



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-05/2022-23/2908

Dated: 16/12/2022

To,
The Reputed Supplier

Sub:- Inviting Limited tenders for supply of Plumber trade consumable items reg.

Sir,


Quotations are invited in sealed envelopes 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 terms and conditions for the supply shall be as under:-

1. The material will have to be supplied/ installed within the period of 20 days from the dates of the supply order at Sattari Govt. Industrial Training Institute, Honda Sattari.
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 Tender will be evaluated for all items together.
4. The rate quoted shall be inclusive of packing and forwarding charges and freight paid for destination at Sattari Govt. ITI Honda, Sattari 403530.
5. The make, brand, model, etc. giving details of the items quoted for should be mention in the Tender or else the item 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 Tender shall be valid for 90 days from the date of the opening of the same.
8. The item will be inspected for acceptance in the presence of your representative and will be accepted if it confirms to the specification mentioned in the Annexure.
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 transportation, installation and demonstration shall be at the cost of the supplier.
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 11:00AM on or before 29/12/2022 which will be opened on the same day at 12:00 Noon.

Yours faithfully,


(Nilesh P. Gawas)
Principal

Quotation for Plumber Trade Consumable items reg.

Annexure I

Sr. No.	Description of item	Qty. Required	Unit	Rate per unit	Total Amount
1	Rack bolt 8"x12mm	12	pairs		
2	Anchor fastnor with pins 8"x12mm	12	pairs		
3	Brass screws 3"x6.5mm	16	nos		
4	Gutti for Brass screws 3"x6.5mm	16	nos		
5	Screws 1 1/2"x4mm	1	box		
6	Gutti for Screws 1 1/2"x4mm	1	box		
7	Hacksaw blades High speed 24 TPI	50	nos		
8	Hacksaw blades 24 TPI	100	nos		
9	Hand Gloves Canvas	20	pairs		
10	Wooden handles for Files	40	Nos		
11	Wooden handles for Trowels	40	Nos		
12	Wooden handles for Spade	2	Nos		
13	Wooden handles for Pickaxe	2	Nos		
14	Teflon tape	20	Nos		
15	Upvc Plug 1/2"	20	Nos		
16	G I flanges 4"x1/2"(threaded)	2	pairs		
17	C.I pipe 150mm with socket and spigot end	2	Nos		
18	C.I pipe 150mm with Flange ends(2 pipes) with nut and bolts and rubber packing complete set	1	set		
19	Nut and bolts 6"x12mm for CID joint	6	Nos		
20	Rubber rings 4" for CID joint	12	Nos		
				Total Amt.	
				GST 18%	
				Round off	
				Grand Total	


 (Nileshe P. Gawas)
 Principal