



GOVERNMENT OF MAHARASHTRA

SHIKSHAN MAHARSHI DADASAHEB RAWAL GOVERNMENT POLYTECHNIC, DHULE.

VIDYA NAGRI, DEOPUR, DHULE -424005

PH: 02562-272103. (OFF) Website – www.gpdhule.org.in

Email ID :- principal.gpdhule@dtmaharashtra.gov.in / stores.gpdhule@dtmaharashtra.gov.in

ENQUIRY NO:- SMDRGPD/CDTP/CS/EE-CONS.MAT/2023-24/ 2352

DATE :- 4 OCT 2023

ENQUIRY LETTER

SUB: - QUOTATION FOR ELECTRICAL CONSUMABLE MATERIALS UNDER CDTP-ELECTRICIAN COURSE FOR STUDENTS PRACTICALS

List of Materials: - attached herewith.

Gentleman,

You are requested to quote your most competitive rates for the Electrical consumable materials that you can supply. The quotation should be sent in a sealed envelope/cover and marked as "**QUOTATION FOR ELECTRICAL CONSUMABLE MATERIALS UNDER C.D.T.P**" along with the enquiry no, due date and the same must reach this office at administrative office ,dispatch section not later than **Date :-17.10.2023** till 5:00 p.m. No Quotations will be accepted after this date and time under any circumstances. This office shall not be responsible for any postal /courier delay and also for reasons beyond the control of this office. Quotations shall be opened on Date:- 18.10.2023 at 11:30 A.M at Principal Cabin, Administrative Building of this institute.

THE FOLLOWING TERMS & CONDITIONS MAY PLEASE BE NOTED IN THIS CONNECTION WHILE SENDING YOUR QUOTATION.

- 1.) **Enclosure of Firm's GST registration certificate/acknowledgement copy and PAN card copy are mandatory along with your quotation. The quotations received without the same shall be rejected.**
- 2.) Quote your most competitive rates on your original letter head of your firm's name as per our required detailed specification items only. The trade mark and the quality of origin (confirming to I S I specifications should be offered.) must be specified clearly.
- 3.) Manufacturer's name /its origin, Make and Model etc should be mentioned clearly .The catalogues technical literature and samples wherever necessary should be forwarded by the supplier along with the quotation.
- 4.) Materials should be quoted for standard makes/good quality.
- 5.) Quotation should be prominently marked with a complete official rubber stamp and address along with terms and conditions, if any.
- 6.) Quotations with Corrections / overwriting without authorized signatures or unsigned quotations shall be rejected.
- 7.) Tax, if applicable, should specifically be mentioned in quotations which shall be as per latest Govt. Rules.
- 8.) Rates quoted must be Inclusive of all freight, packing & forwarding, Insurance charges to the Central Stores, Shikshan Maharshi Dadasaheb Rawal Govt. Polytechnic, and Dhule including Demonstration / Installation / Commissioning/Erection/Testing. No extra charges shall be paid by this institute for such things.
- 9.) After the delivery of stores the supplier must arrange his representative for Demonstration/ Installation/ Commissioning/Erection/Testing and Checking at immediate basis which shall be carried out free of cost at Shikshan Maharshi Dadasaheb Rawal Govt.Polytechnic, Dhule.
- 10.) The amount of TDS shall be deducted from your total bill amount as per Government rules and procedures by the Account section of this institute.
- 11.) You may depute your representative on quotation opening date & time as mentioned above, as thereafter no dispute shall be entertained by this institute for quotation opening procedure, this shall please be noted.
- 12.) Mere quoting of lowest price will not be the criteria for award. Items not up to the standard even at lowest in price will not be accepted and the decision of the undersigned in this respect will be final.

