**湛江中医学校和美楼消防设施维修采购报价邀请函**

报价单位： 各潜在供应商

一、采购项目基本情况

1、采购人：湛江中医学校

2、采购项目名称：湛江中医学校和美楼消防设施维修采购

3、采购预算：30080.3元（含运费、搬运费、安装费和税金等费用）。

4、招标范围：最少选择三家入围单位，对我校和美楼消防设施维修采购

二、提供以下资料

1、营业执照、联系人、联系电话；

2、报价单(格式自拟)

3、采购明细（含单个价格）

4、本次采购不接受联合体报价。

三、报价文件的提交

1、报价文件提交截止时间： 2023年10月16日 17:00:00 （北京时间，若有变化另行通知）。

2、报价文件提交方式：在报价文件提交截止时间前，提交纸质报价文件，逾期提交将被拒收。

3、报价文件接收联系方式

联系人:陈老师

电话：0759-2269001

地址：湛江市麻章区瑞平路6号

1. 采购明细

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| | **和美楼消防设施维修报价单** | | | | | | | | --- | --- | --- | --- | --- | --- | --- | | 编号 | 项目内容 | 型号规格 | 单位 | 数量 | 单价 （元） | 总价 （元） | | 1 | 水泵 | 3KW，4L/S，扬程32米 | 台 | 2 |  |  | | 2 | 水泵控制箱（3KW) | 3KW，一主一备 | 套 | 1 |  |  | | 3 | 铜芯电缆 | ZCRVV3\*4.0+2\*2.5 | 米 | 25 |  |  | | 4 | 法兰式止回阀（铸铁） | DN80 | 个 | 2 |  |  | | 5 | 法兰式闸阀（铸铁） | DN80 | 个 | 6 |  |  | | 6 | 法兰式橡胶软接头 | DN80 | 个 | 2 |  |  | | 7 | 法兰式止回阀（铸铁） | DN50 | 个 | 2 |  |  | | 8 | 法兰式闸阀（铸铁） | DN50 | 个 | 4 |  |  | | 9 | 电接点压力表（铁） | 1.6Mpa | 个 | 1 |  |  | | 10 | 镀锌螺丝 | 14\*100mm | 套 | 112 |  |  | | 11 | 试验栓头（铸铁） | DN65 | 个 | 1 |  |  | | 12 | 压力表（铁） | 1.6Mpa | 个 | 1 |  |  | | 13 | 铜缓冲管 | DN15 | 个 | 2 |  |  | | 14 | 铜球阀 | DN15 | 个 | 2 |  |  | | 15 | 热镀锌钢管 | DN100，国标6米/条 | 米 | 36 |  |  | | 16 | 热镀锌钢管 | DN65，国标6米/条 | 米 | 6 |  |  | | 17 | 法兰式止回阀（铸铁） | DN100 | 个 | 1 |  |  | | 18 | 沟槽闸阀（铸铁） | DN100 | 个 | 1 |  |  | | 19 | 机械三通（铸铁） | 100\*65 | 个 | 1 |  |  | | 20 | 沟槽大小头（铸铁） | 100\*65 | 个 | 1 |  |  | | 21 | 卡箍（铸铁） | DN100 | 个 | 20 |  |  | | 22 | 沟槽三通（铸铁） | 100\*80 | 个 | 1 |  |  | | 23 | 消火栓头（铸铁） | DN65 | 个 | 8 |  |  | | 24 | 沟槽弯头（铸铁） | DN100 | 个 | 3 |  |  | | 25 | 沟槽弯头（铸铁） | DN65 | 个 | 9 |  |  | | 26 | U型码（镀锌铁） | DN100 | 个 | 8 |  |  | | 27 | U型码（镀锌铁） | DN65 | 个 | 2 |  |  | | 28 | 辅材 | 角铁、配件、油漆膨胀螺丝等 | 批 | 1 |  |  | | 29 | 旧消火栓立管拆除 | DN80含楼板打孔 | 项 | 1 |  |  | | 合计金额（大写）： | | | | | | | |

、采购说明

1、产品要求及规定：

（1）产品符合国家有关生产质量和技术标准，带有生产合格证。

（2）交货期限：开标日后1个工作日内采购方与成交供应商签订合同，成交供应商自签订合同后5天内全部完成我校和美楼消防设施维修，并达到国家验收规范技术标准要求，提供合格验收报告方可使用。

（3）产品质保期：1年。

2、成交原则：

在满足采购人提出的采购项目的各项指标、质量、交货期、付款方式等前提下，为保证产品的质量，防止恶意低价竞争，报格最低不一定是中选该项目的供应商，采购小组将综合评估产品质量及售后情况、再根据报价情况进行选取。

3、结算方式：

和美楼消防设施维修完成并验收合格后，收到成交供应商提供的发票后90个工作日内，采购人向成交供应商一次性支付合同总价。

六、其它事项

1、本公告在湛江中医学校官网（http://www.zjzyxx.cn）上公开发布。

2、答疑澄清、通知等文件一经在湛江中医学校官网发布，视为已发放给相应供应商（发放时间即为发出时间），请随时关注湛江中医学校官网发布的相关信息，并及时查阅和处理。