



# GOVERNMENT POLYTECHNIC, CHHATRAPATI SAMBAHJINAGAR

( An autonomous Institute of Govt. of Maharashtra )

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No. : GPA /Store/ 2024-25/ **2587** Date: **9 AUG 2024**

## INVITATION FOR QUOTATION OF HOUSEKEEPING MATERIAL.

### Sub: Quotation for Supply of Housekeeping Material (Due Date /08/2024)

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


Sr. No.	Name of the item with required specification (Branded Only)	Quantity Required	Remark
01	Soft Brooms (Phool Zadu) (250 gm to 300 gm)	60 Nos.	
02	Hard Brooms (Kharate) (450 gm to 500 gm)	120 Nos.	
03	Phenyl Extra Strong Black 05 Liter Can	300 Liter	
04	Cleaning Acid 05 Liter Can	125 Liter	
05	Wheel Powder 01 Kg	24 Kg	
06	Dettol Soap Original 125 gms	24 Nos.	
07	Dettol Hand Wash Liquid (200 ml, Pump Dispenser)	10 Nos.	
08	Room Freshener Spray 200 gm	03 Nos.	
09	Choke Up Pump	24 Nos.	
10	Dry Mop to Clean Dry Dust with Metal handle	24 Nos.	
11	Dry Mop to Clean wet material with Metal handle	60 Nos.	
12	Wiper with Metal handle	60 Nos.	
13	Napthalene balls 01 Kg Pkt.	05 Kg	
14	Odonil Air Freshener Block 30 gm	05 Nos.	
15	Plastic Scrubber	60 Nos.	
16	Wheel Blue Detergent Bar 140 gm	72 Nos.	
17	Scented Phenyle	100 Lit	
18	Plastic Supadi	36 Nos	
19	Toilet Brush	60 Nos	
20	Liquid Soap	50 Lit	

- Quantity of above material will be purchased as per availability of funds and all purchase process may be cancelled if funds will not be received by the head office.

### Terms and Conditions

- 01) The quotation should be submitted in sealed envelope.
- 02) Write on the envelope "**Quotation for Supply of Housekeeping Material to Workshop Department**" and submit it to the Office in Main Building of the Institute due on 16.08.2024 at 5:30 pm.
- 03) The Quotations received after given time period will not be considered in Purchase Process and will be rejected without giving any information.
- 04) **All Material of this Enquiry will not be purchase at a time. It will be purchased as per requirement of this Institute up to 31<sup>st</sup> March 2025.**
- 05) Rates quoted should be F.O.R. Aurangabad otherwise, it should be specified clearly.

- 06) Taxes and Duties should be mentioned separately in the Quotation with appropriate percentage.(Specially in case of GST)
- 07) 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.
- 08) Purchase Order will be placed in the name of Supplier which has quoted the Lowest Rates per item.
- 09) Material should be supplied within 07 days from the date of Purchase order.
- 10) 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.
- 11) 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.
- 12) Warranty should be mentioned in the Quotation as per given by the Manufacturers.
- 13) Quotation should be valid for 31/03/2024 from the date of opening or up to the next quotation enquiry whichever is earlier.
- 14) 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.
- 15) The undersigned reserves the right to accept or reject any offer or all offers without assigning any reason thereof.

  
**Principal**  
**Government Polytechnic,**  
**Chhatrapati Sambhajinagar.**