Government of Goa

DIRECTORATE OF SKILL DEVELOPMENT & ENTREPRENEURSHIP

SATTARI GOVERNMENT INDUSTRIAL TRAINING INSTITUTE

(An ISO:EOMS: 21001:2018 Certified Institute)

HONDA SATTARI – GOA 403530 Phone no. 0832 – 2370242

Website: www.itisattari.goa.gov.in Email: sattari-iti.goa@nic.in

No.No.04/F-23/SGITI/STR/Cosmetology/Cons/2026-27/1703 Date: 13/06/2026

To,

Reputed supplier

Sub:- Inviting Limited Tender for supply of Cosmetology Trade Training Items 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 27/07/2026** which will be opened on the same day at 03:00PM.

Yours faithfully,

(Nilesh P. Gawas)
Principal

Copy to:
1. Store copy

Annexure-I

Sr No	Item	Qty Req	Unit	Rate per unit	Total Amount
1	Cotton 400g	1	pkt		
2	Cleanser 1L	2	Nos		
3	Eyebrow thread pack No.40 pack of 08	1	boxes		
4	Bleach cream 500g with activator	5	Nos		
5	Nail buffer	24	Nos		
6	Acetone	6	Nos		
7	Cuticle cream/oil	2	Nos		
8	Nail varnish different shades	24	Nos		
9	Facial gown cotton	4	Nos		
10	Hair spa 500g	4	Nos		
11	Professional shampoo 1L	1	Nos		
12	Hair spray taft 4	2	Nos		
13	Hair mousse	1	Nos		
14	Heat protect spray (Flateliner/ constractor)	4	Nos		
15	Hair serum	4	Nos		
16	Silver foil 1kg	3	Nos		
17	Colour shampoo 1L	2	Nos		
18	Colour masque	2	Nos		
19	Developer 20 vol 1L	1	Nos		
20	Developer 30 vol 1L	1	Nos		
21	Developer 40 vol 1L	1	Nos		
22	Heena (100gms)	2	Nos		
23	Straightening kit (creame & neutralizer eco pack extra resistant) 3+2	5	Nos		
24	Face pack brushes	12	Nos		
25	Hydrogen peroxide 500gms	2	Nos		
26	Hot wax 5L	6	Nos		
27	Wax strips disposable, bundle of 10 pkt	6	Nos		
28	Liposoluble wax	2	Nos		
29	Talc 400g	2	Nos		
30	Facial tissues	6	Nos		
31	Majirel colours shades no.6,4,20,4.56,6.45,8,31 (2 tube each)	14	Nos		
32	Majiblond colours 900s (4 tubes of each shades)	4	Nos		
33	Rose water	2	Nos		
34	Hair shampoo 5L	3	Nos		
35	Gloves box	2	boxes		
36	Face primer	2	Nos		
37	Facial kit	4	Nos		
38	Shine spray	4	Nos		
39	Mani pedi shampoo 5L	1	Nos		
40	Manicure scrub 800gm	2	Nos		
41	Massage cream 800gm	2	Nos		
42	Manicure pack 800gm	2	Nos		
43	Apron (black)	24	Nos		
44	Nail filer	24	Nos		

Sr No	Item	Qty Req	Unit	Rate per unit	Total Amount
45	Liposuble Pre/post wax	2	Nos		
46	Opticare shampoo smooth straight 1 ltr	1	Nos		
47	Opticare mask smooth straight 1 ltr	2	Nos		
48	Foundation	3	Nos		
49	Blush palette	1	Nos		
50	Setting spray	2	Nos		
51	Bronzer/highlighter	1	Nos		
52	Eyeshadow palette suger/ shimmer /glitter	3	Nos		
53	False lashes	2	Nos		
54	Eyelash glue	4	Nos		
55	Eyebrow filling palette	2	Nos		
56	Concealer liquid	4	Nos		
57	Wet wipes	10	Nos		
58	Safety pins	2	Nos		
59	Steel palette	6	Nos		
60	Toner	2	Nos		
61	Volumizer powder	2	Nos		
62	Powder puff	6	Nos		
63	Lipstick palette	1	Nos		
64	Brazilian wax	4	Nos		
65	Concealer palette	1	Nos		
66	Gel liner	2	Nos		
67	Beauty blender	12	Nos		
68	Dtan pack	6	Nos		
69	Moisturiser	2	Nos		
70	Setting powder	4	Nos		
71	Makeup brushes set	4	Nos		
72	Mehandi cone	72	Nos		
				Total Amount	
				GST	
				Grand Total Amount	

(Nilesh P. Gawas)
Principal
Sattari Govt. ITI