



शासकीय तंत्रनिकेतन, नांदेड - ४३१६०२

वीर सावरकर मार्ग, बाबा नगर, नांदेड

दुरध्वनी क्रमांक (०२४६२) २५४२१०

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

No. GPND/Store/2025-26 14798

Date :- 25/07/2025

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

Subject:- Quotation for workshop material



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




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दुरध्वनी क्रमांक (०२४६२) २५४२९०

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

Details of enquiry

Sr.No	Particulars	qty	Unit price	Applicable GST	Total cost with GST
01	Silica sand	300Kg			
02	Bentonite powder	100Kg			
03	Graphite Powder	100Kg			
04	Coal dust	40Kg			
05	Silicate Gel	20Kg			
06	General purpose grease	4 Kg			
07	Aluminium Flat Patti 50x8mm	40Kg			
08	Power saw blade 14 inch size	05			
09	Hack saw frame	20			
10	Tap set M5 with wrench	05			
11	Center punch	10			
12	Ball pin hammer 0.75 Lb	04			
13	Ball pin hammer 1 Lb	04			
14	Jack plane 9 inches size	08			
15	Carpentry Hand Saw 15 inches	25			

16	Claw hammer	05			
17	Farmer Chiesel 1 inch	10			
18	Oil stone	03			
19	Rough round file for carpenter work	10			
20	Smooth file for carpenter work	10			
21	Pincer 8 Inches size	02			
22	Try square 12"	04			
23	Screw Driver 12"	20			
24	Mallots wooden	10			
25	Hand power drill machine	01			
26	Wood turning tools set	20			
27	Sand paper wooden	50			
28	Open Spanner 12-13,14-14,16-17	02 set			
29	Power hack saw blade 10 TPI	10			
30	Hydraulic oil AW60	20Lit			
31	Machine oil 20W40	20Lit			
32	Brush 75mm	12			
33	Soap Wheel or eq	30			
34	Washing powder	30kg			
35	Angle cutter 15 "	02			
36	Angle cutter blade 15"	25			
37	Measuring tape 3 Mtr	05			

38	Electric portable blower cum vaccum cleaner	04			
39	Angle plate 6x6"	02			
40	Vernier height gauge ss 12"	02			
41	Bench Grinder single Phase Electric with 12 inch wheel				
42	Mini electric bench drilling machine up to 16mm 500 watts strong steel body ,adjustable table,9 adj speed base 330mm,table 250mm spindle column 115mm with installation and drill sets ,with all keys and spanners	01			

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



Principal,
Govt. Polytechnic, Nanded.

Copy To:-

- 1) To website of the institute.
- 2) Notice board of the institute.
- 3) O/c – Store