

# INVITATION FOR QUOTATION FOR SUPPLY OF GOODS

To

1. Notice Board & Website Govt. ITI Butana

Memo No. 3402

Date: 26-6-26

Sub: - Invitation of quotation for supply to store

1. You are invited to submit your most competitive quotation for the following goods: -

| Sr.No. | Item Description                   | Approx.Qty Required | Sr.No. | Item Description                     | Approx.Qty Required |
|--------|------------------------------------|---------------------|--------|--------------------------------------|---------------------|
| 1      | Soap Oil 200 ml                    | 4 Nos               | 23     | G.I. Wire 14 SWG                     | 1kg                 |
| 2      | Insulation Tape                    | 30 Nos              | 24     | Fuse switch type for board           | 5 fuse              |
| 3      | Copper Washer (Multi Size)         | 1 Set               | 25     | Wooden Screw 1/2"                    | 2 pkt(200pc)        |
| 4      | Automotive Fuse (5A,15A, 20A, 25A) | 5 Nos each          | 26     | Transformer 12-0-12                  | 4 Nos               |
| 5      | Horn Relay (Car) 12V DC            | 2 Nos               | 27     | Tube starter                         | 5 Nos               |
| 6      | Anti Corrosive Solution (1 Ltr)    | 1 Litre             | 28     | Double pole MCB 32 Amp               | 1 Nos               |
| 7      | Differential Oil                   | 5 Ltr               | 29     | Single pole MCB 15 Amp               | 3 Nos               |
| 8      | Switch (2 Way) Combination         | 2 Nos               | 30     | S.S. Sheet 150 x 50 x 2mm thick      | 10 kg               |
| 9      | Wire Sleeve                        | 1 Mtr               | 31     | S.S. Filler Wire                     | 200gm               |
| 10     | Bulb for Car Light 55W             | 1 pc                | 32     | Tungsten electrode                   | 10 nos              |
| 11     | Bulb for Scotty Light 35W          | 1 pc                | 33     | M.S. Flat 180 x 50 x 12mm            | 50 kg               |
| 12     | Metal Sheet (1x1)                  | 11 pcs.             | 34     | Argon Gas Cylinder Refill            | 01 No.              |
| 13     | NC Thinner                         | 2 Ltr               | 35     | Aluminium Sheet 150 x 50 x 3mm thick | 5 kg                |
| 14     | Smoke Grey Paint                   | 1 Ltr               | 36     | Aluminium Filler Wire                | 100 gm              |
| 15     | Black Paint                        | 1 Ltr               | 37     | M.S. Pipe Ø 50 x 50 x 2mm WT         | 20 kg               |
| 16     | Oil Putty                          | 10 Nos              | 38     | M.S. Sheet 100 x 100 x 2mm           | 5 kg                |
| 17     | Peeli Mitti                        | 2 Kg                | 39     | 12mm Screws packet of (20 pcs)       | 1 Packet            |
| 18     | Eye Shadow                         | 1 No                | 40     | 12mm Screws (30 pcs)                 | 1 Packet            |
| 19     | Eye Liner                          | 1 No                | 41     | Copper Wire 14 SWG                   | 10 meter            |
| 20     | Tailor Chalk (Multicolor)          | 50 Box              | 42     | PVC Conduit Pipe 20mm                | 30 feet             |
| 21     | Shorthand Pencil                   | 20 Nos              | 43     | Terminal Plate 16A, 6 Way            | 10 Nos              |
| 22     | Rubber (Eraser)                    | 20 Nos              | 44     | Insulation Tape                      | 20 Nos              |

## Terms & Conditions

- The bidder shall clearly mention the **Brand/Make, Model (where applicable), Specifications, Size/Dimensions, Packing/Unit, Quantity, GST and Item-wise Rates**. Quotation must be duly signed and stamped.
- Bid Price:** Rates shall be inclusive of GST, transportation, loading/unloading, packing, forwarding and all other incidental charges. No extra charges shall be payable.
- Place of Delivery:** Govt. ITI Butana (Sonipat). Material shall be delivered at the institute premises at supplier's own cost.

4. **Award of Contract:** The contract shall normally be awarded to the **Lowest Responsive Bidder (L-1)**. Rates shall remain firm during the validity period. The institute reserves the right to increase/decrease the quantity, accept/reject any or all quotations without assigning any reason, or procure from any other source if required.
5. **Packing/Units:** If the specified unit/packing is not available, the bidder may quote the nearest standard packing with complete details. Bulk discount, if any, shall be indicated separately.
6. **Validity:** Quotation shall remain valid for **30 days** from the last date of submission.
7. **Payment:** Payment shall be made only after satisfactory supply, inspection and acceptance of the material by the institute.
8. **Warranty:** Standard manufacturer's warranty/guarantee, wherever applicable, shall be applicable.
9. **Urgent Supply:** As the NCVT Practical Examinations are commencing from First week of Next Month, the successful bidder shall supply the complete material **within 02 (Two) days** from the date of issue of the Supply Order. Delayed/partial supply may lead to cancellation of the order and procurement from another source at the supplier's risk and cost.
10. **Submission of Quotation:** Sealed quotations shall reach this office by 14:00 Hrs. on 01-07-2026 (02:00 P.M.) Vendors are advised to submit quotations **by hand only** to ensure timely receipt. **Quotations received through E-mail, WhatsApp or any other online/electronic mode shall not be accepted.**
11. Only one quotation shall be submitted by each bidder. Corrections/overwriting, if any, must be duly signed by the bidder.
12. Note: We look forward to your quotation and thank you.

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Govt. Industrial Training Institute  
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