



GOVERNMENT POLYTECHNIC, DHARASHIV

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OUT NO./GPD /STORE/2026/ 17

DATE

02 JAN 2026

INVITATION FOR QUOTATION

Sub: Quotation for Supply of following Items (Due Date 12/01/2026)

Sealed Quotations are invited for eligible and interested manufacturers/ dealers/distributors/ Suppliers for the following items on the terms and conditions mentioned below.

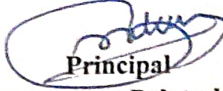
Sr. No.	Name of the item with required specification (Branded Only)	Quantity Required	Remark
01	Supply of SSD Hard disk 256 GB For Desktop	30	

- Quantity of above material will be purchased as per availability of funds and all purchase process may be canceled if funds will not be received by the head office

Terms and Conditions

- The quotation should be submitted in sealed envelope.
- Write on the envelope "Quotation for Supply of Material at Stores Department" and submit at inward section of the Institute, due on 12/01/2026 at 5:30 pm.
- The Quotations received after given time period will not be considered in purchase process and will be rejected without giving any information.
- All Material of this Enquiry will not be purchase at a time. It will be purchased as per requirement of this Institute up to 31st March 2026. NA**
- Rates quoted should be F.O.R.at Government Polytechnic, Dharashiv otherwise, it should be specified clearly.
- Taxes and Duties should be mentioned separately in the Quotation with appropriate percentage. (Especially in case of GST)
- Detailed specifications including make of material should be mentioned in the Quotation. If the quoted Item/Equipment/Peripheral is available with you in different brands/makes, the rates should be mentioned separately brand Wise/specification wise. In case of branded items like Computer Peripherals, Electricals, Plastic Products, ISI marked Products etc. If the Make/Manufacturer name is not mentioned in the in the quotation, the Quotation will be rejected without giving any information to the supplier.
- Purchase Order will be placed in the name of Supplier which has quoted the Lowest rates per item.
- Material should be supplied within 15 days from the date of Purchase order.
- In case of Equipment's/Machines bill will be passed after Equipment Testing, Installation, Demonstration and Training (If required) at the concerned Department. Installation report should be submitted to the Central Stores. (Workshop Department). If the Equipment/Machine does not match the required specification, it will be returned as it is at your cost.

- 11) In case of Consumable, Stationary and other miscellaneous items, the material will be inspected by the concerned department. If the material found correct subject to the required specifications, bill will be passed otherwise returned as it is at your cost.
 - 12) Warranty should be mentioned in the Quotation as per given by the Manufacturers.
 - 13) Quotation should be valid for 31/03/2026 from the date of opening or up to the next quotation enquiry whichever is earlier.
 - 14) Efforts will be made to release the payment as early as possible we can but; sometimes it may be delayed due to no availability of grants.
 - 15) The undersigned reserves the right to accept or reject any offer or all offers without assigning any reason thereof.
- 11) **GST Registration Certificate, Shop act Licence, Pan card xerox copy must attached with quotation other wise quotation will be rejected without any information**


Principal
Government Polytechnic,
Dharashiv