



GOVERNMENT POLYTECHNIC, AURANGABAD

(An autonomous institute of govt. of Maharashtra)
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GPA/Store/2017-18/ 4485
Date:- 20 SEP 2017

ENQUIRY FOR QUOTATION OF STEEL COT RAW MATERIAL.

Sealed Quotations are invited for the supply of **Steel Cot Raw Material** as described under due on **29/09/2017** Subject to the given terms and conditions. The quotation should be made as per following format only.

Sr. No.	Material Discription	Qty.	Basic Rate Per Unit (Sheet, No., kg etc)	GST percentage and Amount per Unit Rs.	Rate per Unit Including GST
01	MS Square Pipe Size : 11/2" X 11/2" X 3 mm	300 kg.			
03	MS Angle Size : 11/2" X 11/2" X 3 mm	500 kg.			
03	M.S. Flat Patti Size : 1" x 3 mm	300			
04	Welding Rod 3.15 mm. (ISI Mark)	50 Box.			
05	Wire Brush	12 Nos.			
06	Red Oxide	05 Ltr.			
07	Oil Paint Black	05 Ltr.			
08	Brush 25 mm	05 Nos.			
09	Emery Paper Hard	12 Nos.			
10	Welding Holder	06 Nos.			

Terms and Conditions

- 1) The quotation should be submitted in sealed envelope.
- 2) Write on the envelope "Quotation for supply of **Steel Cot Raw Material** to Department **Workshop**" and submit it to the Office in Main Building of the Institute due on **29/09/2017** 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 enquiry will not be purchase at a time. It will be purchased as per requirement of this Institute up to 31st March 2018.
- 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 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 Equipments/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 31/03/2018.
- 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

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1) Notice Board.

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