



Government Polytechnic, Karad

Vidyanagar, Karad.- 415 124. (Maharashtra)

☎ (02164) 271462,

E mail – gpkarad.dte@gmail.com

Ref. No. GPK/WS/CS/AY-2023-24/ 265

Date:

30 JAN 2024

INVITATION OF QUOTATION

Quotation for : Supply of “Consumable Materials for Civil Dept”

Sir,

Please send your sealed quotation for the items detailed below in the following format so as to reach this office on or before **11-02-2024 at 05.00 P.M. or upto time of Quotation Opening.** The quotation should be sent in a sealed envelope superscribed as “ Quotation for the supply of Civil Dept” along with Reference No. of this letter and due date.

The sealed quotation will be opened on **12-02-2024 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. 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. R. K. Patil)
Principal

Govt. Polytechnic, Karad.

Copy to –

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

[To be submitted by Bidder on Letterhead]

Quotation for: Supply of “ Consumable Materials for Civil Dept”

To,

Principal
Government Polytechnic, Karad – 415 124

Sub: : Supply of “ Consumable Materials for Civil Dept”

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.

Sr. No.	Description of Item	Required Qty.	Unit Rate Per (Rs.)	Rate Per (Rs.)
1.	नायलॉन दोरी (पिवळा रंग - ५० मीटर, नारंगी - ५० मीटर)	१०० मीटर		
2.	चुना फक्की	१०० कि. ग्रॅ.		
3.	Mercury	०२ कि. ग्रॅ.		
4.	Turpentine	०५ लिटर		
5.	Bitumen – (डांबर)VG - 20/30/40	०५ कि. ग्रॅ.		
6.	Distilled Water	१० लिटर		
7.	Buffer Tables 4 pH, 7 pH, 9.2 pH	प्रत्येकी १० नग		
8.	SiO ₂ Solution	२०० ml.		
9.	Whatmans Filter Paper No. 42	५० नग		
10.	Orthotolodine Test Kit	२०० MI		

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:

Address: