

STATE OF THE ART
INDUSTRIAL TRAINING INSTITUTE
CHHATRI, DISTRICT MANDI, H.P. -175047

Email:stateitichhatri@gmail.com

Phone: 8988503660

NO.SOA/ITI Chhatri/STORE/Purchase/2019-677-86

Dated: 24/10/19

To

1. M/s Shiv sales Corporation, Opp. Bus Stand, Bilaspur H.P.
2. M/s Assistant Development Board, Himachal Pradesh Khadi and Village Industries Board, Bilaspur
3. M/s Himachal Pradesh State Handicraft and Handloom corporation Limited, Distt Mandi (H.P.)
4. M/s Vashnavi sales corporation, Village-Delag P.O. Nichli Bhatar Teh-sadar Distt. Bilaspur
5. M/s Seraj Digital Documents System, near B.D.O. Office Janjehli, Tehsil Thunag, Distt. Mandi (HP) 175047.
6. M/s Aryan Enterprises, Behind HFCL, Vasant Vihar, Chambaghat, Solan-173213
7. M/s Asha Enterprises, khenwal road, near FCI Godown, Distt Mandi, H.P.
8. M/s Pathania Infotech Systems, Ner Chowk Distt. Mandi (HP).
9. M/s H P State Electronics Development Corporation Ltd. IT Bhawan, 1st Floor, Mehili Shoghi Road Shimla-13.
10. Notice Board/ website.

Sub :- Quotation.


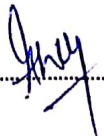

Sir,

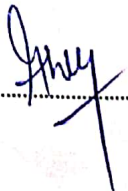
Please quote your lowest rate for the supply of items/ tools, machinery and equipment's listed as Annexure- A.


Terms and conditions:

1. The quotation is sent by name to the undersigned.
2. The rates be quoted F.O.R. destination, State of the Art, Industrial Training Institute, Chhatri, District Mandi (HP).
3. The material shall be as per ISI/ BIS standard and as per specifications & GST Rates applicable must be shown against each item in the quotation.
4. The quotation must be reached in the office of undersigned on or before 19/11/19 up to 5PM and will be opened in the next day at 11 AM in the office of the undersigned.
5. The quotation received after the due date will not be entertained.
6. The rates quoted should remain valid for 90 Days.
7. The envelope containing the quotation should be mentioned with the word "Quotation" and due date also be mentioned.
8. Supply should be supplied within a period of 21 days from the date of order, otherwise the order will be automatically canceled.
9. The undersigned reserved the right of reject any quotation/quotations without assigning any reason.
10. The bill duplicate in the name of Principal Indicating specifically detailed specifications along with make and model No. of material/ machinery & equipment being supplied by you may be furnished for arranging the payment well time.
11. The payment shall only be released after receipt of material in full and good condition in proper working order and after successfully installation and commissioning of machinery and equipment (where Necessary) by you /your authorized representative/distributor in the relevant trade/ institutional premises to the best satisfaction of concerned technical expert/trade instructors/Trainers/Official as per their satisfaction and requirement. The report regarding acceptance of material, after carrying out the joint inspection under the supervision of concern trade Instructor/Trainer, Store Keeper, officials in-charge, institutional purchase committee members along with recommendations duly verified for taking further necessary action for release of payment accordingly. Ordinarily, 90% payment for services rendered or supplies made should be released only after the service has been rendered or supplies made. The remaining 10% payment will be released after the expiry of the warranty period.
12. Warranty certificates, operational manuals, standard spare parts & training to the staff as per requirement must be provided by the supplier, no extra payment will be made for this.
13. The installation cost which includes labour, raw-material, civil, electrical and mechanical works etc. of installation of product at appropriate place in ITI shall be borne by the supplier.
14. The items / equipment shall remain under guarantee / warrantee by supplier for a period of one year. The date of guarantee/ warrantee will be reckoned from the actual day of commencing / installation of equipment. In the concerned lab / workshop.

Purchase Committee:

1.......... 2.......... 3..........

Trade Inst..........


Principal
State of the art ITI
Chhatri Distt. Mandi H.P.

Annexure-A

Sr. No	Name of the Item	Specification	Unit of measurement	Unit Rate excluding GST	Gst Rate(%)
1	Pentium IV Computer or latest	2.8 GHz & above, 1 GB RAM, 80 GB HDD, DVD Combo Drive, 19/21" Monitor, optical scroll mouse, multimedia key board, 32 bit LAN card with UPP port, necessary Drivers, etc. OR (Latest Version)	Nos		
2	Ink jet/ laser printer		Nos		

Principal