

INDIRA GANDHI INSTITUTE OF TECHNOLOGY: SARANG (PARJANG)

No. IGIT/EM/281

Date . 25.08.2023

TENDER CALL NOTICE

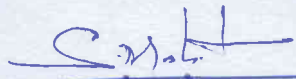
The Director, IGIT, Sarang invites sealed Tender from the C & D Contractor/registered Firm/Authorised Dealer/supplier having valid PAN, GST and registration No for the following materials. Tender will be received on or before 11.09.2023 up to 03.00 P.M. and will be opened on 13.09.2023 at 03.00 P.M in presence of the Tenders..

Name of work:- For making of Door Chaukhat in Director Bungalow.

Sl.No.	Items	Unit	Quantity	Rate
1	Fevicol	Kg	10	
2	20mm Avro Tape	Roll	15	
3	3" Nail	Kg	5	
4	Screw 75 x 10mm	Pkt	5	
5	PVC Plug 75mm x 10mm	Pkt	5	
6	Heavy Duty Sunmica	Pcs	16	
7	WPC 19mm thick (8x4) feet	Pcs	16	
8	30mm ply (8x4) feet	Pcs	2	
9	Labour charges for making	L.S		

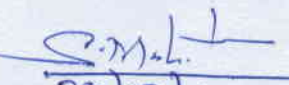
1. Availability of Tender Paper :- Institute website [www.igitsarang.ac.in](http://www.igitsarang.ac.in).
2. Mode of Submission of Tender :- Tender shall be submitted in the office of Director, IGIT Sarang through Regd/Speed post .
3. Tender Paper Cost :- Rs.600/-
4. EMD Cost :- Rs.1455/-
5. The bidder has to deposited the bid cost in shape of Demand in Shape of Demand Draft/NSC/ KVC/ POTD duly pledged in favour of Director, IGIT, Sarang and drawn in SBI Sarang.
6. The authority reserves the right to reject any or all the quotations without assigning any reason thereof.

Tenders are requested to quote the rates including GST 18%

  
23/08/2023  
**DIRECTOR**

- 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 detail tender document in the institute website.

1. The materials should be delivered to the Principal, Indira Gandhi Institute of Technology, Sarang, Talcher, F.O.R / F.O.R. Destination Ex- Godown 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 Transfer 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 Technology, 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 along with the bill/ acceptance of the order.
13. The firm should be furnish PAN/IT copy of the firm.
14. Copy of the Service tax certificate may be produced, if order is accepted.
15. Please mention the discount that is offered for educational Institute on the quoted Price.

  
23/08/2023  
**DIRECTOR**