



Government of Goa

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

HONDA SATTARI – GOA 403530 Phone no. 0832 – 2370242

Website: www.itisattari.goa.gov.in

Email: sattari-iti.goa@nic.in

No. SGITI/STR/F-08/2022-23/ 1156

Dated: 26/04/2022

**To  
Reputed Suppliers**

**Sub:- Inviting Quotations for COPA 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 equipment's.
11. The tools and equipment's 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 by hand delivery or by post superscripting "QUOTATION NUMBER & SUBJECT" so as to reach this office at **15:00hrs on or before 09/05/2022**

Yours faithfully,

  
(Niles P. Gawas)  
Principal

Annexure-I  
Budgetary Quotation for COPA consumable materials

Sr. No.	Description of Items	Qty. Req.	Unit	Rate Per Unit	Total Amount	Make/ Brand
1	Modular Board, 6A	34	Nos			
2	Modular Socket, 6A	94	Nos			
3	Modular Switch 6A	94	Nos			
4	Modular Board 16A	2	Nos			
5	Modualr Socket 16A	2	Nos			
6	Modular Switch 16A	2	Nos			
7	Plug with socket and MCB, 16A (for	2	Nos			
8	PVC wire 1.5sq mm Red	3	Coil			
9	PVC wire 1.5sq mm Black	3	Coil			
10	PVC wire 1.5sq mm Green	2	Coil			
11	Casing Capping 1.5 inch	25	Nos			
12	Nail 1 inch	1	Kg			
13	Screw 1.5 inch	120	Nos			
14	Gutties	3	Pkts			
15	Insulation tape	3	Nos			
16	RJ 45 Cat 6E LAN I/O network keystone jack + Gang Box+ Single port Face	30	Nos			
17	CAT 6 Networking Cable UTP (100mtrs)	5	Boxes			
18	RJ45 connectors	100	Nos			
19	Casing Capping 4 inch	25	Nos			

  
(Nilesh P. Gawas)  
Principal