- 13.) Material will be strictly rejected if not found as per purchase order specifications and the same shall be returned to your firm at your own cost.
- 14.) Quotation Sent By Email Shall Not Be Accepted.
- 15.) The supplier must not be a defaulter to any Government authorities and must not have been black listed or debarred from supplying goods.
- 16.) All relevant rules and regulations of Government of Maharashtra will be final and applicable & binding on all suppliers.
- 17.) The prices quoted must remain valid minimum for 120 Days
- 18.) The material will have to be insured for transit risk with the Government insurance finance fund, finance department, Mumbai and not with any other company.
- 19.) Supplier must supply the respective materials within the stipulated time as mentioned in purchase order. Thereafter the undersigned reserves the right to reject the purchase order.
- 20.) Warranty clause must be mentioned separately in quotation.
- 21.) No advance payment is permissible. Every case will be taken to clear up the bills in a least possible period, if acceptable material to the agreed specifications mentioned in the purchase order must be supplied immediately without any delay.
- 22.) 100% payment effected subject to the receipt of the material in good conditions and verification/Testing/Inspection by concerned head of departments.
- 23.) Payment through Cash Management Product (CMP) as per Government procedure subject to the submission of original cancelled cheque , Xerox copy of PAN card and Pass book or email these required documents to office.gpdhule@dtmaharashtra.gov.in to Accounts section of this institute against the confirm Purchase Order issued by this institute. (If the supplier is already registered vendor in Government organization, acknowledge the Payee code or contact the Accounts section of this institute)
- ✓ **The undersigned reserves the rights to accept any quotations or reject any or all quotations or offers / alter /amend any terms without prior reference to the supplier and to order any of the items in any quantity without assigning any reasons thereof.**



(Dr.R.G.Wadekar)

PRINCIPAL

SHIKSHAN MAHARSHI DADASAHEB RAWAL
GOVERNMENT POLYTECHNIC, DHULE .

COPY SUBMITTED TO:-

1. THE DIRECTOR ,DIRECTORATE OF TECHNICAL EDUCATION , DESK NO.11 – IT IS REQUESTED TO PUBLISH THE ENQUIRY LETTER ON WEB PORTAL
2. THE JOINT DIRECTOR ,REGIONAL OFFICE NASHIK – IT IS REQUESTED TO PUBLISH THE ENQUIRY LETTER ON WEB PORTAL
3. HEAD OF COMPUTER DEPT - FOR UPLOADING THE ENQUIRY LETTER ON INSTITUTE'S WEB PORTAL
4. OFFICE SECTION - FOR DISPLAY ON INSTITUTE NOTICE BOARD.
5. PROJECT CO-ORDINATOR, CDTP- FOR DISPLAY ON NOTICE BOARD.



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VIDYA NAGRI, DEOPUR, DHULE -424005

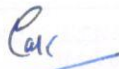
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REQUIREMENT OF ELECTRICAL CONSUMABLE MATERIALS FOR ELECTRICIAN COURSE FOR STUDENTS PRACTICAL UNDER C.D.T.P. FINANCIAL YEAR 2023-24

SR.NO.	PARTICULARS	QTY REQD
1.	HAND DRILL MACHINE WITH KIT-230V 600W	01NO
2.	COMBINATION PLIER 200MM	03NOS
3.	WIRE STRIPER 62 W.T.G.MS	02 NOS
4.	SCREW DRIVER 100 MM	02NOS
5.	KINIFE CUTTER	02NOS
6.	BALL PEN HAMMER 300 GMS	02NOS
7.	HACKSAW FRAME WITH BLADE 25 MM	02NOS
8.	RAVAL PLUG	200 NOS
9.	25 X 8" WOOD SCREW	2BOXES
10.	50 X 8" WOOD SCREW	2BOXES
11.	75 X 8" WOOD SCREW	2BOXES
12.	2.5MM ² SQ WIRE R- Y-B COLOUR	03 BUNDLES
13.	1.0 MM SQ R COLOUR	01 BUNDLE
14.	1.5MM ² SQ WIRE R- Y COLOUR	02 BUNDLES
15.	1/18 P.V.C. WIRE	01 BUNDLE
16.	3/20 P.V.C. WIRE	01 BUNDLE
17.	7/20 P.V.C. WIRE	01 BUNDLE
18.	SERVICE WIRE 1.5 SQ MM (180 METER)	02 BUNDLES
19.	S.W.G.	01 NOS
20.	INSULATION TAPE	20 NOS
21.	LUGS- 1.5 MM ² , 2.0 MM ² , 2.5 MM ²	60 NOS
22.	S.P. SWITCH 6 AMP	130 NOS
23.	3 PIN SOCKET 6 AMP	100 NOS
24.	ANGLE HOLDER	12 NOS
25.	TUBE 40 WATT	12NOS
26.	TUBE STARTER	12 NOS
27.	INCANDESCENT LAMP 100 WATT	04 NOS
28.	INCANDESCENT LAMP 200 WATT	04 NOS
29.	FAN CAPACITOR 2.5 MFD	36 NOS
30.	FAN CAPACITOR 4 MFD	10 NOS
31.	FAN REGULATOR	05 NOS
32.	FLEXIBLE WIRE 6 AMP	01 BUNDLE
33.	1SQ MM WIRE MULTISTAND R-Y-B COLOUR	03 BUNDLES
34.	MCB 6 AMP	06 NOS
35.	MCB 10 AMP	06 NOS
36.	MCB 16 AMP	06 NOS
37.	TUBE HOLDER	12 NOS
38.	THREE PIN TOP 6 AMP	18 NOS
39.	THREE PIN TOP 16 AMP	18 NOS
40.	TESTER	06 NOS
41.	35MM X 08NO. WOOD SCREW	100 NOS
42.	ELECTRONIC CHOCK	12 NOS
43.	5 IN 1 BOX (POWER BOARD) 16 AMP	05 NOS
44.	PVC BOARD 8"X10"	06 NOS
45.	PVC BOARD 4"X4"	06 NOS

