

Government of Goa

**DIRECTORATE OF SKILL DEVELOPMENT & ENTREPRENEURSHIP
SATTARI GOVERNMENT INDUSTRIAL TRAINING INSTITUTE**

HONDA SATTARI – GOA 403530 Phone no. 0832 – 2370242

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Email: sattari-iti.goa@nic.in

No:SGITI/STR/F-38/2021-22/1001

Date: 21/10/2021

To,
Whom so ever it may concern

Sub:- Limited Tender Enquiry for ISDN Technology Communication Digital system reg.

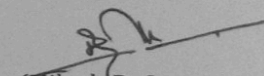
Sir,

Sealed Quotations are invited as per the specification and quantity mentioned in the attached "ANNEXURE-I".

The term and condition for the supply shall be as under:-


1. The material will have to be supplied/ installed within the period of 30 days from the dates of the supply order.
2. CST, Octroi, Sales Tax, GST and any other levy at the time of supply may be shown separately in the quotation; otherwise it will be presumed that the prices offered is inclusive of all taxes whatever may be.
3. The quotation will be evaluated for all items together and for all items quoted.
4. The rate quoted shall be inclusive of packing and forwarding charges and freight paid for destination ITI Honda, Sattari 403530.
5. The make, brand, model, etc. giving details of the stores quoted for should be mention in the quotation or else the item quoted shall be liable for rejection.
6. The material quoted should be of ISI standard or having ISO 9001/ISO9002 certification as the case may be whatever available.
7. The quotation shall be valid for 90 days from the date of the opening of the same.
8. The store will be inspected for acceptance and will be accepted if it confirms to the specification mentioned in the supply order (the store can be inspected in your presence or in the presence of your representative).
9. In case of rejection, for not confirming/matching as per supply order specification, the same will be sole responsibility of the supplier to make arrangement to collect the same at his own cost and risk immediately.
10. The cost of installation, commencing and demonstration if any shall be mentioned separately along with the item in case of tools and equipments.
11. The tools and equipments supplied as the case may be should carry warranty/ guarantee against defects.
12. This office reserves the right accept or reject any or all the tenders /Quotations without assigning any reason thereof.
13. This office reserves the right to place order for part/ full quantity mentioned in tenders for the purchase of the stores as the case may be.
14. In case of any dispute, the decision provided by an Arbitrator appointed by the Government will be final.
15. The Quotation should be sent in sealed envelope superscripting "QUOTATION NUMBER & SUBJECT" so as to reach this office at **02:00PM on or before 05/11/2021.**

Yours faithfully,


(Nilesh P. Gawas)
Principal

Annexure-I

Sr. No	Description of Items	Qty. Required	Rate per Unit	Total Amount	Remarks
1	ISDN Technology Communication Digital System with 32 extensions of Progit of <i>Expandable to 48 lines.</i>	01 No			
2	Telephone Instruments EUROSET 2005	26 Nos			
3	Panasonic cordless 3811	01 No			
4	2 Pair PVC Cable per running double cable with caping Casing.	1200 mtrs			
5	Roset Box	26 Nos			
6	100 Pair MDF Box with Krone Connector	01 No			
7	20 Pair MDF Box with krone Connector	03 Nos			
8	10 Pair Jelly Filled Cable	250 mtr			
9	Laying Of Jelly Filled Cable	250 mtr			
10	Laying and Testing charges	As applicable			


(Nilesh P. Gawas)
Principal