



## SHRI GURU GOBIND SINGHJI

INSTITUTE OF ENGINEERING AND TECHNOLOGY, NANDED  
(Govt. Aided Autonomous Institute) Vishnupuri, Nanded-431606, MH.



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F. No.SGGSIE&T/Store-3164/Gym Material/Sport Section/2023-24

Date: 12/01/2024

### Inquiry

**Subject: - Quotation for Supply of Gym Material for Sport Section.**  
[Specification attached here with Annexure "A".]

Dear Sir,

You are requested to send your most competitive quotation for the supply of above material, subject to conditions mentioned. The quotation in sealed cover should reach this office on or before **25/01/2024** at 05=00 PM

The sealed cover should super scribe as QUOTATION for above material; Due on **25/01/2024 at 05=00 PM**. The quotation will be opened on **25/01/2024 At. 05:00 pm**. If possible in the presence of such suppliers who remain present.

#### **COMPULSORY DOCUMENTS:**

- 1) Shop act
- 2) GST certificate
- 3) Quotation on your letter head.

#### **TERMS AND CONDITIONS:**

1. Rates quoted are F.O.R. At Vishnupuri.
2. The validity period for the rates offered should be clearly mentioned and it should be 90 days from the date opening of the quotations.
3. The delivery period shall be clearly stated.
4. The institution reserves the right to accept any quotation or reject any/all quotations and to order Any of the items in any quantity without assigning any reason
5. The items will have checked at the institute and acceptance is subject to the approval of the institute.
6. If the supply of any part thereof is reject by institute the supplier will have to bear all expenses. Incurred in the matter including all charges for return and replacement of the items.
7. Guarantee should be minimum 12 months from demonstration/installation.
8. 100% payment will be made after receipt of material in good condition and approved by us.
9. If your item/s is /are PROPRIETARY item, then you may please send the PROPRIETARY ITEM CERTIFICATE along with the quotation.
10. If you are AUTHORISED DEALER of any manufacturers, then please send the dealership Certificate and company price list along with the quotation.
11. **Penalty clause:** If supplier fails to supply the ordered material within the scheduled delivery period, for late delivery of goods we will entitled to recover the liquidated damages as a sum equal to ½ percent of the price of stores delivered late per week. As per store purchase manual Revised as per G.O (P) No.3/2013/SPD, dated 21.06.2013.

Thanking You,

  
DIRECTOR

Annexure "A"

\* You must quote the rate of the following format on your letterhead.

Sr. No.	Name of the material with details specification	Qty	Brands	Rate [Including with GST/Transportation and All]	Total Amount [Including with GST/Transportation and All]
01	Seated Calf (JPL-134)	01 No			
02	Kettle bells (JA 014) (2X2 / 4X2/ 6X2/ 8X2/ 10X2/ 12X2/ 15X2/ 18X2/ 20X2)	190 Kgs			
03	PVC jump rope [JA 027] Handle – L:14CM PACK Color Box	02 Nos			
<b>Total Amount</b>					

(M/Manoj)  
(Spot B/K)