DEPARTMENT OF MECHANICAL ENGG. INDIRA GANDHI INSTITUTE OF TECHNOLOGY

SARANG-759146, DIST: Dhenkanal, Odisha

Ref. No. IGIT/ Mech/579

Date: 18/11/21

Call for Quotation

Dear Sir,

Sealed quotations in company letter head are invited from Original Equipment Manufacturer / Authorized Distributor / Authorized Dealer / Supplier for the articles mentioned below on or before 01.12.2021 (4.30 PM). Quotation number and date should be superscribed on the sealed envelope and sent by Registered post / speed post / Postal Service to HOD, Mechanical Engg. Department, INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG-759146, DIST: DHENKANAL, ODISHA, INDIA.

Quotation received after the due date, or without seal shall not be considered. The materials will have to be delivered within 30 days from the date of placing order unless otherwise directed failing which the purchase order is liable to be cancelled.

Photocopy of valid authorization certificate, PAN/TIN card and GST registration are also required to be enclosed. The terms of delivery along with any extra charges e.g. GST etc. & mode of payment should be indicated clearly in the quotation. Payment shall be made after successful installation. The material will be delivered to IGIT Sarang on FOR basis. The bidder should submit the manuals with the quotation.

OPENING OF QUOTATION 02.12.2021 (10.00 AM)

Yours faithfully,

HOD, Mechanical E **IGIT SARANG**

C.C:

1. Professor-in-Charge, Website for upload in IGIT Website.

CONDITIONS

- 1.The materials should be delivered to the principal, Indira Gandhi Institute of Technology Sarang F.O.R destination Ex-Go down as per terms within 02 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 the educational institution / dispensaries.
- 4.Inspection of goods before delivery shall be allowed to our representative, if allowed.
- 5.Defective supplies will be rejected and returned at the cost of suppliers.
- 6. The supplier to withstand guarantee for a period of one year against all manufacturing defects and during the guarantee period, all the repair/replacements 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.
- 8. No advance will be paid for the above supply.
- 9. Bill prepared in triplicate named Principal, IGIT Sarang.
- 10. Any legal disputes pertaining to the 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 IGIT Sarang attention to HOD, Mechanical Engg.noting the number and date of order.
- 12. Valid upto date VAT clearance certificate be submitted along with the bill/ acceptance of the order.
- 13. The firm should furnish PAN copy of the firm.
- 14. Copy of the service tax certificate may be produced, if order is accepted.

Appendix-1

Sl.	ITEM	SPECIFICATION	QUANTI	Quoted rate	GST
No.			TY	(Including of all taxes)	
1.	Metallic Artificial right Hand with all limbs with linkages arrangement	Electric operated (Charger), Functional Prosthetic, Myoelectric, Human Body Part	01 set		
2.	Electromyography (EMG)	Enabling the EMG signals from them to be used in limb for movements.	02 units		
3.	Battery with Charger Unit	To operate the artificial hand	01 unit		
		Total Cost			

SIGNATURE OF QUOTATIONER WITH SEAL AND DATE