



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/CS/CHEMICAL CONS.MAT/2025-26/ 147

DATE:-

22 JAN 2026
ENQUIRY LETTER

To ,

**SUB:- QUOTATION FOR CHEMICAL CONSUMABLE MATERIALS FOR STUDENTS PRACTICALS
(CIVIL DEPARTMENTS)**

List of Materials: - attached herewith.

Gentleman,

You are requested to quote your most competitive rates for the Chemical consumable materials that you can supply. The quotation should be sent in a sealed envelope/cover and marked as "**QUOTATION FOR CHEMICAL CONSUMABLE MATERIALS**" along with the enquiry no, due date and the same must reach this office at administrative office ,dispatch section not later than Date :- 29/11/2026 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 :- 30/11/2026 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.) **Mention GST registration number and and PAN number on your quotation. Quotations without these details will 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.) 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.
- 8.) Tax, if applicable, should specifically be mentioned in quotations which shall be as per latest Govt. Rules.
- 9.) Rates quoted must be Inclusive of all freight (with unloading), packing & forwarding, Insurance charges to the Central Stores, Shikshan Maharshi Dadasaheb Rawal Government Polytechnic Dhule including Demonstration / Installation / Commissioning/Erection/Testing. No extra charges shall be paid by this institute for such things.
- 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.) 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.

13.) Quotation Sent By Email Shall Not Be Accepted.

14.) The supplier must not be a defaulter to any Government authorities and must not have been black listed or debarred from supplying goods.

15.) All relevant rules and regulations of Government of Maharashtra will be final and applicable & binding on all suppliers.

16.) The prices quoted must remain valid for 31ST MARCH 2026

17.) 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.

18.) Warranty clause , if applicable must be mentioned separately in quotation.

19.) 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.

20.) 100% payment effected subject to the receipt of the material in good conditions and verification/Testing/Inspection by concerned requisite head of department/s.

21.) 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@dtemaharashtra.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.

SR.NO	PARTICULARS	QUANTITY REQUIRED
1.	BEAKER 500 ML	3NOS
2.	BOD BOTTLE 300 ML	3NOS
3.	PIPPETE WITH MARKING	1NO
4.	DISTILLED WATER (5 LIT)	1NO
5.	HCL ACID	2 LIT
6.	GLYCERIN	3 LIT
7.	NAPHTHALENE BALLS	03 KGS
8.	HYDRAZINE SULPHATE SOLUTION STD 100 NTU TURBIDITY	200 GM
9.	HYDRAZINE SULPHATE SOLUTION STD 400 NTU TURBIDITY	200 GM
10.	HYDRATED ALUM	250 ML
11.	ALKALI IODIDE AZIDE SOLUTION	200 ML
12.	CALCIUM CHLORIDE SOLUTION	200 ML
13.	AERATED WATER BARREL	5 LIT
14.	PAVING GRADE BITUMEN	5 KG
15.	DOXTRIN POWDER	500 GM
16.	BITUMEN REMOVAL SOLVENT (CLEANER)	5 LIT

(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 –PLEASE PUBLISH THIS ENQUIRY LETTER ON THE WEB PORTAL.
2. THE JOINT DIRECTOR ,REGIONAL OFFICE NASHIK – PLEASE PUBLISH THIS ENQUIRY LETTER ON THE WEB PORTAL.
3. HEAD OF COMPUTER DEPT - PLEASE PUBLISH THIS ENQUIRY LETTER ON THE WEB PORTAL.
4. OFFICE SECTION - FOR DISPLAY ON OFFICE NOTICE BOARD.