



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

(Email Copy)

Enquiry No. :- SMDRGPD/STORES/DCA-AE/M&E/2025-26/204
 Date :- 04 FEB 2026

Invitation for Quotation (2-Envelope System)

Sealed quotations (2 -Envelope System) are invited from manufacturers /their authorized suppliers for the supply for the Automobile machinery/equipment of this Institute, subject to the terms and conditions mentioned below. The quotation, in the prescribed format along with the necessary supporting documents, should be sealed in an envelope (Envelope 1 (Technical Bid) and Envelope 2 (Financial Bid) to be packed and sealed in Third bigger Envelope) and submitted to the Administrative Office of this Institute on or before 11.02.2026 up to 5:00 P.M. The quotations will be opened on 12.02.2026 at 11:30 A.M. in the Principal's Cabin, Administrative Building of this Institute.

***No quotation shall be accepted after the stipulated date and time under any circumstances. This office will not be responsible for any postal/courier delay or for reasons beyond the control of this office.**

PRIORITY SR.NO.	NAME OF THE ITEM WITH SPECIFICATION	QUANTITY REQUIRED	APPROX. ESTIMATED UNIT COST OF EQUIPMENT IN RUPEES (INCLUSIVE ALL)	TOTAL ESTIMATED COST OF EQUIPMENT IN RUPEES. (INCLUSIVE ALL)	NAME OF USER DEPT.
01	Microprocessor based exhaust gas analyser:- Mobile type, suitable for EURO V Norms, with web camera, suitable software for analysis of exhaust gas like CO, Nox, HC, PM, Calibrator and certified by ARAI, Manual containing Detail procedure of Gas Analysis.	1	400000	400000	AUTOMOBILE

PRESCRIBED FORMAT FOR QUOTING PRICE OF EQUIPMENT (FOR BIDDERS)

PRIORITY SR.NO.	NAME OF THE ITEM WITH SPECIFICATION	QUANTITY REQUIRED	UNIT PRICE IN RS	GST AMOUNT APPLICABLE IN RS (PLEASE SPECIFY THE % OF GST)	ALL INCLUSIVE TOTAL COST IN RS.	TOTAL COST IN RS.
1	2	3	4	5	6=4+5	7=3x6
1.						

Date: -

(Authorized Signature)
 Name and Designation of Authorized person
 Address:
 Rubber Stamp of organization.

INSTRUCTIONS TO BIDDERS AND TERMS & CONDITIONS

1. The quotation must be submitted in a sealed envelope, in the prescribed format, with details of the enquiry superscribed on the envelope, following the 2-Envelope system. Quotations submitted through email shall not be accepted.
2. The quotation must be submitted along with necessary technical literature and other documents as specified in this document.
3. The bid price must be inclusive of all applicable taxes, cesses, transportation charges, cartage, packing, freight, warranty, installation/commissioning/erection/demonstration, pre-dispatch inspection, training (foundation, wiring, if required), etc. The warranty period for the equipment must be 3 years.
4. Under no circumstances any extra/ additional taxes, duties ,levies etc shall be payable to the bidder by this office unless such a tax , duty or levy has been newly introduced and notified by the State Government.
5. Delivery to the Stores shall be completed within 2-3 weeks from the date of issue of the Purchase Order. The undersigned reserves the right to reject the supply if delivery is delayed beyond the stipulated period.
6. Liquidated Damages: If the bidder fails to deliver any or all of the Goods within the stipulated delivery period specified in the purchase order ,this institute will be entitled to deduct/recover the Liquidated Damages for the delay @ 0.5% of the purchase order value of delayed quantity per week of delayed period. However, in case of inordinate delay maximum deduction shall be 10% of the total purchase order value.
7. Rates quoted must remain valid up to **31st March 2026**.
8. The bidder must not be a defaulter with any Government authority and must not have been blacklisted or debarred from the supply of goods. An undertaking to this effect must be submitted.
9. The quotation must strictly comply with all technical requirements of the user/concerned department. Mere quoting of lowest price will not be the criteria for award. Quotations shall be rejected if any deviation is found in the specifications. Incomplete or unsigned or conditional quotation will not be entertained.
10. The bidder must submit an undertaking regarding the quality and after-sales service/support of the machinery/equipment supplied after the expiry of the warranty period.
11. The machinery /equipment supplied must be of 'ISI' marked.
12. The quotations shall be opened by the Purchase Committee members of this institute on the above - mentioned date. Bidders may depute their authorized representatives at the time of opening. No disputes regarding the quotation-opening procedure shall be entertained thereafter.
13. The Financial Bids of only technically qualified bidders will be opened.
14. Materials not found in conformity with the technical specifications mentioned in the Purchase Order shall be strictly rejected and returned to the supplier at their own cost.
15. Installation/ Commissioning/Erection/Testing/Inspection must be carried out immediately against the delivery of the materials to this institute. Prior intimation of the same must be communicated via email to stores /concerned head of department. Training – if required must be provided to faculty members of the concerned user department.
16. Payment shall be made only after acceptance of materials in good condition as per technical specifications and satisfactory installation/commissioning/erection/testing/inspection and working trial, as certified by the concerned Head of Department.
17. No advance payment shall be made. Every case will be taken to clear up the bills in the least possible period. Payment will be done through Print payment Advice (PPA). Accordingly, bidder will have to submit the cancelled cheque , photocopies of PAN card & Aadhar card in hard copies or email the same in pdf format to Accounts section of this institute on office.gpdhule@dtmaharashtra.gov.in against the confirm Purchase Order issued by this institute.
18. This is a 2-Envelope System. In the first stage, the Technical Bid shall be opened and evaluated. In the second stage, Financial Bids of technically qualified bidders shall be opened. This process is subject to approval by the competent authority.

19. All relevant rules and regulations of the Government of Maharashtra shall be applicable and binding on all bidders.
20. The undersigned reserves the right to reject any or all bids, order part quantities (with the supplier obligated to supply the ordered quantity at the accepted rates), and alter or amend any terms and conditions without prior notice and without assigning any reason(s) thereof.

List of documents to be attached :-

TYPE OF DOCUMENT TO BE ATTACHED IN BID OFFER ENVELOPE-1 (TECHNICAL BID)	
1.	Covering Letter with details of bidder -Address ,Telephone number, Mobile number , Email ID, Name , Signature and seal ,website address (if available),
2.	Type of business entity , manufacturer /authorized dealer ,any other (to be specified)
3.	PAN card photocopy.
4.	GST TIN number and proof of GST paid for the last quarter .
5.	Offer letter on bidders letterhead stating make and model quoted (this offer letter should be separate from the other documents mentioned therein)
6.	Technical specification literature of the item quoted / leaflet of Make and Model no. of equipment quoted.
TYPE OF DOCUMENT TO BE ATTACHED IN BID OFFER ENVELOPE-2 (FINANCIAL BID)	
7.	Price quote along with the taxation , inclusions and exclusions , if any
8.	Undertaking the bidder has not been blacklisted or debarred from supplying previously .
9.	Undertaking about compliance of terms and conditions mentioned in the quotations.
10.	Undertaking of the bidder regarding the quality and after-sales service and support of the machinery / equipment supplied after expiry of warranty period.
11.	Envelope 3- Envelope 1 (Technical) & Envelope 2 (Financial) are to be sealed and packed in Envelope 3. Envelope 3 should be super scribed with Enquiry number and Date, " <u>QUOTATION FOR AUTOMOBILE MACHINERY & EQUIPMENT</u> " , and address to the Principal , SHIKSHAN MAHARSHI DADASAHEB RAWAL GOVT.POLYTECHNIC, DHULE. This envelope should be submitted on or before the last date and time mentioned in this document.



(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 THIS QUOTATION ENQUIRY LETTER ON WEB PORTAL.
2. THE JOINT DIRECTOR, REGIONAL OFFICE NASHIK – IT IS REQUESTED TO PUBLISH THIS QUOTATION ENQUIRY LETTER ON WEB PORTAL.
3. COMPUTER DEPARTMENT, SHIKSHAN MAHARSHI DADASAHEB RAWAL GOVT.POLYTECHNIC, DHULE– FOR UPLOADING THE QUOTATION ENQUIRY LETTER ON INSTITUTE'S WEB PORTAL
4. OFFICE SECTION, SHIKSHAN MAHARSHI DADASAHEB RAWAL GOVT.POLYTECHNIC, DHULE - TO DISPLAY ON INSTITUTE'S NOTICE BOARD.
5. HEAD OF AUTOMOBILE DEPARTMENT, SHIKSHAN MAHARSHI DADASAHEB RAWAL GOVT.POLYTECHNIC, DHULE – FOR NECESSARY INFORMATION AND DISPLAY ON DEPARTMENTS NOTICE BOARD .