



GOVERNMENT POLYTECHNIC, DHULE.

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Website : gpdhule.org.in

DUE DATE :- 18/7/17

ENQUIRY NO: GPD/CS/PLA/EE/2017-18/ 2391

DATE :- 05/07/2017

To, **ENQUIRY LETTER**

Shri. S.P. Asutwar, Lect. in Computer Dept. G.P. Dhule. - for uploading the enquiry on Institute's website.

Sub:- QUOTATION FOR LED STREET LIGHTS AND ELECTRICAL CONSUMABLE 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 LED STREET LIGHTS AND ELECTRICAL CONSUMABLE MATERIALS**" along with the enquiry no, Due date and the same must reach this office not later than 18/7/17 . The late quotations shall not be considered. You may depute your authorized representatives while opening of quotation on Date :- 19/7/17 .

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

PLEASE NOTE THAT THE QUOTATIONS HAVING SPECIFICATIONS OTHER THAN OUR REQUIRED SPECIFICATIONS SHALL NOT BE CONSIDERED.

SO PLEASE MAKE SURE THAT YOU QUOTE YOUR COMPETITIVE RATES ONLY AS PER OUR REQUIRED SPECIFICATIONS ONLY.

A. REGARDING MATERIALS.

- 1.) Mention your Sale tax/ VAT TIN /GST Number and PAN no. 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 only as per our required detailed specification items only. Note that the quotations having other than our requirement/specifications shall not be considered.
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.) Quotations shall be rejected if found Overwriting in quotation or Quotation sent without the authorized signature etc.
- 5.) Taxes , 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.
- 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.
- 10.) The undersigned reserves the right of ordering part quantities without assigning reasons and the supplier shall supply the ordered quantity at accepted rates.
- 11.) Please ensure that the rates are inclusive either fitting/installation charges or must be mentioned separately in the quotation which shall include maintenance and services within the warranty period of the equipment's .

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**

SR.NO	PARTICULARS	QTY REQD
01	STREET LIGHTS 36 WATT L.E.D	40NOS
02	SERVICE WIRE 2.5MM 100 METERS	02 BUNDLE
03	G.I.WIRE	01 KG
04	BOBBINS OF SERVICE WIRE	02 PKTS


PRINCIPAL

GOVT. POLYTECHNIC DHULE