



Government of Goa  
DIRECTORATE OF SKILL DEVELOPMENT & ENTREPRENEURSHIP  
**MARGAO GOVERNMENT INDUSTRIAL TRAINING INSTITUTE**

BORDA MARGAO GOA  
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Ref No. : ITI/MRG/STR/F-20/2022-23/1013

Date: 31/10/2022.

To,

O/c.

**Sub: - Quotation for supply of consumables for Sewing Technology Trade req.**

Sir,

Quotations are invited in sealed envelopes for the supply of the stores at Margao Government I.T.I. Borda Margao-Goa. As per the specification and quantity mentioned below.

Sr. No.	Description of the Item	Quantity Required
01)	ANNEXURE I ENCLOSED	

**The terms and conditions as applicable for the supply of stores are as follows:-**

1. The materials will have to be supplied within the period of 15 days from the date of placing of the supply order.
2. The CST, Octroi, Sales Tax, GST and any other levy applicable at the time of supply may be shown separately in the quotation, otherwise it will be presumed that the price offered are inclusive of all taxes whatever may be.
3. The rate quoted shall be inclusive of packing and forwarding charges and freight paid for destination I.T.I. Margao Goa.
4. The make, Brand, Model, etc. giving the details of the material quoted for should be mentioned in the quotation or else the item quoted shall be liable for rejection.
5. The printed terms and conditions in your quotation will not be binding unless specially referred to in the covering letter.

*[Handwritten signature]*

6. The quotation shall be valid for 90 days from the date of the opening of the same.
7. The store will be inspected for acceptance and will be accepted if it confirms to the specification mentioned in the supply order. (The stores can be inspected in your presence or in the presence of your representative).
8. In case of the rejection of the stores for not confirming to specification in the supply order, it will be the sole responsibility of the supplier to make arrangement to collect the same at his own cost and risk immediately.
9. This office reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
10. In the event of any disputes arising out in the connection it shall be subject to the jurisdiction of DSDE at Panaji-Goa.
11. In case the payment is desired outside the state by a Demand-Draft, the bank commission shall have to be borne by the supplier.
12. The material supplied, as the case may be, should carry a warranty/guarantee against the defect for a period of 12 months or more from the date of acceptance.
13. The cost of installation, commencing, and demonstration if any shall be mentioned separately along with the item in case of tools and equipment.
14. The Instruction/operating manual shall be furnished along with the equipment as the case may be.
15. The Quotations will be evaluated as a **single package** for award of contract.
16. The quotations may be sent in sealed cover super scribing "**QUOTATION NUMBER & SUBJECT**" so as to reach this office on or before **3.00 P.M.** on **15/11/2021** which will be opened on the same day at **3.30 P.M.**

Yours faithfully,

  
Ramesh Velip  
(Principal)

## ANNEXURE-I

Sr. No.	Discription	Quantity	Unit Rate	Total Amount
1	Cotton Cloth White Colour	100 Mtrs		
2	Cotton Cloth White with Black Dots	100 Mtrs		
3	Rubia Cotton Cloth Pink Colour	100 Mtrs		
4	Cotton Cloth Pink Colour	100 Mtrs		
5	Sewing Thread White Colour	30 Boxes		
6	Press Buttons	10 Boxes		
7	Elastic 1/4" White Colour	100 Mtrs		
8	Elastic 1/2" White Colour	100 Mtrs		
9	Brown Paper	100 Nos		
10	Machine Needle No.14 Round	40 Pkts		
11	Machine Needle No.16 Round	40 Pkts		
12	Hand Needle No 8 Long	20 Pkts		
13	Embroidery Threads Different Colours	100 Nos		
14	Tailors Chalk	10 Boxes		
15	Machine Oil	40 Bottles		
16	Craft Paper different colours size 15cm x 15cm	20 Pkts		
17	Fevicol 200 G	20 Bottles		
<b>TOTAL</b>				
<b>GST</b>				
<b>TOTAL AMOUNT</b>				

*Handwritten signature/initials in blue ink.*