

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

Honda Sattari Goa 403530

Ph:0832 2370242

Website: www.itisattari.goa.gov.in

Email: sattari-iti.goa@nic.in

File No:04/F-60/SGITI/STR/Welder/Cons/2025-26/ 700

Date: 08/10/2025

To,
Reputed supplier

Sub:- Inviting Limited Tender for supply of fabrication materials reg.

Sir,

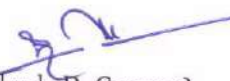
Tenders are invited in sealed envelopes as per the specification and quantity mentioned in the attached "ANNEXURE-I".

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 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 Tender should be sent in sealed envelope superscripting "TENDER NUMBER & SUBJECT" so as to reach this office at **2:00PM on or before 17/10/2025** which will be opened on the same day at 03:00PM.

Yours faithfully,


(Niles P. Gawas)
Principal

Copy to:

1.Store copy

Annexure-I

Sr.No	Description of Accessories	Qty	Unit	Rate per unit	Total Amount
1	Bronze filler wire 1.6mm dia	2	kg		
2	S.S. plate 50x2mm	20	kg		
3	Aluminium sheet 50x3 mm	15	kg		
4	M.S. plate 50x8 mm	100	kg		
5	M.S. Flat 50x5 mm	50	kg		
6	CCMS filler rod 1.6mm-x 1 mtr	5	pkt		
7	M.S. flat 50x10 mm	90	kg		
8	M.S. electrode dia 3.15mm	20	pkt		
9	M.S. electrode dia 2.5mm	5	pkt		
10	M.S. plate 50x2mm	50	kg		
11	M.S. plate 50x3mm	50	kg		
12	SS filler wire	2	kg		
13	CCMS wire spool for CO2 welding 12.5 kg	4	nos		
14	AG4 Grinding wheel	100	nos		
15	Arc cable multi cored copper 35mm sq	45	mtr		
16	Arc cable multi cored copper 50mm sq	45	mtr		
17	Copper Lug open barrel ring	12	nos		
18	Electrode Holder 600 Amps	6	nos		
19	Earth Clamps 600 Amps	6	nos		
20	SS Wire brush	20	nos		
21	Cotton Hand gloves 8" std quality	20	nos		
22	Cotton (White inner Hand gloves)	20	nos		
23	Painting Brush 4", 2", & 1" 6 each	18	each		
Total Amount					
GST					
Grand Total Amount					

(Nilesh P. Gawas)
Principal