



GOVERNMENT POLYTECHNIC, KHAMGAON

Jalamb Road, Khamgaon, Dist: Buldhana 444303

☎ (07263) 56644 (O), 54609 (R), Fax - (07263) 52278



No.: GPK/CStore/Quot.Enq./Chemical /2026/ 1867

Date : 1.5 OCT 2026

To,

... (Interested Parties)...

.....

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Enquiry Letter For Chemical for GPK

Sub: Inviting sealed QUOTATIONS Supply of Chemical .

(Due Date: 27/10/2026; 5:00 pm)

Sealed Quotations are invited from eligible and interested suppliers for the following items on the terms and conditions mentioned below. The quotation must be submitted along with necessary supporting documents as mentioned below in a sealed envelope and submitted to this office on or before the prescribed time and date mentioned.

Sr.No	Name of item	Specification	Quantity Required	Unit Rate (Rs.)
1	Ferrous Sulphate	500 g Crystalline	02	
2	Zinc Sulphate	500 g	02	
3	Buffer Solution	PH (9-10) 500 ml	04	
4	Phenolphthalein Indicator	125 ml	04	
5	Silver Nitrate	25 g	02	
6	PH -Universal Indicator	500 ml x 02	02	
7	Ammonium Carbonate	500 g	02	
8	Ethylene Diamine Tetraacetic Acid Sodium salt	500 g	02	

(* Buyer has the right to change the quantity of items as per the need and the availability of the grant/ funds. Final requirement will be provided in the supply order.)

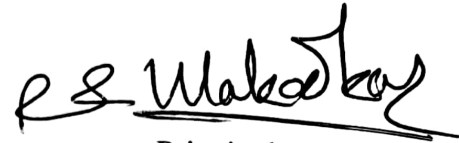
TERMS AND CONDITIONS

- 1) Two packet bid system will be applicable (Technical and Commercial bids only).
- 2) The Quotation must be submitted in sealed envelope, in prescribed format with details of enquiry (Quotation for Chemical) super scribed on envelope. Online / email Quotations will not be accepted.



- 3) The Quotation including technical envelope (envelope 1) and commercial envelope (envelope 2) should be submitted to this office on or before the due date.
- 4) The Quotation must be submitted with necessary technical literature and other documents as mentioned below.
- 5) Technical Envelope-1:
- Covering letter with details of bidder, address, telephone number, mobile number, email ID, Name, signature and seal
 - Type of Business Entity; manufacturer/ authorized dealer, any other (to be specified).
 - PAN card photocopy and GSTTIN number and proof of GST paid for the last quarter.
 - Undertaking from the bidder that he /She has not been blacklisted or debarred from supplying previously by Government.
 - Undertaking about compliance of terms and conditions mentioned.
 - Sample copy of Quality Paper to be used for Printing
- 6) Commercial Envelope-2:
- Price quote along with taxation, Including all Taxes Charges delivery etc
- 7) Envelope-3: Envelope-1 and Envelope-2 are to sealed and packed in Envelope-3. Envelope-3 should be super scribed with "Quotations **"Chemical "** and addressed to the "PRINCIPAL, GOVERNMENT POLYTECHNIC, KHAMGAON". This envelope should be submitted on or before the last date and time mentioned in this document.
- 8) The bidder must not be a defaulter to any Government authorities and must not have been blacklisted/debarred from supplying of goods.
- 9) The bid must be for all-inclusive prices of the goods/ services, installation charges, demo, training, warranty and must include all taxes and levies, transportation charges, freight etc. Delivery to the consignee has to be completed within **10 days** from the date of issue of supply order or as per mentioned in the supply order.
- 10) Rates quoted should be valid for upto **31 March 2027** days from the last date of submission of quotation.
- 11) Warranty: The bidder should undertake a guarantee of material quality and the fault-free function of the items provided. Warranty of all the items should be for 1 YEAR from the date of commissioning.
- 12) The supplier shall be liable for all direct or indirect damages as expenses incurred by us as a result of defects of goods and repair or replace the components at his own cost during warranty period.
- 13) Undersigned buyer has the right to change/alter the quantity of items as per the requirement and the availability of the grant/ funds. Final requirement will be provided in the supply order.
- 14) **PAYMENT TERMS:** 100% Payment against delivery, installation, testing of equipment, training and working trial and satisfactory working of equipments at consignee's place. Advance payment is not admissible.
- 15) Payment will be made only by Demand Draft/ Account Payee Cheque/NEFT/RTGS/ECS. Supplier should provide the bank details.

16) Undersigned buyer may cancel the purchase order in discretionary Power, without any reasons thereof.



Principal
Govt. Polytechnic,
Khamgaon

Copy to:

- 1) Hon. Director, Technical Education, Mumbai. It is requested to publish this enquiry on website.
- 2) Hon. Joint Director, Technical Education, Amravati. It is requested to publish this enquiry on website.
- 3) Head of Department, Electronics Engg., Govt. Polytechnic, Khamgaon.
- 4) Central Stores Officer, Govt. Polytechnic, Khamgaon.
- ✓ 5) Programmer, Govt. Polytechnic, Khamgaon for uploading on Institute website with immediate effect.
- 6) Institute's Main Notice board for display.