

SPEED PSOT-



Government Polytechnic, Miraj

Near Maji Sainik Vasahat, MIDC, Vidyanagar Miraj,

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No. GPMR/PS/2017/480

Date: - 21 JAN 2017

To,

-----*Website Incharge*
-----*gpmiraj.org.in*

Subject: - Quotation for Supply of Plastic Testing Equipments/Instruments.

Dear Sir,

With reference to above, I have to request you to kindly quote your lowest rates for the supply of the material mentioned below, so as to reach this office on or before date of **-04.02.2017** Materials/goods should be supplied under the terms & conditions given below. The sealed envelope should be super scribed with the words "**Quotation for Plastic Testing Equipments/Instruments. Due on 04.02.2017.**" Addressed to Principal, **preferable through Speed post/currier Service Only** if you have accepted & agreed with following Terms & Conditions. The quotation will be **opened on 06.02.2017**. You or your authorized representative may remain present at the time of opening of quotations with prier permission of head of the Institute.

SN	Description & Specification of items	Qty	Rate Per Unit
1	Advance Pendulum Izod Impact Tester with Notch Cutter (ASTMD-256) Capacity: Up to 25.00 joules Release angle of pendulum: 150 degree Range of four scales: 0-2.71 joules, 0-5.42 joules, 0-10.84 joules and 0-25.00 joules. Minimum resolution on scale: 0.02 joules, 0.05 joules and 0.2 joules respectively. Paint- Power Coated Power -230V, 50 Hz, Single Phase.	01 No.	
2	Pulveriser - Specification: *Max Output: 10-15 Kg/Hr , *A.C. Motor:- 6 Kw , *Blower: 1 Kw For thermo Plastic Material	01 No.	
3	Digital density Meter (ASTM-D-792)- LCD based display unit for reading & result with glasware kit. Maximum Range- 0-300 gm Accuracy & Least Count- 0.5 % of full Scale and least count 0.005 gm Features - Automatic Result Calculation no need to manual Calculation. Accessories - Machine supply with complete specific gravity tool kit. Calibration- standard calibrated weight box supplied with the machine to check the calibration. power required:230 volts & 50 Hz singlr phae	01 No.	

4	Wooden Board U-tube manometer - Standard Range:- a) 150 - 0 - 150 mm. W.G.or Hg b) 250 - 0 - 250 mm. W.G.or Hg c) 380 - 0 - 380 mm. W.G or Hg d) 500 - 0 - 500 mm. W.G.or Hg Scale:- In cms graduated as per liquid Connection:- Nozzel type achieved in glass tube itself Manometer Casing:- 3 side Marine Plywood casing, clear acrylic front Scale:- Seasoned Wood Scale Metering Tube:- Borosilicate Glass Tube having Uniform bore. Mounting:- Mounting bracket Indicating Liquid:- Water or Mercury Glass tube:- U shaped Accessories Box:- Plastic Bottle filled with colored water, PVC tubing.	01 No.
5	Bulk density Apparatures - (ASTM D 1895) Capacity of hopper = Apporx. 115+ -5ml Capacity of measuring cup = Apporx. 100+ -5ml Dimension = height-250mm, Width-150mm, Depth=140mm weigh = 2 kg ASTM D 1895	01 No.
6	Digital Charpy impact tester with notch Cutter ling -(ASTM D-6110) Pendulum capacity = maximum up to 25 Jules Drop heighth = 0.61meter impact velocity = 3.46m/s power = 220volts & 50 Hz. As per ASTM D-6110	01 No.
7	HDT/VSP tester Digital version- (ASTM-D-1525 and ASTM-D-648) As per ASTM Temperture Range- From ambient to 300 C Degree celcius No of Stations - Two. Material of construction - Inner Bath- S.S Outer Boady - M.S Rate Of Heating - 120 C/ Hour and 50C.Hour. Dial Gauge - Range Upto 10mm with resolution of 0.01mm. Paint - Powder Coated. Power - 230 V, 50 Hz, Single Phase. Weights- A set of weights ranging form 5 grams to 2000 grams would be supplied for incremental loads.	01 No.

