



Government of Maharashtra
GOVERNMENT POLYTECHNIC, PUNE
(An Autonomous Institute of Government of Maharashtra)
University Road, Shivaji Nagar, Pune - 411016



Phone: 020-25676818, 25559200

Email: principal.gppune@dtmaharashtra.gov.in

No/GPP/WS/ Hardware Material /2024/ 4122

Date - 05 SEP 2024

QUOTATION

Name of Work: - Invitation of Quotation for supply of Hardware Material.

Dear Sir,

Please send your sealed quotation for the items detailed below in the printed overleaf format so as to reach this office on or before 12/09/2024 at 05.00 P.M. The quotation should be sent in sealed envelope super-scribed as for the "Hardware Material" along with reference No of this letter and due date. The sealed quotation will be opened on 13/09/2024 at 12.30 P.M. in the office of Principal, Government Polytechnic, Pune.

Sr. No	Items Name	Qty	Unit Rate (Rs.)	GST %	Total Cost (Rs.)
1	Door Aldrop Stainless Steel-12"	30 Nos			
2	Door Aldrop Latch Stainless Steel- "(Screw Fitting) Back Side Door Latch	30 Nos			
3	Door Stainless Steel Handle -5"	12 Nos			
4	Nut Bolt with Washer -2 1/2" in Box	2 Box			
5	Nut Bolt with Washer -2 " in Box	2 Box			
6	Gypsum Screw - 1 1/2" in Box	1 Box			
7	Gypsum Screw - 1 1/4" in Box	1 Box			
8	Taparia Drill Bit -6mm	6 Nos			
9	Wire Brush-6"	2 Nos			
10	Star Screw Bit (with Magnet) in Pkt	1 Pkt			
11	WD40 spray 250ml	5 Nos			
12	Grinder Cutting Wheel - 4"	18 Nos			
13	HSS Tap -6mm in set	4 set			
14	Hacksaw Blade -1/2"	110 Nos			
15	Drill Bit -5mm	10 Nos			
16	Drill Bit -5.5mm	10 Nos			
17	Drill Bit -6mm	10 Nos			
18	Pipe Wrench-14"	2 Nos			
19	Pipe Wrench-14"	1 Nos			
20	Pipe Wrench-18"	1Nos			
21	Nails (with head) -1 1/4" x 14" in kg	3 Kg			
22	Techno 5" Air Palm orbit sander with Vacuum 9000rpm (AT-980-5V) machine-	1 Nos			



23	oil Paint wood colour in Ltr	5 Ltr			
24	oil Paint Black in Ltr	2 Ltr			
25	Roller -4"	10 Nos			
26	Thineer - in Ltr	2 Ltr			
27	Red Oxid - in Ltr	2 Ltr			
28	Chopsaw Wheel - 12"	3 Nos			
29	Nut Bolt (Half Tread) 1/2" x 6"	40 Nos			
30	Nut Bolt (doller Washer) 1/2"	200 Nos			
31	Measurement Tape -30mtr	10 Nos			
32	Line Powder in kg	50 Kg			
33	Tube Level 4 M Lambi	1			
34	Hand Gloves in pair	4 Pair			
35	Door Mat - 2ft x 4ft	1 Nos			
36	Bleaching Power in kg	10 Kg			
37	cutting Wheel 4"	15 Nos			
38	cutting Wheel 14"	3 Nos			
39	Self Threded Screw 1"	2 pkt			
40	Star Bit	4 Nos			
41	Grinding Wheel 4"	4 Nos			
42	Red Oxid - in Ltr	3 Ltr			
43	Ply cutting Blade 4"	4 Nos			

Terms and conditions -

- 1.The prices of the material should be quoted F.O.R. this Institute.
- 2.Taxes if any should be stated separately.
- 3.The delivery period should be stated clearly.
- 4.The rates shall be valid for a period of 180 days from the date of opening.
- 5.The items above shall be checked and accepted at this Institute only.
- 6.The bidder should Visit the Workshop Department of Govt. Polytechnic , Pune to view the Sample of Hardware Material.
- 7.The sample of any item, if asked for, will have to be delivered to this Institute at your cost.
- 8.The supplier requires supplying the stores exactly as per technical specifications & will be responsible to replace & take back the defective supplies at his risk &cost.
9. GST No.has to be provided along with Quotation. Otherwise the quotation will be treated as invalid.
10. Quotations should be in sealed envelope. 11. E-mail quotations will not be accepted.
12. The Supplier should contact Workshop Department G.P.Pune regarding any query.

Yours Sincerely,

(Dr. Rajendra K. Patil)
Principal
Govt. Polytechnic, Pune.

Copy to –

1. By mail to The Joint Director, R.O. Pune It is requested to publish the enquiry on the web site.
2. The Head of Computer Department, for hosting on the Institute's website in time limit.
3. Main Notice Board, G. P. Pune
4. Workshop Department.

(To be submitted by Bidder on Letter head)
Quotation for Supply of Hardware Material

To,

Principal,
Government Polytechnic,
Pune - 411016

Sub: Supply of Hardware Material

Ref. No.: Date-

Sir,

I/We submit our most competitive offer in response to a letter as referred above in accordance with the conditions of contracts. Our quotation is given below.

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42	Red Oxid - in Ltr	3 Ltr			
43	Ply cutting Blade 4"	4 Nos			

We hereby confirm that this quotation is valid for 180 days as required in clause 4 of the Instructions to bidders.

Yours faithfully,
 Authorized Signature
 Name & Title of Signatory:
 Name of Bidder/Office Stamp:
 Address:

