



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-04/2022-23/1322

Dated: 16/05/2022

To,  
Reputed supplier

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

Sir,

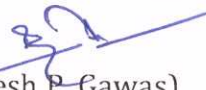
Quotations are invited as per the specification and quantity mentioned in the attached "ANNEXURE-I".

Sr. No.	Description of Items	Qty.req.	Rate per Unit	Total	Remarks
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 should be sent in sealed envelopes either by speed post or hand delivery superscripting "QUOTATION NUMBER & SUBJECT" so as to reach this office at **15:00hrs on or before 20/05/2022.**

Yours faithfully,

  
(Nileshe P. Gawas)  
Principal

## Annexure-I

Sr. No.	Specification	Qty. Req.	Unit	Rate per Unit	Total Amount
1	Network Socket Point	20	Nos		
2	Cat 6 Networking Cable	200	mtr		
3	12 way gang box	8	Nos		
4	6 way gang box	5	Nos		
5	1.5 sqmm wire Red	2	Nos		
6	1.5 sqmm wire Black	2	Nos		
7	1.0 sqmm wire Green	1	Nos		
8	Modular 6A switch	50	Nos		
9	Moduar 6A Socket	40	Nos		
10	MCB 10A	3	Nos		
11	Casing patti 1"	20	Nos		
12	Insulation tape	3	Nos		
13	Cable clamp 6 sqmm	2	Pkt		
14	PVC gutties 8No	2	Pkt		
15	Concrete Drill Bit 4mm	2	Nos		
16	Concrete Drill bit 6mm	2	Nos		
17	Nails 1"	20	Nos		
18	Screw self thread 1 ½"	24	Nos		
19	Screw self thread 2"	24	Nos		
20	Casing patti 4"	15	Nos		

  
 (Niles P. Gawas)  
 Principal