



GOVERNMENT POLYTECHNIC, MALVAN

At post : Kumbharmath Tal- Malvan, Dist – Sindhudurg.- 416 606.

Ph. (02365) 252223/ E-mail- gpmalvan3010@gmail.com /web site- www.gpmalvan.co.in

No. GPM/STR/EE/2018-19/ 2247

Date :- 04/12/18

ENQUIRY LETTER

To,

1. Institute Web site. 2. Institute Notice Board., 3. DTE web portal to publish the enquiry on web portal (desk11@dtmaharashtra.gov.in/mrkirad@gmail.com), 4. RO Mumbai to publish the enquiry on web portal web portal (romumbai@dtmaharashtra.gov.in/jrnikhade@gmail.com) 5. rbtemumbai@msbte.com
6. collcol.si-mh@nic.in

**Sub :- Invitation for Quotation of ELECTRICAL CONSUMABLE MATERIAL as per attached list
(Due Date- 17/12/2018)**

Dear Sir,

With reference to above, I have to request you to kindly quote your lowest rates for the supply of the **ELECTRICAL CONSUMABLE MATERIAL**, so as to reach this office on or before. **Dt.17/12/2018**. Your quotation should be valid for a period of Three months from last date of quotation. Quotations shall be accepted subject to the following Terms & conditions.

1. Material will be checked at the Institute G. P. Malvan.
2. The Rates quoted for door delivery at Government Polytechnic, Malvan will only be accepted.
3. No extra charges/ cartage / Transport etc. will be paid for the material rejected & replaced.
4. Tax if any should be shown against form 'AF'/'D'
5. The sealed envelope should be subscribed with the words –“Quotation for **ELECTRICAL CONSUMABLE MATERIAL** ”. **Due on dt. 17/12/2018**
6. Quotation may be opened on dt. **18/12/2018.at 11.00 AM**
7. The period of delivery should be very clearly mentioned.(Within 15 days from the supply order)
8. Your items should be quoted as per OUR SERIAL ORDER ONLY.
9. If your items have specifications DIFFERENT From those stipulated, will not be accepted.
10. **Leaflets** giving descriptive technical literature for the same which will give the information about specifications make, typical pictorial views, name of manufacturer, company, etc should be supplied along with the quotation, or the relevant full details should be written in the quotation.
11. **SAMPLES** should be supplied if required at your cost.
12. The undersigned reserves the right not to consider the quotation in the absence of the detailed information about the items.
13. The undersigned reserves the right, without giving any reason {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.
14. The **PAYMENT OF THE BILL** will be released only after the delivery of the stores at this office in good condition and subject to inspection, testing and satisfactory compliance in accordance to the specifications as decided in presence of technical expert from your firm. i.e. only after final acceptance of the goods within 3 months.
15. **GST NO.IS ESSENTIAL ON THE BILLS/GST** clearance certificate last Quarter of the financial year.
16. The Undersigned shall not incur any liability to pay interest for delayed payment of the bill for any reason.
17. Any **DEVIATION** from any of these conditions **SHOULD BE CONFIRMED** from Undersigned before accepting the order for supply of the stores.

Encl.: List.



Yours faithfully,

Principal,
Government Polytechnic, Malvan.



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List of ELECTRICAL CONSUMABLE MATERIAL

| Sr No | Name of Material | Quantity |
|-------|-------------------------------|-----------|
| 1 | 2.5 SQ.MM 3 CORE CABLE(ROUND) | 200 Meter |
| 2 | MCB Double Pole,32A/230V. | 20 Nos. |
| 3 | PVC MCB Box 2 way | 20 Nos. |
| 4 | PVC Cable Clip | 500 Nos. |
| 5 | Screw 35*8 | 02 Box |
| 6 | Rawal Plug PVC | 50 Nos. |



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