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GOVERNMENT COLLEGE OF ENGINEERING, KARAD

(An autonomous institute of Govt. of Maharashtra)

VIDYANAGAR, KARAD, DIST. – SATARA. PINCODE – 415 124.

Web: http://www.gcekarad.ac.in

PHONE NO. - (02164) - 271711, 271712, 271713

FAX NO. - (02164) - 271713

No. GCEK/Office/Stationary/2019-20/4

Date:

2.8 JAN 2020

To,

College Website GCEK Karad

## Sub: - Quotation Invitation for supply of Stationary Material for OFFICE DEPARTMENT.

With Reference to the subject maintained above, you are requested to quote your rates for the Stationary Material, the details are as per list attached. Your quotation should reach this office on or before 03/02/2020.

Prices should be quoted F.O.R. Institute (Karad). Rate should be quoted with all taxes stated separately. Your Quotation will be valid up to 30 days from the date of opening.

The quotation should be sent in sealed envelope. On the top of envelop should write

"QUOTATION FOR GOVT. COLLEGE OF ENGG. KARAD OFFICE DEPT DUE ON 03/02/2020. The quotation will be opened on 04/02/2020 at11:00AM or next working day.

<del>i</del> .	स्टेशनरीचा तपशील	संख्या/नग	शेरा
1.	झेरॉक्स पेपर A-4साईज (75gsm),	50 बॉक्स रिम	
2.	झेरॉक्स पेपर A-3 साईज (75gsm)	03 बॉक्स रिम	
3.	खडू पांढरे बॉक्स (Dustless)	36 बॉक्स	उत्तम प्रतिचे
4.	•	36 बॉक्स	उत्तम प्रतिचे
5.	स्टॅपलर पिन लहान (No. 10)	10 बॉक्स	उत्तम प्रतिचे
6.	स्टॅपलर लहान (No. 10)	50 नग	उत्तम प्रतिचे
7.		50 नग	उत्तम प्रतिचे
8.		200 पेन	उत्तम प्रतिचे
9.		प्र्त्येकी 5 बॉक्स	उत्तम प्रतिचे
10		25 नग	उत्तम प्रतिचे
11		प्रत्येकी 25 नग	उत्तम प्रतिचे
12		50 नग	उत्तम प्रतिचे
	3. मोठे स्टॅंप पॅड	10 नग	उत्तम प्रतिचे
	4. व्हाईटबोर्ड डस्टर	50 नग	उत्तम प्रतिचे
1:	5. रबर पाकीट 100 gm लहान	20 पॅकेट	उत्तम प्रतिचे
10	6. पंक्चींग मशीन मोठी (DP500)	20 नग	उत्तम प्रतिचे
	7. Binder Clips small	3 बॉक्स	उत्तम प्रतिचे

18.	Binder Clips Big	3 बॉक्स	उत्तम प्रतिचे
19.	सेलो टेप मध्यम 1 इंची Y	100 नग	उत्तम प्रतिचे
20.	कलर फलॅग 0	100 फलॅग	उत्तम प्रतिचे
21.	पेंट मार्कर u	50 नग	उत्तम प्रतिचे
22.	कापड s	200 मीटर	उत्तम प्रतिचे

Registrar,

Govt. College of Engineering, Karad.

## **Terms and Conditions:**

1. Quotation should be submitted in sealed envelope.

2. On quotation signature and stamp must be required. if the signature and stamp is not available on quotation, the quotation will be rejected without giving any information for the supplier.

3. The goods should be supplied within 30 days from the date of the receipt of this order.

4. The goods should be supplied F.O.R. Institute

5. The stores shall be securely packed, suitably marked and dispatched by Goods/Passenger train/ Motor/ Truck/ Local/ Conveyance or by Registered post Parcel whichever is economical & convenient freight paid and at carriers risk.

6. All the material should be of good quality. Quantities may increase or decrease.

7. Railway receipt or Motor transport receipt and the Insurance certificate should be sent by Registered A/d and not through Bankers or by V.P.P.

8. Please note that if materials are not found as per our specifications the same will be returned to you at your own cost.

9. The three copies of bill, 90% and 10% each separately, should be sent to this office along with the materials out of which 90% bill will be passed after receipt of material in good condition and its satisfactory installation and remaining 10% payment will be made after 30 days.

10. The relevant GST Registration Nos. and the Certificate in the form given on the bill in support of

your claim for GST if any: -

11. "Certified that the goods, on which GST has been charged, have not been exempted under the Inter State and/ or the State Sales Tax Act. or the rules made there under and the charges on account of GST on these goods are correct and that in case of supplies against regular contracts, the relevant contract includes a

specific provision that the Sales Tax is payable by Government."

- 12. Penalty: To recover from you as liquidated damages a sum equivalent to 0.5 percent of the price of the undelivered sores at the stipulated rate of each week or part thereof during which the delivery of such stores may be delayed to a maximum limit in the case of an order not e 5 percent of the stipulated price of the stores so undelivered. Such penalty is to deduce always by the consignee from the bill of the firm.
- 13. ALL the material of this inquiry will be not purchase at a time. it will be purchased as per requirement up to 31st march 2020

14. Incomplete quotation will be rejected.

15. All the material should be of good quality. Quantities may increase or decrease

The receipt of this order and acceptance of the terms and conditions mentioned

There in may please be intimated to this office immediately.

ovt. College of Engineering, Karad