



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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No. SGITI/STR/F-04/2022-23/ 320

Dated: 31/03/2022

To,
Reputed supplier

Sub:- Re-inviting Quotation for Consumable Material of DTPO trade reg.

Sir,

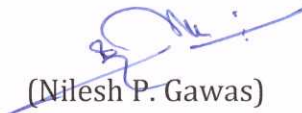
Quotations are invited as per the specification and quantity mentioned in the attached “ANNEXURE-I”.

Sr. No.	Description of Items	Qty.req.	Rate per Unit	Total	Remarks
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 either by return mail, speed post, hand delivery superscripting “**QUOTATION NUMBER & SUBJECT**” so as to reach this office at **15:00hrs on or before 07/04/2022.**

Yours faithfully,


(Nilesh P. Gawas)
Principal

Annexure-I

Sr. No.	Specification	Qty. Req.	Unit	Rate per Unit	Total Amount
1	12 Way gang box	8	NoS		
2	6 Way gang box	5	NoS		
3	1.5 Sqmm Wire Red	2	NoS		
4	1.5 Sqmm Wire Black	2	NoS		
5	1.0 Sqmm Wire Green	1	No		
6	Module 6A switch	50	NoS		
7	Module 6A socket	40	NoS		
8	MCB 10 A	3	NoS		
9	Casing patti 1 inch	20	NoS		
10	Insulation tape	3	NoS		
11	Cable clamp 6 mm	2	Packet		
12	PVC gutties 8 no	2	Packet		
13	Drill bit 3 mm	2	NoS		
14	Drill bit 4 mm	2	NoS		
15	Concrete bit 4 mm	2	NoS		
16	Concrete bit 6 mm	2	NoS		
17	Nails 1 inch	20	NoS		
18	Screw self thread 1 ½ "	24	NoS		
19	Screw self thread 2"	24	NoS		
20	Casing patti 4"	15	NoS		


(Nilesh P. Gawas)
principal