





Government Polytechnic, Karad Vidyanagar, Karad.- 415 124. (Maharashtra)

🖀 (02164) 271462,

Ref. No. GPK/WS/CS/AY-2024-25/ 1877

 $E \text{ mail} - \underline{gpkarad.dte@gmail.com}$ Date: 2 2 AIIG 2024

INVITATION OF QUOTATION

Name of Work: Supply of Electrical Consumable Materials.

Sir,

Please send your sealed quotation for the items detailed below in the following format so as to reach this office on or before <u>05-09-2024 at 05.00 P.M.</u> or till the time of Quotation Opening.

The quotation should be sent in a sealed envelope superscribed as "Quotation for the supply of Electrical Consumable Materials" along with Reference No. of this letter and due date.

The sealed quotation will be opened on <u>06-09-2024 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.
- 11.<u>GST No. has to be provided along with Quotation</u>. 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. M. Bagawan) I/c. Principal Govt. Polytechnic, Karad.

Copy to -

- 1. The Electrical 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: <u>Supply of Electrical Consumable Materials</u>

Date:

To,

Sir,

Principal Government Polytechnic, 'Karad – 415 124

Sub: Supply of Electrical Consumable Materials.

Ref. No.: GPK/WS/CS/AY-2024-25/

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.

Sr. No.	Description of Item	Qty.	Unit Rate (Rs.)	GST %(Rs.)	Total Cost (Rs.)
01.	LED Bulb – 9 Watt	50 No's	(100)	/0(100)	
02.	BED Switch	05 No's			
03.	16 A Powr plate with Case	24 No's		- v	
	Make – Anchor/ Vinay				
04.	Cable TIE -	04			
	100 mm, 150 mm, 250 mm	Packets			
05.	Soldering Gun	05 No's			
	Solderon Make – 25 w				
06.	Soldering Wire –	250 gm			
07.	Flux	05 No's			,
08.	9 V Battery	12 No's			
-09.	2 Pin (Male / Female)	12 No's			
10.	Wire Stripper	04 No's			
11.	Water Filter Candle	04 No's			
12.	Distilled Water	24 No's			
13.	Clamp Meter	01 No's			
	Make – MECO				
14.	Tool Bag	01 No's		· .	
15.	Pendant Holder	24 No's			
16.	Multimeter – Make Flux	2 No's			

We hereby confirm that this quotation is valid for 180 days (6 Months) as required in clause 4 of the Instructions to bidders.

Yours faithfully,

Authorized Signature Name & Title of Signatory: Name of Bidder/Office Stamp: Address: