



# GOVERNMENT POLYTECHNIC, JALNA

AURANGABAD ROAD NAGEWADI, JALNA 431203 (Maharashtra)

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No. : GPJ /Store/inst .purchase/2019-20/ 1952  
Date: 20 JUL 2019

## QUOTATION

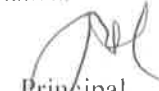
Sub: Quotation for purchase following items.  
( Due Date: 30/07 /2019)

Sealed Quotations are invited for the supply of **following items**.as described under due on **30/07/2019** subject to given terms and conditions.

| Sr. No. | Name of the item with specification | Qty.    | Rate per kg | Taxes | Total Amount. |
|---------|-------------------------------------|---------|-------------|-------|---------------|
| 1       | Round Bar Ø 40 mm.                  | 100 kg. |             |       |               |
| 2       | M..S. Square Pipe 1"x1" x 2 mm      | 300 kg  |             |       |               |
| 3       | Welding Rod 3.15 mm                 | 05 Pkt  |             |       |               |

### TERMS AND CONDITIONS

- 1) The quotation should be submitted in sealed envelope.
- 2) Write on the envelope " **Quotation for supply of UPS & Computer Peripherals.** " and submit it to the Office in main Building of the Institute **due On.30/07/2019 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.
- 11) In case of consumable, Stationary and miscellaneous items, the material will be inspected by the concerned department. the material found correct subject to the required specifications, bill will be passed otherwise returned as it is at your cost.
- 12) Warranty should be mentioned in the quotation as per given by the manufactures.
- 13) Quotation should be valid for 12 months from the date of opening or upto the next quotation enquiry whichever is earlier.
- 14) Efforts will be made to release the payment as early as possible . we can but some time it may be delayed due to no availability of grants.
- 15) All rights are reserved by the signing authority to reject the quotation.

  
Principal,  
Govt. Polytechnic, Jalna

Copy To :- 1) Main Notice Board.  
2) Copy to Publish on Institute Website.

