



शासकीय तंत्रनिकेतन, नांदेड - ४३९६०२

वीर सावरकर मार्ग, बाबा नगर, नांदेड

दुरध्वनी क्रमांक (०२४६२) २५४२९०

E-mail: principal.gpnanded@dtmaharashtra.gov.in, Website: www.gpnanded.org.in

No. GPND/Store/2025-26 14800

Date :- 25/07/2025

Quotations should reach on or before:- Date: 04/08/2025 upto 5.00 PM

Subject:- Quotation for reinstallation ,repair of removed aluminum partition material and labor charges

Dear Sir,

You are requested to send your quotations subject to the following conditions, in a sealed envelope, for following work.

Terms and Conditions:-

1. The quotations received in open, unsealed, incomplete or mutilated condition may be rejected.
2. The net rate for each item including various taxes as applicable along with packing, forwarding, freight/transportation charges should be stated separately. Otherwise it will be presumed that the rates include all these charges, expenses etc. and are for delivery F.O.R. Nanded.
3. The rates should be valid from the date of opening of the quotation to up to at least 3 months or max up to 31/03/2026. If your items have specifications different from those stipulated, the details of make of item and photograph indicating its physical layout etc. should be included wherever necessary.
4. Technical literature containing information about specifications, make, pictorial views, name of manufacturer etc. should be supplied along with the quotation, and otherwise it will not be compared.
5. Samples should be supplied wherever necessary.
6. The undersigned reserves the right not to consider the quotation in the absence of the detailed information of about the items.
7. In case of machinery, equipment, apparatus, instrument. etc. maintenance manual, demonstration etc. may be required before finalizing the order for supply of the stores .
8. The undersigned reserves the right (a) to reject the quotation in part or full (b) to extend the date of opening of the quotation and (c) to cancel the quotation in part or in full, without giving any reason.
9. If the quotation is accepted, the stores should be supplied at the destination / at the premises on or before the date mentioned in the order.

10. The bills of the stores or invoice in triplicate should be sent directly to the undersigned by hand delivery or by registered post.
11. Stores which are damaged, deficient or not in accordance with the stated specifications will have to be collected back by the supplier at his own cost and own risk or otherwise appropriate charges for such shortcomings may be deducted from the bill by mutual consultation.
12. The stores should be insured with the govt. insurance authority for transit risk. The supplier may pay the premium and the same may be charged in the bill separately.
13. The payment of the bill will be released only after the satisfactory completion of work / supply order.
14. GST / Registration. No. is essential on the quotation and bills.
15. The undersigned shall not incur any liability to pay interest for delayed payment of the bill for any reason.
16. Any deviation from any of these conditions should be conveyed to the undersigned before accepting the order for supply of the stores.
17. Reference of quotation no. should be made in all future correspondence.
18. If necessary, demonstration should be given before date of supply order.
19. Rates for spares and repair charges shall be quoted separately.
20. Tentative list of machinery for maintenance work, if any is attached herewith. You have to fill the quotation after due inspection on the site during office time for checking such machines.
21. No TA/DA and professional charges will be paid for inspection of machines for submitting the quotation.
22. Orders shall be placed only as per budget & availability.
23. The work should be done by licensed contractor for electrical work and licensed copy should be attached along with quotations.
24. The warranty for the equipment should be as specified. AMC charges, if any should be clearly mentioned.
25. Prescribed guarantee /warranty shall be mentioned clearly in a quotation.
26. Items come under ISI mark shall be quoted and are always preferred



Principal
Govt. Polytechnic, Nanded

Copy to :-

1. To Website of institute
2. Notice board of institu



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वीर सावरकर मार्ग, बाबा नगर, नांदेड

दुरध्वनी क्रमांक (०२४६२) २५४२१०

E-mail: principal.gpnanded@dtmaharashtra.gov.in, Website: www. gpnanded.org.in

Details of enquiry

Sr.No	Particulars	qty	Unit price	Applicable GST	Total cost with GST
01	Aluminium partition labor charges per square feet	01			
02	Rubber Gaskets	01			
03	pipe	feet			
04	Glass	sqft			
05	Door lock	01			
06	Door closere	01			
07	Nova pan ivory	sqft			
08	Glazing Cap	feet			
09	Screw	packet			

Above rates shall be clearly quoted on letterhead of company /firm with seal and sign and in a closed envelope .


Principal,

Govt. Polytechnic, Nanded.

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- 3) O/c – Store