



GOVERNMENT POLYTECHNIC, DHULE.

PH: 02562-272103. FAX: 02562-272103.

Email ID :- stores.gpdhule@dtmaharashtra.gov.in

Website : gpdhule.org.in

DUE DATE :- 27/03/2019

ENQUIRY NO: GPD/CS/CDTP/WS+EE/2018-19/896

DATE :- 4 MAR 2019

ENQUIRY LETTER

Sub:- **QUOTATION FOR HARDWARE AND ELECTRICAL CONSUMABLE MATERIALS FOR STUDENTS PRACTICALS** List of Materials :- attached herewith .

Gentleman ,

You are requested to quote your most competitive rates for the consumable materials that you can supply. The quotation should be sent in a sealed envelope/cover and marked as "**QUOTATION FOR HARDWARE AND ELECTRICAL CONSUMABLE MATERIALS**" along with the enquiry no, Due date and the same must reach this office not later than **27/03/2019** . The late quotations will not be considered. You may depute your authorized representatives who wish to be present during the time of opening of quotation on Date :- **28/03/2019**.

THE FOLLOWING TERMS & CONDITIONS MAY PLEASE BE NOTED IN THIS CONNECTION WHILE SENDING YOUR QUOTATION.

A. REGARDING MATERIALS.

- 1.) Enclose the GST Acknowledgement certificate and Pan card copy with your quotation/mention your GST no. and PANCard no. in Quotation , else your quotation would be strictly rejected.
- 2.) Quote your most competitive rates on your original letter head of your firms name as per our required detailed specification items only. The trade mark and the quality of origin (confirming to ISI specifications should be offered.) must be specified clearly.
- 3.) Manufacturer's name /its origin , Make and Model etc should be mentioned clearly .The catalogues, technical literature and samples wherever necessary should be forwarded by the supplier along with the quotation.
- 4.) Materials should be quoted for standard makes and minimum pkgs.
- 5.) Quotations shall be rejected if found Overwriting in quotation or Quotation sent without the authorized signature etc.
- 6.) Tax , if applicable, should specifically be mentioned in quotation which shall be as per latest Govt. Rules
- 7.) Rates you quote must be Inclusive of all freight, packing forwarding Insurance charges to the Central Stores , Govt. Polytechnic, Dhule. No extra charges shall be paid by this institute for such things.
- 8.) Immediately after delivery of goods, the supplier should send his team of expert for Demonstration/ Installation/ Commissioning/Erection/Testing and Checking which shall be carried out free of cost at Govt.Polytechnic, Dhule.
- 9.) The amount of TDS shall be deducted from your total bill amount as per Govt. rules and procedures.
- 10.) If you want you may depute your representative on above mentioned opening date as mentioned above. Later, no excuses shall be entertained thereafter by this institute for quotation opening procedure and the same shall be opened before the institutes purchase committee members, this shall please be noted
- 11.) The undersigned reserves the right of ordering part quantities without assigning reasons and the supplier shall supply the ordered quantity at accepted rates.
- 12.) Items not up to the standard even at lowest in price will not be accepted and decision of the undersigned in the respect will be final.

B. VALIDITY OF THE QUOTATIONS:- The quotation must remain valid for a minimum period of **six months** from the date of opening the quotation.

C. INSURANCE :- The material will have to be insured for transit risk with the Government insurance finance fund, finance department, Mumbai and not with any other company.

D. DELIVERY TERMS :-

Rates should be free delivery of the material ordered at Central stores, Govt. Polytechnic, Dhule immediately after receipt of order / Within the stipulated period mentioned in purchase order.

E. Warranty clause must be mentioned separately in quotation. The supplier shall ensure that all service calls will be attended by him/his authorized service provider promptly in warranty period and even after the warranty period is over.

F. PAYMENT TERMS :-

1. No advance payment is permissible.
2. Every case will be taken to clear up the bills in a least possible period, if acceptable material to the agreed specifications mentioned in the purchase order must be supplied immediately without any delay.
3. Dispatched documents must be sent directly to this office and not through any bankers.
4. Material will be strictly rejected if they are not as per our ordered specification and all charges on same will have to be borne by the supplier .
5. 100% payment is to be effected by this office receipt of the material in good conditions from concerned department .

