

From

Principal,
Govt. Industrial Training Institute,
Gurugram

To

M/s Kapal Industries,
124, Industrial Area A
Ludhiana

Memo No. 1271

Dated 3-3-2017

Subject: **Supply of Stores**

Dear Sir,

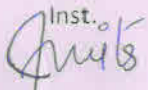
With reference to your quotation / tender no. 33131 dated 02/03/2017 the goods/store as given below/over leaf may please be supplied to this institute on or before **15-03-2017**.







The store should be of genuine quality/ ISI/BIS marka or as per tender document terms and conditions and supply made within the stipulated period falling which order shall be treated as cancelled.

Sr.No.	Trade	Name of Item	Rate	Qty	Amount
1	MASE	OPTICAL SCANNER (DESK TOP TYPE) Finger Scanner	7440	1	7440
2	MASE	WEB CAM (DIGITAL CAMERA) Built in microphone yes latest version	4890	1	4890
			TOTAL		12330

Note:

1. The items supplied should be as per tender document terms and conditions.
2. The rates are F.O.R and inclusive of all taxes

Inst. 
Comp. Inst.

 GI(Senior)  GI(S)  GI(P)  O/S  A.P.O.  Principal
Govt. I.T.I.
Gurugram

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Sr.No.	Trade	Name of Item	Rate	Qty	Amount
1	Lift and Escalator Mech.	Steel Rule, 300mm	48	17	816
2	Lift and Escalator Mech.	Hammer, Ball peen with handle 1000gms/1kg	344	12	4128
3	Lift and Escalator Mech.	Pincer 150mm	224	17	3808
4	Lift and Escalator Mech.	Try Square 150mm blade	178	4	712
5	Lift and Escalator Mech.	Digital Multi Meter 0-5 to 500amp, 0 to 1000 ohms, 0-150,300,600V AC/DC	1190	6	7140
6	Lift and Escalator Mech.	Power Factor meter 240 V single phase LED display 1-2 wire	2490	1	2490
Total					19094

Note:

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