

COEP TECHNOLOGICAL UNIVERSITY

(Unitary Public University of Government of Maharashtra)

Wellesley Road, Shivajinagar, Pune – 411005



Ph: 020 25507009



Fax: 020 25507299

Ref. No :- COEPTECH/BOATCLUB/97TH REGATTA/ESM/2024-25/057

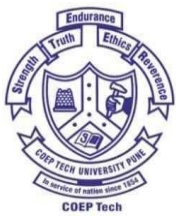
Date:05/03/2025

ENQUIRY FOR QUOTATION

- Tender Details

Sr. No.	Tender No & Date	Reference No: DATE: 05-03-2025
1.	Issue of Tender Forms	From 05-03-2025 to 11-03-2025
2.	Last Date of Submission of Tenders	11-03-2025 by 14:00 Hours
3.	Opening of Tenders	11-03-2025 at 14:00 Hours
4.	Tender Fees	Rs 1500 Non-Refundable
5.	Correspondence Address	Boat Club Office, COEP TECH, Shivajinagar, Pune 411005

Subject: Providing ESM Drone Service for “97th Regatta 2025” at Boat Club, COEP Technological University, Pune.



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Respected Sir/Madam,

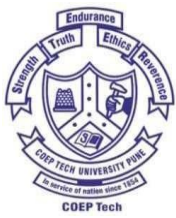
You are requested to submit your most competitive quotation on or before 11th March 2025 up to 2 pm. for the below mentioned ESM services on rent basis on 15th and 16th March 2025 for “97th Regatta 2025” at Boat Club, COEP Technological University, as per the mentioned terms and conditions.

Quotation Fee: - Rs.1500/- non-refundable.

Date of ESM Services required: 15th & 16th March 2025.

Sr No.	Description	Quantity	No of Days	Amount (excluding GST in Rs.)	GST (In Rs.)	Total Amount in Rs
1.	Providing Electronic System Management (Drone) service (with batteries and accessories included) for 97 th Regatta 2025.	3	1			

***Note:** - All drones should be able to record at minimum 1920x1080 resolution, Number of drones required for the event are 3 out of which 2 will be continuously record the entire show and 1 will be stand-by.



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Terms & Conditions

1. Quotations shall be submitted in a sealed envelope addressed to " The Board of Student Development, COEP Technological University, Pune- 411005," and the same should be mentioned on the quotation.
2. The quotation shall be sent in a sealed envelope mentioning the name of the firm along with the stamp. In case the envelope is not sealed, COEP Technological University reserves the right to cancel it.
3. Quotations should be submitted on the official company letterhead.
4. Quotation through fax and email are not acceptable.
5. Individual item prices must be mentioned in the quotation.
6. The quoted rates shall be valid for 90 days.
7. The Institute reserves the right to accept or reject any or all tenders and to order any of the items in any quantity without assigning reasons.
8. The vendor shall not impose any additional terms and conditions beyond those stipulated by COEP Technological University, which the vendor must adhere to.
9. The Vice-Chancellor has the authority to cancel any quotation at any time without any reason.
10. All interested vendors must possess a valid PAN card number and a GST number. The taxes must be mentioned separately.
11. Issued work orders shall be accepted immediately as and when informed by COEP Technological University on phone or email, failing which the order will be deemed to be canceled.
12. The material handling charges such as loading, unloading, transportation, and installation, etc., will be included in the quoted prices of items.
13. The rate should be for "F.O.R." (Free on Road) destination.
14. GST amount will only be provided for the deliverables that come under the GST rule. A valid GST number and certificate must be produced; failing to do this will lead to no payment of the GST amount.
15. Penalty for late delivery/work: a) At the rate of 0.5% per week; a maximum limit of 10% shall be charged if the PO value is less than 2 Lakh. b) At the rate of 0.5% per week; a maximum limit of 5% shall be charged if the PO value is 2 Lakh and above.
16. Non-availability of complete service by the vendor will result in a penalty of 50% and 100% of the work order for 1 day and 2 days, respectively.
17. Non-availability of service due to the fault or absence of material/device/equipment/operator will



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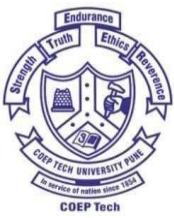
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result in a penalty of 5% of the rent price of non-available items for delays in service exceeding 5 minutes. Penalties will be applied in multiples of 5 minutes, with a proportional penalty for each increment.

