



Government Polytechnic, Karad

Vidyanagar, Karad.- 415 124. (Maharashtra)

(02164) 271462,

E mail – gpkarad.dte@gmail.com

Ref. No. GPK/WS/CS/AY-2023-24/258

Date: 30 JAN 2024

INVITATION OF QUOTATION

Quotation for : Supply of "Cleaning Materials for all Departments"

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 Cleaning Materials for all Departments**" 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. ~~Head of Workshop 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 Cleaning Materials for all Departments

To,

Principal
Government Polytechnic, Karad – 415 124

Sub: Supply of Cleaning Materials for all Departments.

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.)
१.	सनी फिनेल - ५ लिटर कॅन	५० लिटर	५ लिटर	
२.	केशरी लांब झाडू	२४ नग	नग	
३.	डेटॉल साबन -५० ग्रॅम	५० नग	नग	
४.	डांबरगोळी	०५ कि. ग्रॅ.	कि. ग्रॅ.	
५.	डांबरगोळी - सेन्टॅड - १०० ग्रॅम	१० पॅकेट	पॅकेट	
६.	मॉप (पुसणी)	०६ नग	नग	
७.	वायफर	०५ नग	नग	
८.	अॅसिड	१० लिटर	०५ लिटर	
९.	खराटे	१० नग	नग	
१०.	टॉलेट ब्रश	५ नग	नग	
११.	व्हील पाऊडर - १/२ कि. ग्रॅ.	१० कि. ग्रॅ.	१/२ कि. ग्रॅ.	
१२.	टेबल पुसणेचे कापड	२४ नग	नग	
१३.	ग्लास क्लिनिंग लिक्विड	०२ लिटर	लि.	

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: