

Government of Jammu & Kashmir
Office of the Superintendent, Industrial Training Institute, Udhampur
Email: - itiudhampur@gmail.com, Ph No.01992270540

TENDER NOTICE NO: 01 of 2018-19

For and on behalf of the Governor of J&K State ,sealed tenders affixed with five rupees Revenue stamps are invited from the interested registered firms/reputed manufacturer/authorized dealers and suppliers to supply the Raw material and other material items for use in different trades of ITI Udhampur for the session 2018-19 . The detailed tender document can be had from the office of the superintendent ITI Udhampur against the cash payment of Rs 200/- or which can also be obtained by sending a bearer Indian Postal order in favour of Superintendent ITI Udhampur on any working days from **17-10-2018 to 26-10-2018** upto 4:00PM. The tenders quoted in all respects should reach in this institute by or before **30/10/2018 upto 3:00 PM** through registered post/speed post or by hand which shall be opened on 31/10/2018 at 11:00 AM or on any convenient date by the tender opening committee/authority. Any tender if received after due date and time, shall not be entertained/considered. The CDR of Rs. 3000/- be appended with the tender which should be pledged in the name of Superintendent ITI Udhampur of any scheduled Bank ,otherwise tender will not be entertained. No cheque/Bank draft will be accepted in lieu of CDR.

The rate will remain effective up to 31st march 2019. The desirous tenderers may participate in person or representative on the date of opening of tenders. The successful tenderers will have to supply the material in full . No partial supply will be accepted. The payment of entire supply will be made after the material is supplied in full, strictly as per supply order.

The Superintendent ITI UDHAMPUR reserves the right to accept or reject any tender or part thereof without assigning any reasons.

Terms and Conditions:

1. GST/CST Clearance upto 31-03-2018 should be attached.
2. Model /make of the item be specified in tender.
3. The rate be quoted only against the specified items on the space kept against the item.
4. Original price list of authorized dealer/manufacturer /supplier be attached.
5. The rates should be clearly quoted without any cutting or over writings. No such rates wherein any cutting/over writing is found will be considered for comparison.
6. In case suppliers fails to supply the ordered material in full within the specified period, penalty @ 2% of the total cost of the order supply will be imposed upon him .
7. The supplier has to deliver the goods in two weeks from the date of issue of supply order.
8. Wherever committee feels necessary to call samples of items, the supplier has to submit the samples within 7 days period at their own cost.
9. The rate should be strictly quoted including of all taxes and F.O .R. ITI UDHAMPUR.
10. The sub standard materials/items shall not be accepted and straightway rejected for which no claims what so ever shall be entertained.
11. The payment will be released after proper verification of the material by the Verifying Committee of the institute.

No. ITI/ UDH/2018/718-20
Dated:16/10/2018

Sd/-
SUPERINTENDENT
ITI, UDHAMPUR