





Government Polytechnic, Karad

Vidyanagar, Karad. - 415 124. (Maharashtra)

2 (02164) 271462,

E mail - gpkarad.dte@gmail.com

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

851

ate: 1 9 SEP 2025

INVITATION OF QUOTATION

Quotation Called for: "Supply of Consumbale Materials for Carpentory Shop."

Sir,

Please send your sealed quotation for the items detailed below in the following format so as to reach this office on <u>29-09-2025 at 5.00 P.M. OR till date of opening</u>. The quotation should be sent in a sealed envelope superscribed as "<u>Quotation for the Supply of Consumbale Materials for Carpentory Shop</u>." 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.
- 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 -

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 Consumbale Materials for Carpentory Shop."

Ref. No.: GPK/WS/CS/AY-2025/ 1849 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.	Description of Item		Required	Rate	Unit	GST	Total <u>Unit</u>
No.		Specifications	Qty.	Per	Rate Per	%	Cost (Rs.)
1	Hack Saw heavy duty frame		6 No's	No.			
2	Hack Saw Blade hevy		24 No's	No.			
3	Haf round file	12"(JK)	12 No's	No.			
4	Grinder wheel	Plane	01 No.	No.			
5	Grinder wheel	45°	01 No.	No.			
6	Spirit Level	Taparia	01 No.	No.			
7	Wayar Brush		12 No.	No.			
8	Wall pluge plastic	5 mm	50 No's	No.			
9	Open jaw Counter Guage Duplicator	10"	01 No.	No.			
10	HiFam Corner Clamp	90°	06 No's	No.			
11	Morton devices Premium Aluminium	90 Degree	06 No's	No.			
	Alloy Double Side	right angle					
12	Timmer Machine Bit Se	6 mm	01 No.	No.			
13	Lipping patti half round		1000'	Feet			
14	Fevicol Marin		20 Kg.	Kg.			
15	Multy drill bit sharpnar grander attachment tools. Plastic.		02 No's	No.			
16	Indutrust 1pc HSS high Speed drill Bits for powar tools 1 To 32		01 No.	No.			
17	Multi drill bit sharper attachment		01 No.	No.			
18	Tool for Angle Grinder		01 No.	No.			
19	Circular Saw machine high quality diamond blade (Dewalt)	255 mm	01 No.	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