

Shri Guru Gobind Singhji
Institute of Engineering & Technology, Vishnupuri, Nanded 431606

No. SGGSI&T/Mech/PF116/**Propeller Shaft/2022-23/1295**
Inquiry

Date: 30/09/2022

Subject: - Quotation for supply of Propeller Shaft for Team Phoenix (Mechanical Engineering)

Dear Sir,

You are requested to send your most competitive quotation for the supply of the following material, subject to the Terms and Conditions mentioned.

SN	Name of the material	Specifications	Quantity
1.	Propeller Shaft	Material: AL7075T6 Length: 50 inches 30 mm OD * 05 mm thick	1 Nos

The quotation in a sealed envelope should reach this office (Director, SGGSI Institute of Engineering and Technology, Vishnupuri, Nanded - 431606) on or before **10/10/2022** at 04:00 pm.

The sealed envelope should be superscribed as

"QUOTATION for Propeller Shaft due on 10/10/2022 at 04 pm". The quotation will be opened on **11/10/2022** at 01:00 pm, if possible, in the presence of such suppliers who remain present.

Terms and Conditions:

1. Rates quoted are F.O.R. at Vishnupuri.
2. The taxes, Insurance, Freight, Packing & forwarding charges etc. If any must mention it separately.
3. The validity period for the rates offered should be mentioned and it should be 90 days from the date of opening of the quotations.
4. The delivery period shall be clearly stated.
5. The item quoted should be confirmed to the specification given please furnish your Details Specification against each item quoted. The relevant catalogue/pamphlet should necessarily accompany the quotations.
6. 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
7. The items will have been checked at the institute and acceptance is subject to the approval of the institute.
8. If the supply of any part thereof is rejected by the institute the supplier will have to bear all expenses. Incurred in the matter including all charges for return and replacement of the items.
9. Guarantee should be a minimum of 12 months from demonstration/installation.
10. 100% payment will be made after receipt of material in good condition and approved by us.
11. If you have a DGS&D rate contract, or your item is proprietary, please send a copy of the rate contract or proprietary item certificate along with an authorized dealership certificate.
12. If your item/s is /are a PROPRIETARY item, then you may please send the PROPRIETARY ITEM CERTIFICATE along with the quotation.
13. If you are an AUTHORISED DEALER of any manufacturers, then please send the dealership Certificate and company price list along with the quotation.
14. Penalty clause: If the supplier fails to supply the ordered material within the scheduled delivery period, for late delivery of goods we will be entitled to recover the liquidated damages as a sum equal to ½ per cent 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,


30/9/2022
Rajesh P. Parvekar
Mechanical Engineering Department
Assoc. Professor (CAS) and
Head
Mechanical Engineering Department
S.G.G.S.I.E.&T., Nanded