



# GOVERNMENT POLYTECHNIC ARVI



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No. GPAR/Workshop/CO Material/M&S/ Quot/2017/

Date 29/06/2017.

To, M/S

## Notice board copy

**Subject :- Quotation for the supply of computer material To Store.**

You are requested to send quotation for the supply of following Items for Subjects to conditions given below.

- 1) Rate quoted should be **F.O.R.** at the institute including all taxes.
- 2) Specifications of the articles you are interested to supply should be given, if not according to specifications mentioned.
- 3) Sale tax, packing & forwarding should be shown extra if applicable.
- 4) The Equipments/materials should be supplied **within 15 days** from the date of order.
- 5) The earliest delivery period should be quoted if you cannot supply within the period mentioned above.
- 6) Quotation should be valid for **45 Days** from the date of issue of letter.
- 7) Condition of advance payment or payment against documents will not be considered.
- 8) Last Date of receiving the Quotation is **13 / 07 /2017 (upto 5.00pm)**
- 9) "Quotation for **STORE MATERIALS** should be boldly mentioned on sealed envelope otherwise your quotation will not be accepted.

SR.NO	Name of Consumable Items	Specifications	Qty
1	D link Cat 6 Cable	305 Meter	11 Box
2	D Link Switch 24 Port	10/100mbps	07
3	6U Wall Mount RAC		07
4	R j 45 connector		400Nos
5	Labour charges for connecting machines in network.	20+1 set up is required .	

  
Principal,

Govt. Polytechnic, Arvi. Dist. Wardha