



GOVERNMENT POLYTECHNIC, DHULE.

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

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

office.gpdhule@dtmaharashtra.gov.in@gmail.com

Website : gpdhule.org.in

DUE DATE :- 18-8-2017

ENQUIRY NO: GPD/CS/CHEM/M&S/2017-18/2669
DATE :- 29/07/2017

To,

ENQUIRY LETTER

SHRI.S.P. ARUTWAR, LECTURER IN COMPUTER DEPARTMENT, GOVT.POLYTECHNIC, DHULE
FOR UPLOADING THE ENQUIRY ON INSTITUTE WEBSITE AND ACKNOWLEDGE THE SAME
TO CENTRAL STORES

Sub:- QUOTATION FOR CONSUMABLE CHEMICAL MATERIALS

List of Materials :- Given below / attached herewith .

Gentleman ,

You are requested to quote your most competitive rates for the equipment's/consumable materials that you can supply. The quotation should be sent in a sealed envelope/cover and marked as "QUOTATION FOR CONSUMABLE CHEMICAL MATERIALS" along with the enquiry no, Due date and the same must reach this office not later than 18/8/17 . 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 :-

19/8/17

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

PLEASE NOTE THAT THE QUOTATIONS MUST BE STRICTLY QUOTED AS PER OUR SPECIFICATIONS ELSE SHALL NOT BE CONSIDERED.

SO PLEASE MAKE SURE THAT YOU QUOTE YOUR COMPETITIVE RATES ACCORDINGLY.

A. REGARDING MATERIALS.

- 1.) Mention your GST NUMBER /GST ACKNOWLEDGEMENT in your 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 IS I 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.) Quotations shall be rejected if found Overwriting in quotation or Quotation sent without the authorized signature etc.
- 5.) Tax , if applicable, should specifically be mentioned in quotation which shall be as per latest Govt. Rules
- 6.) 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.
- 7.) 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.
- 8.) The amount of TDS shall be deducted from your total bill amount as per Govt. rules and procedures.
- 9.) 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
- 10.) The undersigned reserves the right of ordering part quantities without assigning reasons and the supplier shall supply the ordered quantity at accepted rates.

B. VALIDITY OF THE QUOTATIONS:- The quotation must remain valid for a minimum period of six months from our due date of 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 Within the stipulated period mentioned in purchase order. Thereafter penalty of sum of 0.5% of the total amount shall be charged for each week of delay of supply.

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 lease 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 .

➤ The undersigned reserves the rights to reject any or all quotations without assigning any reasons therefore


PRINCIPAL

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SR.NO	PARTICULARS	QTY REQD
1.	SILVER NITRATE SOLUTION	1000ML
2.	MERCURY METAL	01KG
3.	BLUE LITMUS PAPER	10 BOX
4.	RED LITMUS PAPER	10 BOX
5.	PH PAPER (0-14)	15 BOX
6.	PHENOLPHTHALEIN INDICATOR	500ML
7.	CHLORINE WATER	2.5LIT
8.	SULFURIC ACID	2.5LIT
9.	UREA	02KG
10.	FORMALDEHYDE SOLUTION	2.5LIT
11.	POLISH PAPER	10NOS
12.	FIRST AID BOX	10NOS
13.	SOAP SOLUTION	02LIT
14.	HYDROCHLORIC ACID	2.5LIT
15.	ACETIC ACID	500ML
16.	ASBESTOS GLOVES	05 PAIRS
17.	PORCELAIN /EVAPORATING DISH	03NOS
18.	BOD BOTTLES WITH STOPPER	04NOS
19.	CONICAL FLASK 250ML	03NOS
20.	BEAKERS 100ML	02NOS
21.	BEAKERS 250ML	04NOS
22.	GLASS TUBE /TEST TUBE	05NOS
23.	MAGNETIC STIRRER	02NOS
24.	WHALEMAN'S FILTER PAPER NO.42	01 PKT
25.	BENZINE	20 LIT
26.	MERCURY	500GMS


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