



GOVERNMENT POLYTECHNIC, AURANGABAD.

(An autonomous institute of govt. of Maharashtra)

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No. : GP/Store/ 2018-19/247g

Date: 28 JUN 2018

INVITATION FOR QUOTATION OF WATER COOLER

Sub: Quotation for purchase of Water Cooler

Sealed Quotations are from eligible and interested Suppliers/manufacturers/dealers/distributors/ for the following items on the terms and conditions mentioned below.

Sr. No.	Name of the item with required specification (Branded Only)	Quantity required	Estimated cost per unit	Total Estimated cost
1	Complete stainless steel body storage type drinking water cooler. Cooling Capacity: 20 Liters, Storage Capacity: 40Liters , Make : Blue Star/	02 Nos.	30,000.00	60,000.00
2	Complete stainless steel body storage type drinking water cooler. Cooling Capacity: 40 Liters, Storage Capacity: 80Liters . Make : Blue Star/	02 Nos.	40,000.00	80,000.00
3	Complete stainless steel body storage type drinking water cooler. Cooling Capacity: 150 Liters, Storage Capacity: 150Liters . Make : Blue Star/	02 Nos.	60,000.00	1,20,000.00

Terms and Conditions

- 1) The quotation should be submitted in sealed envelope.
- 2) Write on the envelope "Quotation for supply of WATER COOLER to Department Workshop" and submit it to the Office in Main Building of the Institute due on 05/07/2018 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 31st March 2019.
- 5) Transportation will be at your side and material should be supplied in specific department as mentioned in the Purchase Order.
- 6) GST percentage and GST amount per unit should be mentioned separately in the Quotation as shown in the format. 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/specification wise. In case of branded items like Computer Peripherals, Electricals, Plastic Products, ISI marked Products etc. If the Make/Manufacturer name is not mentioned in the quotation, the Quotation will be rejected without giving any information to the supplier.

- 7) Purchase Order will be placed in the name of Supplier which has quoted the Lowest Rates.
- 8) Material should be supplied within 10 days from the date of Purchase order.
- 9) In case of Equipment /Machines bill will be passed after Equipment Testing, Installation, Demonstration and Training (If required) at the concerned Department. Installation report should be submitted to the Central Stores. (Workshop Department). If the Equipment/Machine does not match the required specification, it will be returned as it is at your cost.
- 10) In case of Consumable, Stationary and other miscellaneous items, the material will be inspected by the concerned department. If the material found correct subject to the required specifications, bill will be passed otherwise returned as it is at your cost.
- 11) Warranty should be mentioned in the Quotation as per given by the Manufacturers.
- 12) Quotation should be valid up to 31/03/2019.
- 13) Efforts will be made to release the payment as early as possible we can but; sometimes it may be delayed due to no availability of grants.
- 14) All rights are reserved by the signing authority to reject the quotation.



Stores Officer

Government Polytechnic, Aurangabad.