



# Government Polytechnic, Karad

Vidyanagar, Karad.- 415 124. (Maharashtra)

☎ (02164) 271462,

E mail – gpkarad.dte@gmail.com

Ref. No. GPK/WS/CS/AY-2028-24/ 2285

Date: 25 OCT 2024

## INVITATION OF QUOTATION

Quotation Called for : Supply of Consumable Materials for Carpentry Shop & Pattern Making Shop.

Sir,

Please send your sealed quotation for the items detailed below in the following format so as to reach this office on 06-11-2024 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 Consumable Materials for Carpentry Shop & Patern Making Shop." along with Reference No. of this letter and due date.

The sealed quotation will be opened on 07-11-2024 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. On site training with operating Manuals etc.
3. The delivery period should be within 15 days after release of Supply order.
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-mailed quotations will not be accepted.

Yours Sincerely,

(Dr. S. A. Patil)

Principal

Govt. Polytechnic, Karad.

Copy to –

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

[To be submitted by Bidder on Letterhead]

To,

Principal  
Government Polytechnic, Karad - 415 124

**Sub: Supply of Consumable Materials for Carpentry Shop & Pattern Making Shop.**

Ref. No.: GPK/WS/CS/AY-2024-25/ 2285 Date: 25 OCT 2024  
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.

Sr. No.	Description of Item		Required Qty.	Rate Per	Unit Rate Per	GST %	Total Unit Cost (Rs.)
	Name of Item	Specificatons					
1.	Teak Wood सागवान रंधा करुन	3" x 1" x 30"	50 No's				
2.	Wood Polish Teak		6 Liter				
3.	Half Round Lipping Patti	1/2" x 3/4"	150 Feet				
4.	खिले 16 नंबर	1 1/2"	5 Kg.				
5.	Oil Paint	1 Liter	1 Liter				
6.	Brush	2"	01 No.				
7.	Sliding Bearing		08 No's				
8.	Glass	24" x 16" 1/3 Thickness - 5 mm	01 No.				
9.	खिले 14 नंबर	1 1/4" Without Head	03 Kg.				
10.	Polish Brush	2"	06 No's				
11.	Polish Brush	4"	04 No's				
12.	Sander Machine						
13.	Sanding Wheel	80 Number	10 No's				
14.	Plywood Sheet	4' x 8' x 18 mm	10 No's				
15.	Sunmica Shee	4' x 8' x 1 mm	10 No's				
16.	Machine Srew Star (Black)	3/4"	02 Box				
17.	Machine Srew Star (Black)	1"	02 Box				
18.	Machine Srew Star (Steel)	1 1/2"	02 Box				
19.	Machine Srew Star (Steel)	2"	02 Box				
20.	रंधा ब्लेड	2"	12 Nos				
21.	Photo Fitting Patti	1 1/2"	01 Box				
22.	Hexa Blade		20 No's				
23.	Rubber Bush	1" x 1"	200 Noss				
24.	Chizal Mortees	10 mm	12 No's				
25.	40 Number Oil		03 Liter				
26.	Glass	43" x 29" Thickness 20 mm	03 No's				
27.	Glass	46" x 38"	01 No.				

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: