



# GOVERNMENT POLYTECHNIC, MIRAJ

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

District - Sangli, Pincode - 416 410

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No. GPMR/WS/Central Stores/2024-25/1241

Date : 19 JUL 2025

To,

M/s. -----

**Subject :-** Quotation for Supply of Chemicals and Glassware

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 - **01/08/2025** 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 Chemicals and Glassware Due on 01/08/2025.**" 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 **02/08/2025.**

Sr. No.	Name Of Chemicals (Laboratory Reagent)	Quantity	Rate Per
1	Ammonium Chloride (LR Grade)	4 x 500 gm	
2	Ammonium Carbonate	2 x 500 gm	
3	Sodium Cobaltinitrate	2 x 500 gm	
4	Potassium Ferricyanide	2 x 250 gm	
5	Mercuric Chloride	2 x 250 gm	
6	Sodium Hydrogen Phosphate	2 x 250 gm	
7	Lead Acetate	4 x 250 gm	
8	Aluminium Sulphate	3 x 500 gm	
9	Oxalic Acid	2 x 500 gm	
10	Sulphuric Acid (Concertrated)	1x1000 gm	
11	Ferrous Sulphate	3 x 500 gm	
12	Copper Sulphate	3 x 500 gm	
13	Sodium Thiosulphate	2 x 500 gm	
14	Sodium Hydroxide	4 x 250 gm	
15	Ethyene Diamine Tetra Acetic Acid Disodium Salt (EDTA)	2 x 500 gm	
16	Hydrochloric Acid	1 x 1000 ml	
17	Buffer Solution (PH=10)	10 x 250 ml	
18	Phenolphthalein Indicator	10 x 100 ml	
19	Dimethyl Glyoxime	2 x 250 gm	
20	Hypoiodide Solution	4 x 100 ml	



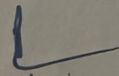
21	Nessler's Reagent	2 x 250 ml	
22	Silver Nitrate	4 x 25 gm	
23	Chloroform	5 x 250 m	
24	Nitric Acid (Concentrated)	1 x 1000 ml	
25	Barium Nitrate	4 x 250 gm	
26	Thinner	5 x 250 ml	
27	Manganese Dioxide	4 x 250 ml	
Sr. No.	Name Of Glassware	Quantity	
1	Burette (25 ml)	50	
2	Measuring Cylinder - 100 ml	10	
	- 50 ml	20	
	- 25 ml	20	
	- 10 ml	30	
3	Conical Flask ( Borosil Glass)	20	
		30	
4	Beaker ( Borosil Glass)	20	
		30	
5	Round Bottom Flask (1000 ml) with Condenser(Distillation Set)	10	
6	Silica Crucible	20	
7	Pair Of Tongs	30	
8	Funnel	20	
9	Test Tube Regular	100	
10	Test Tube Holder (Steel With Wooden Handle)	30	
11	Rubber Tube (For Burette)	5 ft	
12	Mercury Thermameter Glass	20	
13	Test Tube Stand (Plastic)	40	
14	Indicator Bottle (Plastic)	10	
15	Pipette (10 ml)	30	
16	Magnetic Niddle For Magnetic Stirrer	10	
17	Distilled Water	20 lit	

**:- 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 **TRIPPLICATE** 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.

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1. Programmer, for Web Hosting
2. Main Notice Board
3. HOD Science, for information
4. Chairman. Student consumer co-op. stores, G. P. Miraj