





## Government Polytechnic, Karad

Vidyanagar, Karad.- 415 124. (Maharashtra)

**2** (02164) 271462,

E mail - gpkarad.dte@gmail.com

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

1820

Date: 1 9 CFD

2025

## **INVITATION OF QUOTATION**

Quotation Called for: Supply of Consumbale Materials for Welding Shop.

Sir,

Please send your sealed quotation for the items detailed below in the following format so as to reach this office on 29-09-2025 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 of Consumbale Materials for Welding Shop." along with Reference No. of this letter and due date.

The sealed quotation will be opened on <u>30-09-2025 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. 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.
- 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.
- E-mailed quotations will not be accepted.

Yours Sincerely,

Principal, Govt. Polytechnic, Karad.

Copy to -

1. Workshop Dept.

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]

To,

Principal Government Polytechnic, Karad – 415 124

Sub: Supply of Consumbale Materials for Welding Shop

Ref. No.: GPK/WS/CS/AY-2025/ 18 50 Date: 19/09/2025

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	Sepecifications	Required Qty.	Rate Per	Unit Rate Per	GST %	Total Unit Cost (Rs.)
1.	Wire Brush		15 No's				
2.	Grinding Wheels	4"	10 No's				
3.	Grinding Wheels	14"	10 No's				
4.	Cutting Wheels	4"	20 No's				
5.	Rubber Coated Hand Golves	Short	20 No's				
6.	Auto Darkening Welding Goggles		20 No's				
7.	Welding Leather Apron	XXL	02 No's				
8.	Welding Safety Shoes	11 No	01 No's				
9.	Ruber Bush	1" x 1"	200 No's				-
10.	Measuring Tape	3 Meter	05 No's				
11.	Welding Rod	3.15	30 Box				
12.	Welding Cabale Flexible - 1/2"	25 Sq. mm 35 Sq. mm 70 Sq. mm Each	03 No's				
13.	Welding Holder	300 Am	03 No's				
14.	Welding Holder	600 Am	03 No's				
15.	Hammer Ball Pen	500 gm.	02 No's				
16.	Chipping Hammer	8" 10"	04 No's				
17.	Welding Leather Hand Gloves		10 No's				
18.	Oil Paint	Black	01 No.				
19.	Turpentine	,	01 No.				
20.	Paint Brush	1"	05 No's				
21.	Paint Brush	2"	05 No's				
22.	M. S. Square Pipe	25 x 25 x 10 SWG	15 No's				
23.	M. S. L Angle	25 x 25 x 3 SWG	15 No's				
24.	Try Square	Combination Adustable Stainless Steel Multifunctional	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