18. The material received by the university for events will be inspected for quality and corrections. The material not conforming to the quality norms will be rejected. The supplier will have to remove the rejected material at their own cost. No payment will be made for rejected material.
19. COEP Technological University may increase or decrease the quantity of required items in the work order or at the time of installation as per the requirement of the site. Bills will be paid only for the actual used quantity of items.
20. Quotation must be provided as per the given format without change in quantity or product.
21. Delivery period and terms & conditions should be mentioned clearly by the vendor.
22. Material delivery and work address for the mentioned dates: Boat Club, COEP Technological University, Pune- 411005.
23. The vendor shall be responsible for the successful completion of work on 15th & 16th March 2025.
24. All deliverables mentioned for these two days must be delivered and made available on the same day.
25. If any immediate demand is created for any deliverable, it will be the sole responsibility of the vendor to provide the same at the quoted price without extra charges.
26. The vendor must visit the site before starting actual work.
27. If any item in the work order is not utilized by COEP Technological University, it may be returned, and charges will be paid for only one day as per quotation rates.
28. The vendor is solely responsible for the safety, damage, or theft of supplied items. COEP Technological University will not be responsible for safety, damage, or theft of supplied items.
29. The vendor is solely responsible for the operation and working of all supplied items and cannot transfer this responsibility to COEP Technological University students or staff.
30. The vendor shall be solely responsible for the safety of the workers and labourers. COEP Technological University will not be held responsible for any accidents or misfortunes.
31. COEP Technological University will not be responsible for any damage of items caused due to natural calamities (rain, wind, sunlight, etc.).
32. The vendor must have a minimum of 1 year of experience in similar work.
33. The vendor shall quote for all items in the quotation. Incomplete quotations shall be rejected.



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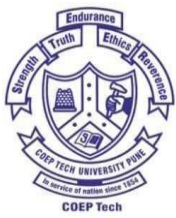


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34. Bids received after the last date of bid submission will be rejected.
35. Material should be delivered to the university campus (Boat Club, COEP Technological University) on 14th March 2025 without any extra charges.
36. The detailed terms and conditions will be provided along with the work order and must be followed strictly.
37. COEP Technological University reserves the right to cancel the tender, any item of the tender, or the purchase order without assigning any reason.
38. The vendor must always be ready between 9 AM to 10 PM on all dates mentioned for events.
39. The vendor will not have any say in any change in the program and must provide services as per the date and time given.
40. COEP Technological University reserves the right to accept or reject any or all bids.
41. Quotations will be opened in the presence of bidders on 11th March 2025 at 2 PM in the Boat Club office, COEP Technological University.



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Payment Terms & Conditions:

1. **Payment:** No advance payment will be made. **100%** payment shall be made for the goods only in good condition after satisfactory completion of work. If the work is not completed satisfactorily, COEP Technological University reserves the right to reduce the payment cost, and the final cost will be decided by the Boat Club committee.
2. The **GST amount** have to be **stated separately** (as applicable).

Pre-Qualification / Eligibility Criteria details:

Sr. No.	Pre-Qualification Criteria	Supporting Documents to be enclosed with the Bid
1.	Bidder should be registered in India under Appropriate Authority	Certificate issued by appropriate authority (Shop act license)
2.	The bidder must be a renowned Company with primary business in supply of ESM services	GST/CST Registration Certificate (if applicable)

Seal and signature of Manager / Representative of the
firm on behalf of the firm submitting Tender

Telephone:.....

Mobile:.....

Fax:.....

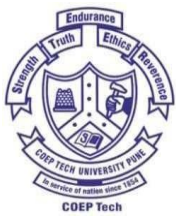
Mail

Contact Person Name and Designation:

Sd/-
Omkar Sinare
Regatta Secretary
COEP Tech Boat Club

Sd/-
Dr. S. M. Nawghare
Regatta in-charge
COEP Tech Boat Club

Sd/-
Dr. V. K. Haribhakta
Vice President
COEP Tech Boat Club



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To,
The Board of Student Development,
COEP Technological University (COEP TECH)
Shivajinagar, Pune - 411005.

Sub: Tender for Supply of ESM Services for **97th Regatta** at COEP Technological University (COEP TECH)

Sir,

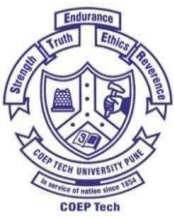
I have carefully gone through the tender document regarding the prequalification of agencies/vendors for supply of infrastructure services for **97th Regatta** at COEP Technological University (COEP TECH).

I shall be bidding in this tender as the sole representative of my company. I hereby declare that:

1. All the information related to my company, customer base, projects, financial details, data sheet of the products offered, etc., provided in my offer is true and without any alteration/modifications.
2. All the provisions of this tender document are acceptable to my company. No violation of the terms and conditions as mentioned in the tender document has been made.
3. I declare that my company or any member of the company has not been debarred/blacklisted by any Government/Semi-Government organizations in India.
4. I certify that the period of validity of the bid is **120 (one hundred and twenty) days** from the last date of submission of proposal. I further certify that I am an authorized signatory of my company, and I am, therefore, competent to make this declaration.

Yours faithfully,

Seal and signature of Manager
Representative of the company/firm
On behalf of the company Firm submitting tender



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Contact Details:

- Telephone: _____
 - Mobile: _____
 - Fax: _____
 - Mail: _____
 - Contact Person Name: _____
 - Contact Person Designation: _____
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