



Government Polytechnic, Solapur.

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NO.GPS/WS/STORE/2018/ 2157

Date :- 15 SEP 2018

QUOTATION

To,

College Webside & Main Notice Board G.P.Solapur.

Subject - Quotation for Cleaning Material Due on Date – 27.09.2018

Dear Sir,

Please quote your lowest price F.O.R Solapur / Delivery at institute and earliest period for delivery for the same for under noted items. Your quotation should hold good for a period of one month thereafter, please specify against each item while quoting , whether it is Indian or foreign make.

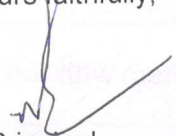
Sr. No.	Item with full specifications of the material required.	Qty	Rate per Unit
01	Soft Zadu (Broom) (Wight - 350 gm)	300 Nos	
02	Kharata - (Wight - 500 gm)	300 Nos	
03	Kershuni - (Wight - 350 gm)	30 Nos	
04	Dry Mop – (size-24 inch)	30 Nos	
05	Pocha – (Size- 6 inch clip)	30 Nos	
06	Acid - (per 5 Ltr)	100 Ltr	
07	Phenyel – White (per 5 Ltr)	100 Ltr	
08	Nirama – (per 1 kg)	70 Kg	
09	Lifebuoy – (100gm)	50 Nos	
10	Wiper- (18 inch)	25 Nos	
11	Damber Goli – (500gm)	05 Pkt	
12	Toilet Bursh – (42cm)	40 Nos	
14	Bucket Toilet – (10Ltr)	20 Nos	

Quotations are to be accepted on the following conditions.

- 1.The quotations should reach the undersigned on or before **Date -27.09.2018**
2. The material will be checked at this institute.
3. No extra charges will be paid for cartage, parking etc for the material rejected and replaced.
4. Sealed envelope should be super scribed as quotations for **Cleaning Material**
5. Quotations will be opened at 11.00 A.M on Date- **28.09.2018**
- 6.Taxes/ (GST Extra ect) and any other extra charges like packing forwarding etc if any should be shown separately.
- 7.If the taxes and term of delivery are not mentioned in the quotations delivery F.O.R Solapur / at institute will be presumed and no taxes will be paid.

8. General sales tax is not admissible sales tax form will be given if necessary.
9. Samples shall have to be sent for item Nos.
10. Right to accept or reject any all quotations is reserved.
11. The bidder must quote PAN number and GST number along with copies of GST reg. and PAN card.
12. The consignee will make payment for the goods received by way of RTGS/NEFT/ECS, so the supplier will have to provide bank details to the consignee.
13. Payments will be done only after delivery, successful installation and working trial at the consignee's place. Advance payments will not be done.
14. This office reserves the right to reject any or all bid offers, without assigning any reason (/s), thereof.
15. List of documents to be produced along with bill :- i) PAN card Xerox .ii) Adhar Card Zeraox iii) Cancelled Bank Cheque iv) Payee Registration 'A' Format

Yours faithfully,


Principal,
Government Polytechnic, Solapur