



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-05/2022-23/303

Dated: 23/03/2022

To,

**Reputed Supplier**

**Sub:- Quotations for Plumber trade consumable materials reg.**

Sir,


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

Sr. No.	Description of Items	Qty.req.	Rate per Unit	Total	Remarks
1.	As per Enclosed Annexure-I				

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

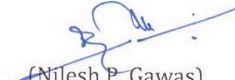
1. The material will have to be supplied/ installed within the period of 10 days from the dates of the supply order.
2. CST, Octroi, Sales Tax, GST and any other levy at the time of supply may be shown separately in the quotation; otherwise it will be presumed that the prices offered is inclusive of 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 may be sent in either by return email, by hand delivery or by speed post superscripting "QUOTATION NUMBER & SUBJECT" so as to reach this office at 15:00hrs on or before 31/03/2022.

Yours faithfully,

  
(Nileshe P. Gawas)  
Principal

## Annexure-I

Sr.No	Description of Items	Qty. Req	Unit	Rate per Unit	Total Amount
1	White zinc	2	kg		
2	C.P. concealed stop cock ½"	6	Nos		
3	Lubricant oil	1	ltr		
4	Multipurpose Grease	1	Kg		
5	UPVC long bend 1"	2	Nos		
6	M.S. round rod 12mm dia	15	kg		
7	HSS Hack saw blade 18TPI	50	Nos		
8	Wooden batten 2"x2 ½"	50	Feet		
9	M.S. pipe 50mm dia 3mm WT position flat 6 mtr long	2	Nos		
10	Concrete drill bit 4mm	2	Nos		
11	Concrete drill bit 6 mm	2	Nos		
12	Concrete drill bit 8 mm	2	Nos		
13	Concrete drill bit 10 mm	2	Nos		
14	HSS drill bit 4 mm	2	Nos		
15	HSS drill bit 6 mm	2	Nos		
16	HSS drill bit 8 mm	2	Nos		
17	HSS drill bit 10 mm	2	Nos		
18	Butane gas tin 220gm portable cartidge	2	Tin		
				Total Amount	₹ -

  
 (Nilesh P. Gawas)  
 Principal