



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-04/2022-23/148

Dated: 08/05/2023

To,
Reputed supplier

Sub:- Inviting Limited Tender for supply of Consumable Material for DTPO trade reg.

Sir,


Tender 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:-


16. The material will have to be supplied/ installed within the period of 10 days from the dates of the supply order.
17. CST, Octroi, Sales Tax, GST and any other levy at the time of supply may be shown separately in the tender; otherwise it will be presumed that the prices offered is inclusive of all taxes whatever may be.
18. The tender will be evaluated for all items together and for all items quoted.
19. The rate quoted shall be inclusive of packing and forwarding charges and freight paid for destination ITI Honda, Sattari 403530.
20. The make, brand, model, etc. giving details of the stores quoted for should be mention in the tender or else the item quoted shall be liable for rejection.
21. The material quoted should be of ISI standard or having ISO 9001/ISO9002 certification as the case may be whatever available.
22. The tender shall be valid for 90 days from the date of the opening of the same.
23. 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).
24. 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.
25. The cost of installation, commencing and demonstration if any shall be mentioned separately along with the item in case of tools and equipments.
26. The tools and equipments supplied as the case may be should carry warranty/ guarantee against defects.
27. This office reserves the right accept or reject any or all the tenders without assigning any reason thereof.
28. 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.
29. In case of any dispute, the decision provided by an Arbitrator appointed by the Government will be final.
30. The Tender should be sent in sealed envelopes either by speed post or hand delivery superscripting "TENDER NUMBER & SUBJECT" so as to reach this office at **02:00hrs on or before 17/05/2023.**

Yours faithfully,


(Nilesch P. Gawas)
Principal

Annexure-I

Sr. No	Description of Item	Qty Req.	Unit	Rate per Unit	Total Amount
1	Blank CD-R (Moserbaer) Pack of 10 Nos.	1	Nos		
2	Blank DVD-R (Moserbaer) Pack of 10 Nos. 4.7 GB memory capacity	1	Nos		
3	Cleaning Brush with fiber handle	15	Nos		
4	Microfibre/flannel cleaning Cloth for computer screen size : 45x60cm, a Pack of 4 pieces	2	Nos		
5	Scissors standard	5	Nos		
6	Toner Cartridges for printer HP Laserjet M202dw	2	Nos		
7	Pen drive 64 Gb or above(scan disk)	2	Nos		
8	Duracell Ultra Alkaline AA for Mouse	24	Nos		
9	Duracell Ultra Alkaline AAA for keyboard	48	Nos		
10	Photo copies Paper A4 size (80 GSM)	1	Nos		
11	Photo copies Paper A4 size (130 GSM)	1	Nos		
12	Matt coated paper (premium A4 size) (180 GSM) (50 sheets each Pkt)	1	Nos		
13	Glossy Paper A4 size 210 GSM or above (50 sheets each Pkt)	1	Nos		
14	Correction pen	4	Nos		
15	Cello Tape ½" & 1"	4	Nos		
16	Glue Stick standard	6	Nos		
17	White Board Marker colour Black	2	Sets		
18	White board magnetic duster	2	Nos		
19	Network socket point	24	Nos		
20	Cat 6 networking cable (300mtr roll)	1	No		


 (Nilesh P. Gawas)
 Principal