



INDIRA GANDHI INSTITUTE OF TECHNOLOGY: SARANG(PARJANG)

CENTRAL LIBRARY

TENDER CALL NOTICE

No. IGIT/LIB- 615

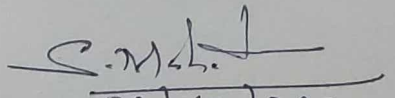
Dt.20/12/2022

The Director, IGIT, Sarang invites sealed Tender from the registered/Authorized Dealer/supplier having PAN/GST for supply of the following materials. Tender will be received on or before 004/01/2023 up to 3.00 P.M. and will be opened on 05/01/2023 at 11.00 A.M.in presences of the Tenders.

Name of the work: Purchase of Electrical Materials.

Sl.No	Items	Unit	Quantity	Rate
1	LED Tube Light 36 Watt	Nos	25	23,750.00
2	Four Way MCB Switch	Nos	02	3,000.00
3	Main switch panel board	Set	01	6,000.00

1. Available of the Tender paper : Institute website www.igitsarang.ac.in
2. Mode of submission of Tender : Tender shall be submitted in the office of the Director,IGIT,Sarang through Regd/Speed post.
3. Tender paper Cost : Rs.200/-
4. The bidder has to deposit the bid cost in shape of Demand Draft/ Institute Money Receipt in shape of Demand Draft/NSC/KVC/POTD duly pledged in favor of Director, IGIT, Sarang and drawn in SBI Sarang.
5. The authority reserves the right to reject any or all the quotations without assigning any reason.
6. Tenders are requested to quote the rates including GST 18%.

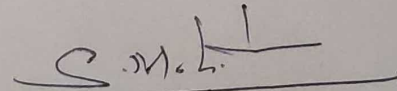

20/12/2022
DIRECTOR

Director
Indira Gandhi Institute of Technology
Sarang, Dist. Dhenkanal

- C.C. to
1. Institute Notice Board/ Web site.
 2. Accounts officer for Information
 3. Dr.Gaurov Ghosh Officer I/c Institute website with a request to publish the notice along with details tender document in the Institute website.

CONDITIONS

1. The materials should be delivered to the Principal, Indira Gandhi Institute of Technology, Sarang, Talcher, F.O.R destination as per terms within 15 days of issue of this order.
2. The Materials are to be carefully packed and insured against breakage, pilferage and losses during transit.
3. Rate as per your quotation/ as per manufacturers price list should be furnished with usual discount admissible to educational institution/ dispensaries.
4. Inspection of goods before delivery shall be allowed to our representatives.
5. Defective supplies will be rejected and returned at the cost of suppliers.
6. The supplier to stand guarantee for a period of one year/ months against all manufacturing defects and during the guarantee period, all the repair/ replacement will be done at their cost.
7. Payment will be made by crossed cheque/ Bank draft on State Bank of India, IGIT, Sarang. Full payment will be made on receipt of materials in good condition & after successful installation/fixing.
8. No advance will be paid for the above supply.
9. Bill prepared in Triplicate, named Principal IGIT Sarang should be submitted to the Principal, Indira Gandhi Institute of Thecnology, Sarang-759146, Dist-Dhenkanal, Odisha, India.
10. Any legal disputes pertaining to this purchase order will be subjected to jurisdiction of concerned courts within the state of Odisha.
11. All correspondences arising out of this order should be addressed to the Principal, Indira Gandhi Institute of Technology, Sarang.
12. Valid up to date GST/ Vat clearance certificate be submitted alone with the bill/acceptance of the order.
13. The firm should be furnished PAN/IT copy of the firm.


20/12/2022
DIRECTOR

Director
Indira Gandhi Institute of Technology
Sarang, Dist. Dhenkanal