

STATE OF THE ART, INDUSTRIAL TRAINING INSTITUTE, CHHATRI, DISTRICT MANDI HIMACHAL PRADESH.

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NO. SOA/ITI Chhatri/store/Procurement/2019- 491-496

Date:26/08/2019

TO

- 1.M/s N.S. Dogra Enterprises Ghumarwin opp. Civil Hospital Distt, Bilaspur.
- 2.M/S R.A. International Vill. Sawana P.O. Banalog Teh- Tauni Devi Distt, Hamirpur.
- 3.M/S Vashnavi Sales Corporation Vill. Delag, P.O. Nichli Bhatar Teh- Sadar Distt. Bilaspur.
- 4.M/S Shiv Sales Corporation Opp. Bus Stand in gate Bilaspur Distt, Mandi.
- 5.M/S Nav Durga Enterprises Industrial Area Ratti (Ner-Chowk) Distt, Mandi.
- 6.M/S R. K. Enterprises Vill. Lunapani PO Bhangrotu Teh- Ner-Chowk Distt, Mandi.

Sub : - Quotation.

Please quote your lowest rates for the supply of item as per Annexure- A must be reached in the office of undersigned on or before **11/09/2019, 5PM.**

Terms and conditions:

1. The quotation is sent by name to the undersigned.
2. The rates be quoted F.O.R. destination, State of the Art, Industrial Training Institute, Chhatri, District Mandi (HP).
3. The material shall be as per ISI/ BIS standard and as per specifications & GST Rates applicable must be shown against each item in the quotation.
4. The quotation will be opened on **12/08/2019** at **12:00 Noon** in the office of the undersigned.
5. The quotation received after the due date will not be entertained.
6. The rates quoted should remain valid for three months.
7. The envelope containing the quotation should be mentioned with the word "Quotation" and due date also be mentioned.
8. Supply should be supplied within a period of 15 days from the date of order, otherwise the order will be automatically canceled.
9. The undersigned reserved the right of reject any quotation/quotations without assigning any reason.
10. The bill duplicate in the name of Principal State of the Art, ITI Chhatri, District Mandi, Indicating specifically detailed specifications along with make and model No. of material/ machinery & equipment being supplied by you may be furnished for arranging the payment well time.
11. The payment shall only be released after receipt of material in full and good condition in proper working order and after successfully installation and commissioning of machinery and equipment (where Necessary) by you /your authorized representative/distributor in the relevant trade/institutional premises to the best satisfaction of concerned technical expert/trade instructors/Trainers/Official as per their satisfaction and requirement. The report regarding acceptance of material, after carrying out the joint inspection under the supervision of concern trade Instructor/Trainer, Store Keeper, officials in-charge, institutional purchase committee members along with recommendations duly verified for taking further necessary action for release of payment accordingly.
12. Warranty certificates, operational manuals, standard spare parts & training to the staff as per requirement must be provided by the supplier, no extra payment will be made for this.
13. The installation cost which includes labor, raw-material, civil, electrical and mechanical works etc. of installation of product at appropriate place in ITI shall be borne by the supplier.

Annexure-1

Sr. No.	Name of the Item	Specification	Unit of measurement	Rate quoted	GST Rate (%)
1	PVC COPPER WIRES	2.5 MM	Each No.		
2	PVC COPPER WIRES	1.5 MM	Each No.		
3	G.I. WIRE	8 SWG	Each No.		
4	G.I. WIRE	16 SWG	Each No.		
5	FLEXIBLE WIRE	23/76	Each No.		
6	PVC CASING-CAPING	20 MM	Each No.		
7	PVC CASING-CAPING	25 MM	Each No.		
8	STEEL/ MS SCREW	½"	Each No.		
9	STEEL/ MS SCREW	1"	Each No.		
10	PVC BOX	4X4"	Each No.		
11	PVC GITTI	35 MM	Each No.		
12	BATTEN HOLDER	6 AMP. , 250V	Each No.		
13	CEILING ROSE	6 AMP. , 250V	Each No.		
14	INCANDICENT LAMP	100W, 230V	Each No.		
15	PVC CONDUIT PIPE	19MM	Each No.		
16	PVC CONDUIT PIPE	25 MM	Each No.		
17	PVC SHADDLE	19mm	Each No.		
18	PVC SHADDLE	25 MM	Each No.		
19	PVC CONDUIT BEND	19MM	Each No.		
20	PVC CONDUIT BEND	25 MM	Each No.		
21	PVC JUNCTION BOX	4 WAY	Each No.		
22	B.K. SHEET	7X4"	Each No.		
23	B.K. SHEET	4X4"	Each No.		
24	B.K. SHEET	8X6"	Each No.		
25	B.K. SHEET	8X10"	Each No.		
26	PVC BOARD	7X4"	Each No.		
27	PVC BOARD	4X4"	Each No.		
28	PVC BOARD	8X6"	Each No.		
29	PVC BOARD	8X10"	Each No.		
30	INSULATION TAPE	PVC	Each No.		
31	3 PIN SOCKET	6 AMP.	Each No.		
32	3 PIN SOCKET	16 AMP.	Each No.		
33	SINGLE WAY SWITCH	6 AMP.	Each No.		
34	SINGLE WAY SWITCH	16 AMP.	Each No.		
35	TWO WAY SWITCH	6 AMP.	Each No.		
36	WOODEN SCREW	20MM	Each No.		
37	ELECTRIC BELL SIMPLE	GONG TYPE	Each No.		
38	INDICATOR	6 AMP. ,230V	Each No.		
39	DRY CELL	1.5 VOLT	Each No.		
40	MCB SINGLE POLE	16 AMP	Each No.		
41	ISOLATOR	63 AMP.	Each No.		

	(DOUBLE POLE)				
42	THREE PIN PLUG TOP	6 AMP. 230V	Each No.		
43	THREE PIN PLUG TOP	16 AMP. 230V	Each No.		
44	TWO PIN PLUG TOP	6 AMP. 230V	Each No.		
45	COMPLETE FLUORESCENT TUBE FITTING WITH ROD	40 WATT , 230V	Each No.		
46	STEP-DOWN TRANSFORMER	12V-0-12V , 1A	Each No.		
47	SOLDERING FLUX	PASTE	Each No.		
48	SOLDERING WIRE ELECTRONICS	60/40 TIN LEAD	Each No.		
49	SAND PAPER	ROUGH TYPE	Each No.		
50	PVC Wire Alu	2.5MM	Each No.		
51	PVC Wire Alu	4 MM	Each No.		
52	PVC Wire Alu	6 MM	Each No.		
53	PVC Gitti	20 MM	Each No.		
54	PVC Gitti	25 MM	Each No.		
55	PVC Gitti	30 MM	Each No.		
56	Wooden Screw	30 MM	Each No.		
57	Wooden Screw	40 MM	Each No.		
58	Pendent Holder	6A, 240V	Each No.		
59	PVC Cu Wire	3/22 SWG	Each No.		
60	Rewireable fuse	16A, 240V	Each No.		
61	Rewireable fuse	32A, 240V	Each No.		
62	Hexa Blade		Each No.		