



GOVERNMENT POLYTECHNIC, CHHATRAPATI SAMBAHJINAGAR

(An autonomous Institute of Govt. of Maharashtra)
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No. : GPA /Store/ 2025-26/438

Date: 11 FEB 2026

Sub: Quotation for supply of Computer Hardware Material

(Due Date -16/02/2026)

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

Sr. No.	Name of the item	Quantity Required	Make	Rate	Remark
1	SSD Hard disk 256 gb NVMe with Installation	06 Nos.			
2	SSD Hard disk 128 gb NVMe with Installation	06 Nos.			
3	SSD Hard disk 256 gb SATA with Installation	06 Nos.			
4	SSD Hard disk 512 gb SATA with Installation	06 Nos.			
5	Ram DDR4 (4gb) with Installation	06 Nos.			

- 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 Computer Hardware Material**" to Workshop Department" and submit it to the Office of the Institute due on **16.02.2026 at before 5:00 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 31st March 2026.**
- 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. 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 30 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 31/03/2026 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 of all offers without assigning any reason thereof.

Principal

Principal
Government Polytechnic,
Chhatrapati Sambhajinagar