





## Government Polytechnic, Karad

**2** (02164) 271462,

Vidyanagar, Karad.- 415 124. (Maharashtra)

Ref. No. GPK/WS/CS/AY-2023-24/ 362

E mail - gpkarad.dte@gmail.com

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## **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 <u>12-02-2024 at 11.30 A.M.</u> 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,

(Dr. K. K. Patil)
Principal
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 Summar Examination 2024

To,

Principal
Government Polytechnic,
Karad – 415 124

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 Mtr & 1 Bundle.

Sr. No .	Description of Item	RequiredQ ty.	Rate Per	Unit Rate (Rs.)	GST (%)	Total <u>Unit Cost</u> (Rs.)
1.	IC 7402	50 No's	Number			
2.	IC 7404	50 No's	Number		16-	
3.	IC 7400	50 No's	Number			
4.	IC 7432	50 No's	Number			
5.	IC 7408	50 No's	Number			
6.	IC 7486	50 No's	Number			
7.	IC 74151	50 No's	Number			
8.	IC 74154	50 No's	Number			
9.	IC 7476	50 No's	Number		1	.0
10.	IC 7490	50 No's	Number			12
11.	IC 741 C	30 No's	Number			
12.	IC 7805	30 No's	Number			
13.	IC 7812	30 No's	Number			
14.	IC 7905	30 No's	Number			
15.	IC 7912	30 No's	Number		1	
16.	IC 723	30 No's	Number			
17.	IC 555	30 No's	Number			
18.	IC 741 C	50 No's	Number			
19.	IC LM324	25 No's	Number			
20.	LM 317	30 No's	Number			
21.	IC 89S52	05 No's	Number			
22.	IC ULN 2003	05 No's	Number			
23.	DAC 0808	06 No's	Number			
24.	ADC 0808	05 No's	Number		12	
25.	L293D Motor Driver IC	05 No's	Number			
26.	AT89C51	05 No's	Number			
27.	Bluetooth Module SC 05	06 No's	Number			
28.	4G GSM Module A7670C	03 No's	Number	-		
29.	GSM Modem SIM 900 A	02 No's	Number			
30.	8051 Programmer kit	03 No's	Number			
31.	PN Junction diode 1N4001	50 No's	Number			
32.	PN Junction diode 1N4007	50 No's	Number			
33.	Zener diode 6V, 9V, 12V, 15V, 20V	25 each	Number			

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Sr. No .	Description of Item	RequiredQ ty.	Rate Per	Unit Rate (Rs.)	GST (%)	Total <u>Unit Cost</u> (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	Although and a			
44.	IGBT	10 No's			1	
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 Male Connector)	05 No's				
49.	HDMI to USB Cable	06 No's				
50.	Single Stand Wires	1 Kg.	5 m (* 5			
51.	Patch cords small	50 No's				7-
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		1 -		- 1
57.	Cutter	10 No's	4 181 2	2		P
58.	Bread board	30 No's	1	Augustine or an artist of the second	AND THE PARTY	
59.	Soldering metal and wax	04 No's		1 1000	h	
60.	Register $1/2W$ : $330\Omega,1k\Omega,10k\Omega,12k\Omega,15k\Omega,100k$ $\Omega,82\Omega,1.5k\Omega,3k\Omega$	50 each				F =
61.	Capacitors 0.1mf, 0.01µF,0.1µF	100 No's				
62.	Inductor (1mh,2.2mh)	50 each	1			
63.	Variable capacitor	10 No's		550000		
64.	ΡΟΤ 1 ΚΩ ,10ΚΩ,20kΩ	20 each			1	
65.	Power adaptor 12 Ampere	02 No's				, -
66.	Servo Motor	6 No's	* 12			
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	(9)			
72.	Pliers	02 No's				
73.	LCD display 16x2	02 No's				and the desired
74	Relay board 12V	05 No's			136.02.1	
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: