



# GOVERNMENT POLYTECHNIC, JALNA

AURANGABAD ROAD NAGAWADI, JALNA-431203 (Maharashtra)  
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No. : GPJ /Store/inst .purchase/2019-20/ 1873

Date: 10 July 2019

## QUOTATION

Sub: Quotation for purchase following items.

( Due Date: 19/07 /2019)

Sealed Quotations are invited for the supply of **Measuring Cylinder** as described under due on 08/05/2019 subject to given terms and conditions.

Sr. No.	Name of the item with specification	Qty.	Rate per unit	Taxes	Total Amount.
1	Measuring Cylinder Glass 1000 ml	01 No.			
2	Measuring Cylinder Glass 500 ml	01 No			
3	Measuring Cylinder 200 ml	01 No			
4	Measuring Cylinder 100 ml	01 No			
5	Measuring Cylinder 10 ml	01 No			
6	Measuring Cylinder Plastic 1000 ml	02 No.			
7	Measuring Cylinder Glass 500 ml	02 No			
8	Measuring Cylinder 200 ml	02 No			
9	Measuring Cylinder 100 ml	02 No			
10	Measuring Cylinder 10 ml	01 No			

Above All Items make Standard

## TERMS AND CONDITIONS

- 1) The quotation should be submitted in sealed envelope.
- 2) Write on the envelope " **Quotation for supply of Measuring Cylinder** " and submit it to the Office in main Building of the Institute **due On. 19/07/2019 at .5.30 pm.**
- 3) The Quotations received after given time period will not be considered in purchase Process and will be rejected without giving any information.
- 4) All Material of this Inquiry will not be purchase at a time. It will be purchased as per requirement of this institute up to. 31<sup>st</sup> March 2020.
- 5) Rates quoted should be preferably F.O.R.Jalna otherwise, it should be specified clearly.
- 6) Taxes and duties should be mentioned separately in the Quotations with appropriate percentage .(Specially in case of GST.)
- 7) Detailed specifications including make of material should be mentioned in the Quotation. If the quoted Item/Equipment/Peripheral is available with you in different brands/makes, the rates should be mentioned separately brand wise. In case of branded items like computer Peripherals, Electricals, Plastic Products etc.If the Make/Manufacture name is not mentioned in the quotation, the quotation will be rejected without giving any information of the supplier.
- 8) Purchase Order Should be placed in the name of Supplier which has quoted the lowest Rates.
- 9) Material should be supplied within 10 days from the date of purchase order.
- 10) In case of Equipment's /Machines bill will be passed after equipment Testing. Installation, Demonstration and Training (If required ) at the concerned Department. report should be submitted to the Central Stores. (Work shop Department).If the Equipment / Machine does not match the required specifications. will be returned as it is at your cost.