46.	PVC BOARD 6"X8"	06 NOS
47.	3 CORE CABLE 1.5 MM	01 BUNDLE
48.	SOLDER GUN 25 WATT	02 NOS
49.	INDICATOR 5 AMP	20 NOS
50.	2 WAY SWITCH 6 AMP	6 NOS
51.	1 WAY SWITCH 6 AMP	6 NOS
52.	PVC ONE WAY BOX	20 NOS
53.	PVC ONE WAY BOX	60 NOS
54.	CABLE TIE 100MM	60NOS
55.	CABLE TIE 150MM	02 NOS
56.	AC MODULAR BOX	05 NOS
57.	2 IN ONE SOCKET	02 NOS
58.	4 MODULAR PLATE WITH PVC BOX	05 NOS
59.	16 AMP MODULAR PVC BOX (SWITCH & SOCKET)	½ KG
60.	½" TECUS	01KG
61.	20X8 METAL SCREW	01KG
62.	35X6 METAL SCREW	10 NOS
63.	2 WAY MCB BOX	18 NOS
64.	TOW PIN TOP- 6 AMP	06 NOS
65.	PENDENT HOLDER 5 AMP	130 NOS
66.	ONE WAY SWITCH MODULAR	50 NOS
67.	2IN 1 SOCKET MODULAR	05 NOS
68.	PUNCHAM BOARD 12M	05 NOS
69.	PUNCHAM BOARD 8M	05 NOS
70.	PUNCHAM BOARD 6M	04 NOS
71.	PUNCHAM BOARD 4M	01 BUNDLE
72.	2.5 SQ MM SERVICE WIRE	½ KG
73.	NAIL 01" 10 NO	10 NOS
74.	FAN DIMER MODULAR (2M)	02 NOS
75.	PATTI FITTING CLIP WITH NAIL	10 NOS
76.	FLOOD LIGHT (50 WATT) (WHITE)	12 NOS
77.	LED TUBE LIGHT	01 NOS
78.	MEGGER METER	01 NOS
79.	DIGITAL CLAMP ON METER	01 NOS
80.	VOLT METER MI TYPE 250 TO 500 VOLT SMALL SIZE	01 NOS
81.	AMMETER MI TYPE 05 AMP ,10 AMP SMALL SIZE	50 NOS
82.	DIODE 1N4748 22 VOLT / 1N4001 , ZENER DIODE	50 NOS
83.	CAPACITOR 10 MICRO ,470 M FARAD / 400 VOLT	18 NOS
84.	TRANSFORMER 12-0-12 VOLT 3 AMP	12 NOS
85.	BREAD BOARD	50 NOS
86.	RESISTOR COLOR CODE IN OHM	3 NOS
	SOLDERING METAL WIRE THIN	


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