➤ **The undersigned reserves the rights to accept any quotations or reject any or all quotations and to order any of the items in any quantity without assigning any reasons thereof.**

(Dr.R.G.Wadekar)

PRINCIPAL

GOVT.POLYTECHNIC,DHULE

Copy submitted to :-

1. THE DIRECTOR ,DIRECTORATE OF TECHNICAL EDUCATION , DESK NO.11 – IT IS REQUESTED TO PUBLISH THE ENQUIRY ON WEB PORTAL
2. THE JOINT DIRECTOR ,REGIONAL OFFICE NASHIK – IT IS REQUESTED TO PUBLISH THE ENQUIRY ON WEB PORTAL
3. SHRI. ARUTWAR SIR,COMPUTER DEPT ,GOVT.POLYTECHNIC,DHULE INSTITUTE - TO UPLOAD THE ENQUIRY ON INSTITUTE WEB PORTAL
4. INSTITUTE NOTICE BOARD, GOVT.POLYTECHNIC,DHULE – FOR DISPLAY ON NOTICE BOARD



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REQUIREMENT OF HARDWARE AND ELECTRICAL CONSUMABLE MATERIALS

SR.NO	PARTICULARS	QTY REQD	DEPT.
1.	PENDENT HOLDER 6 AMP 230V, 50 HZ	30 NOS	EE
2.	INSULATION TAP 230V, 50 HZ	15 NOS	EE
3.	FLEXIBLE COPPER WIRE 23/36 230V, 50 HZ	01 COIL	EE
4.	1/18 COPPER WIRE 230 V 50 HZ COIL	02 COIL	EE
5.	22 WATT LED BULB 230 V 50HZ	10 NOS	EE
6.	THREE PIN TOP 6 AMP 230V 50 HZ	40 NOS	EE
7.	ELECTRONIC TUBELIGHT CHOCK 230 V 50 HZ	25 NOS	EE
8.	ONE WAY SWITCH 6 AMP 230 V 50 HZ	40 NOS	EE
9.	THREE PIN SOCKET 6 AMP 230 V 50 HZ	40 NOS	EE
10.	INSULATION PLIER 8"	02 NOS	WS-PLUMBING
11.	STEEL TAPE 10 M	01NO	WS-PLUMBING
12.	G.I.PLUG BUCH OUTER THREAD 1/2"	10NOS	WS-PLUMBING
13.	HACKSAW FRAME TUBULAR 12"	05NOS	WS-PLUMBING
14.	WATER TANK CONNECTION 3/4" G.I.	05NOS	WS-PLUMBING
15.	PIPE THREADING CELOTAPE	10NOS	WS-PLUMBING
16.	CROSS PIN HAMMER 200GMS	03NOS	WS-PLUMBING
17.	BALLPEN HAMMER 200GMS	03NOS	WS-PLUMBING
18.	BALLPEN HAMMER 500GMS	02NOS	WS-PLUMBING
19.	SCREW DRIVER 12"	03NOS	WS-PLUMBING
20.	G.I.PIPE 1/2"	80 FEETS	WS-PLUMBING
21.	G.I.ELBOW 1/2"	20 NOS	WS-PLUMBING
22.	G.I.COUPLING 1/2"	20NOS	WS-PLUMBING
23.	G.I.UNION 1/2"	05NOS	WS-PLUMBING
24.	BRASS FORGE/ BALL VALVE 1/2"	10NOS	WS-PLUMBING
25.	BRASS COCK 1/2"	20 NOS	WS-PLUMBING
26.	BRASS TWO WAY COCK 1/2"	10NOS	WS-PLUMBING
27.	PIPE THREAD CELLO TAP	10NOS	WS-PLUMBING
28.	M.S.SEAL PACKET	10 NOS	WS-PLUMBING
29.	M.S.FLAT 50MMX6MMX20FT	100KGS	WS-FITTING
30.	HACKSAW BLADE 300MMX12.5MMX0.63MM	136 NOS	WS-FITTING
31.	FLAT FILE ROUGH 2ND CUT 300MM	10NOS	WS-FITTING
32.	TAP SET M-6	01 NO	WS-FITTING
33.	TAP SET M-10	01NO	WS-FITTING
34.	PLYWOOD 4X8FEET-12MM	01NO	WS-PATTERNMAKING
35.	PLYWOOD 4X8FEET-18MM	01NO	WS-PATTERNMAKING
36.	SUNMICA 4X8FEET 1MM	01 NO	WS-PATTERNMAKING
37.	SUNMICA TAPE BUNDLE	01NO	WS-PATTERNMAKING
38.	GOT PATTI 5MMX1"	50 FEETS	WS-PATTERNMAKING
39.	GOT PATTI 5MMX1/2"	50 FEETS	WS-PATTERNMAKING
40.	FEVICOL 500GMS PKG	02 KGS	WS-PATTERNMAKING
41.	NAILS 1",1 1/2",2" WIRE NAILS	01 KG EACH	WS-PATTERNMAKING

(Dr.R.G.Wadekar)

PRINCIPAL

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