



Government Polytechnic, Karad

Vidyanagar, Karad.- 415 124. (Maharashtra)

☎ (02164) 271462,

E mail – gpkarad.dte@gmail.com

Ref. No. GPK/WS/CS/AY-2026/1859

Date:

19.9 अगस्त 2026

INVITATION OF QUOTATION

Name of Work: Supply of Electrical Consumable Materials.

Sir,

Please send your sealed quotation for the items detailed below in the following format so as to reach this office on **21-08-2026 at 5.00 P.M. OR till date of opening.**

The quotation should be sent in a sealed envelope superscribed as “**Quotation for Electrical Consumable Materials**” along with Reference No. of this letter and due date.

The sealed quotation will be opened on **22-08-2026 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.
11. **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,



Principal

Govt. Polytechnic, Karad.

Copy to –

1. The Electrical 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 Electrical Consumable Materials.

To,

Principal
Government Polytechnic,
Karad – 415 124

Sub: Supply of Electrical Consumable Materials.

Ref. No.: GPK/WS/CS/AY-2026/

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	Specifications	Qty.	Rate Per	Unit Rate (Rs.)	GST % (Rs.)	Unit Cost (Rs.)
1.	LED Panel Surface	Size – 85mm x 85mm x 20 mm (Cut -75 mm) Color – Cool White	02 No's	No.			
2.	Ethernet Pot		01 No's	No.			
3.	Distilled Water	1 Ltr.	48 No's	No.			
4.	Fan Capacitor		03 No's	No.			
5.	Flexible Wire Bundle		180 Mtr.	90 Mtr.			
6.	3 Pin Top	6 Amp	24 No's	No.			
7.	1 mm Square Wire Bundle	Red, Yellow, Blue Each	270 Mtr.	90 Mtr.			
8.	Socket	6 Amp	24 No's	No.			
9.	Switch Piano type	6 Amp	24 No's	No.			
10.	2.5 mm Square 4 Core Cable	2.5 mm Square 4 Core	90 Mtr.	90 Mtr.			
11.	1 mm Square 2 Core Service Cable	1 mm Square 2 Core	90 Mtr.	90 Mtr.			
12.	Insulation tape	Steel Grip	1 Box	1 Box			

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:

Address: