

INDIRA GANDHI INSTITUTE OF TECHNOLOGY: SARANG (PARJANG)

No. IGIT/EM/300

Date . 25/11/2024

QUOTATION CALL NOTICE

The Director, IGIT, Sarang invites sealed Quotation from the registered /Authorised Dealer/supplier having valid PAN, GST and registration No for the following materials. Tender will be received on or before 04.12.2024 up to 3.00 P.M. and will be opened on 06.12.2024 at 3.00 P.M in presence of the Tenders.

Name of work:- Repairing of Akash Bhawan D.G".

Sl.No.	Items	Unit	Quantity	Rate
1	Rewinding of Roter of 125 KVA Genset	No	1	
2	Supply & Fitting of AVR of 125 KVA Genset	No	1	
3	Rectifier Diode of 125 KVA Genset	Set	1	
4	Transporting of Roter from Sarang to Bhubaneswar and Bhubaneswar	L.S		
5	Service charge and dismantling of the Roter and resetting the roter & Rectifier	L.S		

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

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


25/11/2024
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 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.


25/11/2017
DIRECTOR