

**INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DHENKANAL, ODISHA-759146**

No. IGIT/EM/218

Date. 07.09.2026

QUOTATION CALL NOTICE

Sealed quotations are invited from C & D class Contractors registered with state/central Government for maintenance/construction of civil works for the work mentioned below on or before **28.09.2026 (3.00 P.M)**. Quotation number and date should be superscribed on the sealed envelope and sent by registered post/ speed post to the Estate Manager, Indira Gandhi Institute of Technology, Sarang, Dist-Dhenkanal, Odisha-759416.

Quotation received after the due date or without seal shall not be considered. The work has to be completed within one month from the date of receipt of work order.

Photocopy of License, PAN/TIN and GST registration Certificate are to be submitted along with quotation. Mode of payment as per standard rule of IGIT Sarang is through NEFT/RTGS system, accordingly the quotationers need to mention their Bank Account Number, IFSC Code and name of the Bank at the time of submission of quotation.

Opening of quotation: **29.09.2026 (3.00 PM)** in presence of the quotationers.

Name of work: -Supply & Fixing of Mosquito jally in Rohini Bhawan.

Sl.No.	Items	Unit	Qty	Rate
1	Supplying, fitting & fixing up aluminum section windows frame with stainless steel mosquito jally with U frame locking arrangement fitted with rubber beading including all fittings cost. of materials all taxes labour, t&p etc complete as direction of Engineer-in-charge.	Sqm	79.04	Estimated cost Rs.2135.86 (Excluding GST)

The authority reserves the right to reject any or all the quotations without assigning any reason thereof.


07/09/2026
ESTATE MANAGER (GIC)
Estate Manager
I.G.I.T., SARANG

C.C. to: 1. Professor in Charge, Institute Web Site.

CONDITIONS

1. The materials should be delivered to the Estate Manager, Indira Gandhi Institute of Technology, Sarang/ work must be completed within 30 days of issue of this order.
2. The materials are to be carefully packed and insured against breakage, pilferage and losses during transit.
3. Inspection of goods before delivery shall be allowed to our representatives, if required.
4. Defective supplies will be rejected and returned at the cost of suppliers.
5. Full payment will be made after completion of satisfactory work & verification through NEFT to the bank details mentioned in the bill.
6. No advance will be paid for the above supply.
7. Bills prepared in triplicate, addressed to Director, IGIT Sarang should be submitted with attention of Estate Manager indicating work order No. & date.
8. Any legal disputes pertaining to this purchase order will be subjected to jurisdiction of concerned Courts within the state of Odisha.
9. All correspondences arising out of this order should be addressed to the Director, Indira Gandhi Institute of Technology, Sarang.
10. Valid GST certificate is to be submitted along with the bill/ acceptance of the order.
11. The firm should furnish PAN/IT copy of the firm.

S. K. Mansingh
07/09/2026
ESTATE MANAGER (910)
Estate Manager
I.G.I.T., SARANG