# Government Polytechnic, Karad 

Vidyanagar, Karad.- 415 124. (Maharashtra)

| 宫 (02164) 271462, | E mail - gpkarad.dte@.gmail.com |
| :---: | :---: |
| Ref. No. GPK/WS/CS/AY-2023-24/302 | Date: - 1 FFD 1024 |

## INVITATION OF QUOTATION

## Name of Work: Supply of Electronics Consumable Materials for E \& Tc. Dept. for Summar Examination 2024

Sir,
Please send your sealed quotation for the items detailed below in the following format so as to reach this office on 11-02-2024 at 5.00 P.M. OR till date of opening.

The quotation should be sent in a sealed envelope superscribed as "Quotation for the supply of Electronics Consumable materials for E \& Tc. Dept." along with Reference No. of this letter and due date.

The sealed quotation will be opened on $\underline{\mathbf{1 2 - 0 2 - 2 0 2 4}}$ at 11.30 A.M. in the office of Principal, Government Polytechnic Karad.

## Terms and conditions:-

1.The prices of the material should be quoted F.O.R. this Institute.
2.Taxes if any should be stated separately.
3.The delivery period should be stated clearly.
4.The rates shall be valid for a period of 180 days from the date of opening.
5.The stores shall be checked and accepted at this Institute only.
6.The sample of any item, if asked for, will have to be delivered to this Institute at your cost. This Institute is exempted from paying Octroi/LBT.
7.The supplier requires supplying the stores exactly as per technical specifications \& will be responsible to replace \& take back the defective supplies at his risk \& cost.
8. GST No. has to be provided along with Quotation. Otherwise the quotation will be treated as invalid.
9. Quotations should be in sealed envelope.
10. E-mail quotations will not be accepted.

Yours Sincerely,


Govt. Polytechnic, Karad.

Copy to -

1. Electronics \& Tel. Department for Information
2. The Head of Computer Department, for hosting on the Institute's website in time limit.
3. Workshop Superintendent, to place on the Notice Board.

# [To be submitted by Bidder on Letterhead] 

## Quotation for: Supply of Consumable Materials for E \& Tc Dept. for

 Summer Examination 2024To,
Principal
Government Polytechnic,
Karaj - 415124
Sub: Supply of Electronics Consumable Materials for E \& Tc. Dept. for Exam. Ref. No.: GPK/WS/CS/AY-2023-24/

Date:
Sir,
I/We submit our most competitive offer in response to a letter as referred above in accordance with the conditions of contracts. Our quotation is given below.

Rate Should be given for 1 Number, 1 Mr \& 1 Bundle.


$$
\text { Page No. - } 01
$$



Page $N O_{1}-02$

| Sr. <br> No. | Description of Item | RequiredQ ty. | Rate Per | Unit <br> Rate <br> (Rs.) | $\begin{aligned} & \text { GST } \\ & (\%) \end{aligned}$ | $\frac{$ Total  <br>  Unit Cost }{ (Rs.) } |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34. | LED red | 100 No's |  |  |  |  |
| 35. | LED White | 60 No's |  |  |  |  |
| 36. | Photo Diode, | 20 No's |  |  |  |  |
| 37. | Schottky Diode | 20 No's |  |  |  |  |
| 38. | Transistors SL 100 | 25 No's |  |  |  |  |
| 39. | Transistors BC 547 | 25 No's |  |  |  |  |
| 40. | bfw10 jfet | 25 No's |  |  |  |  |
| 41. | 2n2646 | 20 No's |  |  |  |  |
| 42. | SCR(TYN604) | 10 No's |  |  |  |  |
| 43. | SCR(TYN612) | 10 No's |  |  |  |  |
| 44. | IGBT | 10 No's |  |  |  |  |
| 45. | DIAC(DB3/DB4) | 10 No's |  |  |  |  |
| 46. | Arduino Board | 05 No's |  |  |  |  |
| 47. | 7 Segment Display | 10 No's |  |  |  |  |
| 48. | DB9 to USB Cable (USB to DB9 <br> Male Connector) | 05 No's |  |  |  |  |
| 49. | HDMI to USB Cable | 06 No's |  |  |  |  |
| 50. | Single Stand Wires | 1 Kg . | . |  |  |  |
| 51. | Patch cords small | 50 No 's |  |  |  |  |
| 52. | Patch cords Large | 50 No's |  |  |  |  |
| 53. | Connecting wires (Jumper) Male to Male | 100 No's |  |  |  |  |
| 54. | Connecting wires (Jumper) Female to Male. | 100 No's |  |  |  |  |
| 55. | Connecting wires (Jumper) Female to Female | 100 No's |  |  |  |  |
| 56. | Stipper | 07 No's |  |  |  |  |
| 57. | Cutter | 10 No's |  |  |  |  |
| 58. | Bread board | 30 No 's |  |  |  |  |
| 59. | Soldering metal and wax | 04 No's |  |  |  |  |
| 60. | $\begin{aligned} & \text { Register } 1 / 2 \mathrm{~W}: \\ & 330 \Omega, 1 \mathrm{k} \Omega, 10 \mathrm{k} \Omega, 12 \mathrm{k} \Omega, 15 \mathrm{k} \Omega, 100 \mathrm{k} \\ & \Omega, 82 \Omega, 1.5 \mathrm{k} \Omega, 3 \mathrm{k} \Omega \\ & \hline \end{aligned}$ | 50 each |  |  |  |  |
| 61. | Capacitors $0.1 \mathrm{mf}, 0.01 \mu \mathrm{~F}, 0.1 \mu \mathrm{~F}$ | 100 No's |  |  |  |  |
| 62. | Inductor (1mh, 2.2mh) | 50 each |  |  |  |  |
| 63. | Variable capacitor | 10 No's |  |  |  |  |
| 64. | POT $1 \mathrm{~K} \Omega, 10 \mathrm{~K} \Omega, 20 \mathrm{k} \Omega$ | 20 each |  |  |  |  |
| 65. | Power adaptor 12 Ampere | 02 No's |  |  |  |  |
| 66. | Servo Motor | 6 No's |  |  |  |  |
| 67. | Stepper Motor | 04 No's |  |  |  |  |
| 68. | Geared DC Motors | 08 No's |  |  |  |  |
| 69. | Proximity Sensor | 05 No's |  |  |  |  |
| 70. | PIR Sensor | 05 No's | - |  |  |  |
| 71. | Ultra sonic Sensor | 05 No's |  |  |  |  |
| 72. | Pliers | 02 No's |  |  |  |  |
| 73. | LCD display 16x2 | 02 No's |  |  |  |  |
| 74 | Relay board 12V | 05 No's |  |  |  |  |
| 75. | MAX 232 | 05 No's |  |  |  |  |

We hereby confirm that this quotation is valid for 180 days as required in clause 4 of the Instructions to bidders.

Yours faithfully,
Authorized Signature
Name \& Title of Signatory:
Name of Bidder/Office Stamp:

