



GOVERNMENT POLYTECHNIC, MIRAJ

Near Maji Sainik Vasahat, M.I.D.C, Vidyanagar Miraj

District - Sangli, Pincode - 416 410

Phone No. (0233) - 2231423, Fax No. - (0233) 2231269

Website - www.gpmiraj.ac.in E-mail - gpmiraj@gmail.com



No. GPMR/WS/Central Stores/2025-26/1319

Date: **4 AUG 2025**

To,

M/s. -----

Subject :- Quotation for Supply of Workshop Consumable Material

Dear Sir,

With reference to above, I have to request you to kindly quote your lowest rates for the supply of the material mentioned below, so as to reach this office on or before date of - **18/08/2024** Materials/goods should be supplied under the terms & conditions given below. The sealed envelope should be super scribed with the words "**Quotation for Supply of Workshop Consumable Material. Due on 18/08/2024.**" Addressed to Principal, Government Polytechnic, Miraj, preferable through Post/Currier Service if you have accepted & agreed with following Terms & Conditions. The quotation will be opened on **19/08/2024**.

Sr. No.	Description & Specification of Items	Quantity	Rate Per Unit
1	M. S. Bright Round Bar-35 mm x 10 ft (Polish bar)	04 Nos.	No.
2	M. S. Bright Round Bar-25 mm x 10 ft (Polish bar)	04 Nos.	No.
3	Coolant Oil (Green) 5 Liter Can	02 Nos.	No.
4	Machine Oil 40 No.5 Liter Can	02 Nos.	No.
5	Hydraulic Oil 68 No.5 Liter Can	02 Nos.	No.
6	Alluminium Flat 10 x 50	10 ft.	No.
7	Smithy Tongs 12" Round	05 Nos.	No.
8	Smithy Tongs 12" Square	05 Nos.	No.
9	Smithy Tongs 12" Flat	05 Nos.	No.
10	Teak wood 35 mm x 35mm x 2'	30 Nos.	No.
11	Teak wood 15 mm x 50mm x 2'	30 Nos.	No.
12	Hack saw Frame Patti Type 12"	24 Nos.	No.
13	Hack Saw Blade Miranda 12" x 1/2"	60 Nos.	No.
14	Wing Nut with tensioner bolt	24 Nos.	No.
15	Fitting Vice counter shank Screw 4mm	80 Nos.	No.
16	UPVC 1/2" Elbow	80 Nos.	No.
17	UPVC 1/2" Collor	80 Nos.	No.
18	PVC Solution 100 ml	02 Nos.	No.
19	Alluminium Rivet 3 mm dia x 8mm	1/2 kg	1/2 kg

:- Terms & Conditions of the Quotations :-

- 1) TAXES : Price quoted should inclusive of all taxes. Which are required to be shown separately in Tax Invoices. Otherwise it will be presumed that the rates include all these charges, expenses etc. and are for door delivery.
- 2) The rates should be valid for a minimum **180 DAYS** from the date of opening of the quotation.
- 3) The period of delivery should be very clearly mentioned.
- 4) It is preferable that your items should be quoted as per OUR SERIAL ORDER.
- 5) If your items have specifications DIFFERENT From those stipulated, do not quote.
- 6) **SAMPLES** should be supplied if required.
- 7) The undersigned reserves the right to reject the quotation in the absence of the detailed information about the items.
- 8) If the quotation is accepted the stores should be **SUPPLIED** at the destination / at the premises on or before as per date on order or within the period decided by mutual consultation, otherwise the order for supply of stores shall be treated as cancelled, unless the extension for delivery period is agreed to by the undersigned.
- 9) The **BILLS** in **TRIPLICATE** of the stores or invoice, RR/LR etc. should be sent directly to the undersigned by hand delivery or by registered post A/C due.
- 10) Stores damaged, deficient or not in accordance with the accepted specifications and **UNSATISFACTORY** will have to be collected by the supplier at his cost and risk. OR appropriate cost for such shortcomings may be deducted from the bill by mutual consultation.
- 11) The **PAYMENT OF THE BILL** will be released only after the delivery of the stores at this office in good condition and subject to inspection, testing and satisfactory compliance in accordance to the specifications as decided; i.e. only after final acceptance of the goods.
- 12) **GST No. (As applicable) IS ESSENTIAL ON INVOICE.**
- 13) The Undersigned shall not incur any liability to pay interest for delayed payment of the bill for any reason.
- 14) Any **DEVIATION** from any of these conditions **SHOULD BE CONFIRMED** from Undersigned before accepting the order for supply of the stores.
- 15) **REFERENCE OF OUR QUOTATION No.** should be mentioned at the top of the letter and should be made in all future correspondence.
- 16) **DELIVERY:** Door delivery. Goods should be supplied at Government Polytechnic Miraj to Central Stores/ at respective department. **RATE SHOULD BE QUOTED FOR DOOR DELIVERY ONLY.**
- 17) Supplier should get legal insurance for goods from authentic Insurance Company For transit period and till delivery with successful installation /demo cum Inspection at institute.
- 18) No institute will be held responsible for any breakages/damage shortage before & during installation /demo cum inspection.
- 19) Head of the institute reserves the right to reject quotation, cancel the purchase order at any stage, on the grounds of non availability of funds/or on noticed violation of any terms & condition, without giving any prior notice.

Principal.

Government Polytechnic, Miraj.

copy-

1. Computer Department, for Web Hosting
2. Main Notice Board
3. Workshop Superintendent, for information
4. Chairman, Student consumer co-op. stores, G. P. Miraj

अभिनी तोरसकल

पु.आ.का. कक्षीन

१५/१२