

INDIRA GANDHI INSTITUTE OF TECHNOLOGY: SARANG (PARJANG)

No. IGIT/EM/244

Date . 01.12.2022

TENDER CALL NOTICE

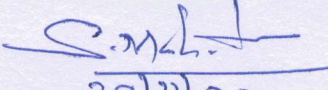
The Director, IGIT, Sarang invites sealed quotations from the registered supplier/contractor having valid PAN, GST and registration No for the following work/supply of materials. Quotations will be received on or before 21.12.2022 up to 03.00 P.M. and will be opened on 23.12.2022 at 10.00 A.M in presence of the quotationers.

Name of work:- Renovation work for Qtr No. C/07 .

Sl.No.	Items	Unit	Quantity	Rate
1	Removing old lime or cement Plaster form walls including racking out joints	Sqm	30.0	
2	16mm thick cement plaster (1:6) including all cost and conveyance, royalty, qnty.	Sqm	30.0	
3	Priming one coat with any approved primer including cost of material & qnty.	Sqm	30.0	
4	Wall Painting 2 coats with Plastic emulsion Paint of approved shade qnty.	Sqm	345.49	
5	Painting 2 coats with any approved Enamel paint on new/old wood/iron work qnty.	Sqm	98.49	

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.400/-
4. The bidder has to deposited the bid cost in shape of Demand Draft in Shape of Demand Draft/NSC/ KVC/POTD duly pledged in favour 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 thereof.

Tenders are requested to quote the rates including GST 18%.

  
30/11/2022  
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.

## CONDITIONS

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 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 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.

  
DIRECTOR  
30/11/2020