



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-111/2023-24/1065

Date:31/10/2023.

To,

O/c.

Sub: - Quotation for supply of Tools & Equipments for RAC Trade reg.

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 **20** days from the date of placing of the supply order.
2. 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.
6. Quotation shall be valid for 90 days from the date of the opening of the same.

7. Quotations will be evaluated for all items together, therefore all the items may be quoted.
8. 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).
9. 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.
10. This office reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
11. In the event of any disputes arising out in the connection it shall be subject to the jurisdiction of DSDE at Panaji-Goa.
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 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 **15/11/2023** which will be opened on the same day at **3.30 P.M.**

Yours faithfully,


Ravikiran D Pawaskar
(Principal)

ANNEXURE I

NO	NAME OF THE TOOL, EQUIPMENT & MACHINERY AS PER SYLLABUS	SPECIFICATION	QTY REQUIRED	UNIT RATE	TOTAL AMOUNT
1	Evacuating and refrigerant charging station, consist of a) Rotary two stage vacuum pump and motor (with gas ballast and anti-suckback) b) Manifold with gauges and valves and capable of pulling vacuum up to 50 microns of Hg and with provision of connecting to a microns level vacuum gauge b) Graduated charging cylinder with provision for temperature correction and all necessary isolating valves fitted with weighing scale	(CAP. 2 kg. In lieu of (b) above and with accuracy of + / - g for charging hydrocarbons)	01 no.		
2	Fan coil unit	with water valves (2 & 3 way)	1 no.		
3	Shell and tube, DX chillers (small)	5 Ton with Cu tubing only	1 no.		
4	Circulating water pump (small)	0.5 H.P with stainless steel tank capacity 20 liters within let/ outlet provision.	1 no.		
5	Shell and tube type condenser	5 Ton	1 no.		
6	Rotary hermetic compressor	2 Ton	1 no.		
7	Deep freezer	200 L carrying with HFC-134a & reciprocating compressor	1 no.		
8	Water dispenser bubble type (Hot and Cold)	2.5 to 3ltr. Delivery capacity per hour	1 no.		
9	Visi cooler	185 L	1 no.		
Total Amount					

[Signature]