TERMS & CONDITIONS OF THE QUOTATIONS:-

1. CST / BST/VAT/TIN NO.IS ESSENTIAL ON THE QUOTATION & BILLS .
2. Along with quotations Please send fill Format-A ,PAN No., Adhar Card Zerox Self Attested copy with Cross Cancelled Orignal Cheque of National Bank.
3. **TAXES:** Price quoted should inclusive of all taxes. Which are required to be shown separately in tax invoices? **Otherwise it will be presumed that the rates include all these charges, expenses etc. and are for delivery (A) F.O.R. Miraj, for outstation supplier and (B) at the premises of the Govt. polytechnic, Miraj for local supplier.**
4. The rates should be valid for a minimum 30 DAYS from the date of opening of the quotation.
5. The period of delivery should be very Cleary mentioned.
6. **Your items should be quoted as per OUR SERIAL ORDER ONLY.**
7. **If your items have specifications DIFFERENT From those stipulated, do not quote.** Leaflets giving descriptive technical literature for the same which will give the information about specifications make, typical pictorial views, name of manufacturer, company, etc should be supplied along with the quotation, or the relevant full details should be written in the quotation. **SAMPLES** should be supplied if required.

8. The undersigned reserves the right not to consider the quotation in the absence of the detailed information about the items.
9. In case of machinery, equipment, apparatus, instrument, etc. the operation instrument and maintenance manual demonstration etc. may be required before finalizing the order for supply of the stores.
10. If the quotation is accepted the stores should be SUPPLIED at the destination / at the premises on or before **AS PER DATE ON ORDER OR** within the period decided by mutual consultation, otherwise the **ORDER FOR SUPPLY OF STORES SHALL BE TREATED AS CANCELLED, UNLESS THE EXTENSION FOR DELIVERY PERIOD IS AGREED TO BY THE UNDERSIGNED.**
11. The **BILLS** in **TRIPPLICATE** of the stores or invoice, RR/LR etc. should be sent directly to the undersigned by hand delivery or by registered post A/C due.
12. Stores damaged, deficient or not in accordance with the accepted specifications and **UNSATISFACTORY** will have to be collected by the supplier at his cost and risk, OR appropriate cost for such shortcomings may be deducted from the bill by mutual consultation.
13. The **PAYMENT OF THE BILL** will be released only after the delivery of the stores at this office in good condition and subject to inspection, testing and satisfactory compliance in accordance to the specifications as decided; i.e. only after final acceptance of the goods.
14. The Undersigned shall not incur any liability to pay interest for delayed payment of the bill for any reason.
15. Any **DEVIATION** from any of these conditions **SHOULD BE CONFIRMED** from Undersigned before accepting the order for supply of the stores.
16. **REFERENCE OF OUR QUOTATION** No. mentioned at the top of the letter should be made in all future correspondence.
17. **DELIVERY:** Door delivery. Goods should be supplied at Government Polytechnic Miraj to Central Stores/ at respective department. **RATE SHOULD BE QUOTED FOR DOOR DELIVERY ONLY.**
18. **INSTALLATION & DEMONSTRATION:** - Installation & Demo should be carried out and get inspection certificate from the concerned department and be submitted to the principal for observation. Date of installation & demonstration will be considered as date of delivery .
19. **OCTORI:** Octopi is exempted for Government educational Institute .Exemption certificate may be collected from this institute prior to supply of goods.
20. Rest of the existing rules & regulations, terms & conditions which are not mentioned Herewith related to the purchase of goods/furniture/Equipments as per the Stores Manual are applicable to this purchase order.
21. Supplier should get legal insurance for goods from authentic Insurance Company For transit period and till delivery with successful installation /demo cum Inspection at institute.
22. No institute will be held responsible for any breakages/damage shortage before & during installation /demo cum inspection.
23. Request to Supply Equipments/Instruments within week after received order due to financial Year -2016-17.

Thanking you.

Yours faithfully,



Principal,

Government Polytechnic, Miraj