

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.itsattari.goa.gov.in

Email: sattari-iti.goa@nic.in

No: 04/F-26/SGIT/STRM/renan/Cons/Sr/2025-26/ 315

Date: 15/06/2025

To,

Reputed supplier

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

Sir,

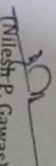
Tenders are invited in sealed envelopes as per the specification and quantity mentioned in the attached "ANNEXURE-I".

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 superscribing "TENDER NUMBER & SUBJECT" so as to reach this office at 2:00PM on or before 30/06/2025 which will be opened on the same day at 03.00PM.

Yours faithfully,


(Nilesh P. Gawas)
Principal

ANNEXURE - I

Sr No.	Items & Specification	Qty. Req	Unit	Rate per	Total Amount
1	Hacksaw blade 24TPI	20	Nos		
2	Wooden block 1mtr each	20	Nos		
3	Single stranded wire	1	coil		
4	7 stranded wire	2	coil		
5	PVC copper wire 1sqmm	2	coil		
6	PVC copper wire 1.5sqmm	4	coil		
7	PVC copper wire 2.5sqmm	2	coil		
8	Capacitor 2.5uf	20	Nos		
9	Capacitor 4uf, 10uf, 45uf	10	each		
10	Fan winding wire 36 gauge	2	coil		
11	Pump winding wire 32gauge	2	coil		
12	Incandescent lamp 200watt, 100watt, 60watt	20	each		
13	choke 40watt	10	each		
14	PVC square box	10	Nos		
15	single pole switch 6A	24	Nos		
16	Two way switch 6A	24	Nos		
17	Intermediate switch	20	Nos		
18	Indicator 6A	20	Nos		
19	PVC Mcb box	10	Nos		
20	Angle holder	20	Nos		
21	Battern holder	20	Nos		
22	Straight holder	4	rolls		
23	Fuse box	5	Nos		
24	Cassing capping 1" , 2"	20	each		
25	Conduit pipe 1" , 2"	20	each		
26	Saddlefor metal and pvc 1" and 2"	50	each		
27	Nicrome wire	20	mtr		
28	Socket 6A	20	Nos		
29	Socket 16A	5	Nos		
30	MCB B10, B16, C10, C16	each	kg		
31	Chemical earthing powder	25	Nos		
32	G.I earthing pipe	2	Nos		
33	ELCB 30m Amp	4	Nos		
34	Relay 230v	2	Nos		
35	Earthing rod	2	Nos		
36	Wooden board 6x8	10	Nos		
37	Wooden board 8x10	10	Nos		
38	Wooden board 10x12	10	Nos		
39	3 core cable	30	mtr		
40	4 core cable	30	mtr		
41	Insulation tape	1	box		
42	Sulphuric acid	2	ltr		
43	Distilled water	10	ltr		
44	Concrete bit 5,6,7,8,10,12	5	each		
45	Wooden bit 5,6,7,8,10	5	each		
46	Nail 1inch, 2inch, 3inch	1 box	each		
				Total Amount	
				GST	
				Round Off	
				Grand Total Amount	

(Nilesh P. Gawas)

Principal

Sattari Govt. ITI

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