



# Government Polytechnic, Karad

Vidyanagar, Karad.- 415 124. (Maharashtra)

☎ (02164) 271462,

E mail – gpkarad.dtc@gmail.com

Ref. No. GPK/WS/CS/AY-2025/ 182

Date: 18 JAN 2025

## INVITATION OF QUOTATION

Quotation Called for : Supply of Practical Consumable Materials for Turning Shop & Welding Shop

Sir,

Please send your sealed quotation for the items detailed below in the following format so as to reach this office on **31-01-2025 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 Supply of Practical Consumable Materials for Turning Shop & Welding Shop**” along with Reference No. of this letter and due date.

The sealed quotation will be opened on **01-02-2025 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 Practical Consumable Materials for Turning Shop & Welding Shop**

Ref. No.: GPK/WS/CS/AY-2025/ 182 Date: 18-01-2025

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.)
1.	Round Polish Bar	Bright Bar - 30 mm x 20'	350 Kg.			
2.	Hexa Blade	400 x 32 x 1.60 mm	06 No's			
3.	Brush for Machine Cleaning	3"	10 No's			
4.	Welding Rod	3. 15 mm, 2.05	30 No's			
5.	Ball pen Hammer	500 gm.	02 No's			
6.	Chizal	8"	04 No's			
7.	Handgloves	Half & Full	12 No's Each			
8.	Measuring Tape	03 Mtr.	01 No.			
9.	Measuring Tape	05 Mtr.	01 No.			
10.	Drill H.S.C.	3 mm, 4 mm, 5 mm, 7 mm	24 No's			
11.	Grinding Wheel	4"	06 No's			
12.	Cutting Wheel	4"	12 No's			
13.	Turfentine		10 Ltrs.			
14.	Oil Paint		10 Ltrs.			
15.	Brush for Painting	1" Rollar Brush	10 No's			
16.	Vaccum Cleaner		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:  
Name of Bidder/Office Stamp