioned in the tender form.
10. The validity period for the quotation should be 18 Months from the date on which the tender is due.
11. Purchase order will be given as per the requirements of the office. Party has to provide the goods as per order at the place suggested in work order.
12. The Purchase order may be extended for 1 year if needed.
13. If there is any I Card with any type of error then you have to provide the new smart I card without any extra charges within one month.
14. No advance payment will be made. The payment will be done only if work will be found satisfactory and all conditions will be followed strictly. In case of any dispute or misunderstanding, the decision of the undersigned/Principal shall be final.
15. The Principal/undersigned has the right to accept or reject any or all tenders without assigning any reason.
16. Any further instructions given by this office are bound to be followed by your company.
17. Bill must be provided in triplicate to this office after successfully completion of the work.

PRINCIPAL