

Sub: Inviting Quotation for Purchase of Consumable Material for Maintenance Purpose of Electrical Panel Board of this Institute Reg.....

Sir.

Please send the quotation of consumable Material to be purchased for Maintenance purpose of Panel Board of this institute as mentioned below at the earliest as per terms and conditions below.

Sr. No.	Material Description	Unit	Rate per unit	Amount
	As Per Enclosed Ar	nexure - l		
	Torme & Condi	tion		

Terms & Condition

- The material will have to be supplied/installed within the period of **45 days** from the 1. dates of the supply order.
- GST & 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 2. may be.
- The quotation will be evaluated for all items together. 3.
- 4.
- 5.
- The quotation will be evaluated for all items together. The rate quoted shall be inclusive of packing & forwarding charging & freight paid to destination ITI Cacora , Cacora Curchorem- Goa- 403706. The make, brand, model, etc. giving details of the stores quoted for should be mention in the quotation or else the item quoted shall be liable for rejection. The store will be inspected for acceptance & will be accepted if it confirms to the specification mentioned in the supply order (the store can be inspected in your presence or in the presence of your representative). 6.
- 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 & risk immediately.
- The cost of installation, commencing & demonstration if any shall be mentioned separate 8. along with the item in case if tool & equipment.
- The tool & equipment's supplied as the case may be should carry warrant/ guarantee
- against defect. 10. This office reserves the right accept or reject any or all the quotation/ tenders without assigning any reason thereof.
- This office reserves the right to place order for part/ full quantity mentioned in tenders or the purchase of the stores as the case may be.
 Quotation should reach this office on or before date: 29 /05 /2025 before 3p.m. and
- same will be opened on same day at 3.30pm

Yours Faithfully

(Prannoy A. S. Cabral) Principal

Quotation Inquiry for Procurement of Consumable material for maintenance purpose of Electrical Panel Board of this Institute Annexure-1

	<u>Annexure-1</u>								
Sr. No	Description of Item	Qty.Req	Unit	Rate Per unit	Total Amount				
1	200 AMP 4 Pole MCCB L&T	4	Nos		[.]				
2	MCCB priclouser Metal Box	1	No						
3	200 AMP Busbar	1	No						
4	25sq mm Aluminium Lugs	10	Nos						
5	4 Sq mm Copper Lugs Ring type	80	Nos						
6	20 mm Flexible Pipe	50	Mtrs						
7	16 sq mm Multi Stand Wire	42	Mtrs						
8	6 sq mm Copper Lugs Ring Type	12	Nos						
9	25 Sq mm PVC Gland	8	Nos						
10	16 sq mm Pin Type Copper Lugs	20	Nos		n Balle For Type of the State of the				
11	16 sq mm Copper Lugs Ring Type	105	Nos						
12	63A Bottel fuse	3	Nos	<i>₹</i>					
13	Sperder Terminal 4 pole	1	No	5					
14	35 sq mm Copper Lug Riing Type	23	Nos						
15	300 Amp 4 Pole MCCB 36 K L&T	1	No	<i>2</i>					
16	100 AMP 4 Pole MCCB 36 L&T	9	Nos						
17	Spreader Link 125A 4 pole L&T	9	Nos						
18	ACC Spreader DN 14p L&T	3	Nos						
19	ACC Spider DN 3400AFP & 300A L&T	1	Nos						
20	Gas Kit Rubber	5	Coil						
21	Panel Door Lock	15	Nos						
22	35 sq mm Multi Stand Wire	20	Mtrs		-				
23	12 mm PVC Sleeve	4	Coil						
24	8 mm PVC Sleeve	4	Coil	-5. 5. 1. 6.					
25	25 mm Hit Shrink Sleeve	1	Mtr						
26	20 mm Hit Shrink Sleeve	1	Mtr		e e se				

Total Amount						
32	Panel Key Zinc	10	Nos			
31	100A NF -HN-00 Fuse	3	Nos			
30	100A NF TPN IN SS Enclosure L&T	1	No			
29	29 Water Proof Tape		Nos			
28	28 Insulation Tape		Nos			
27	18 mm Hit Shrink Sleeve	1	Mtr		a b	

Alberton