



GOVERNMENT OF INDIA
MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP
DIRECTORATE GENERAL OF TRAINING
NATIONAL SKILL TRAINING INSTITUTE FOR WOMEN

Dakopgre, Tura, Meghalaya-794101
Phone: 03651-232393, email: rvti.tura@gmail.com

No: RVTI/Tura/D-16016/4/2005-GL/Part-I/04(I)/ **360**

Date: 16/08/2018

Issued to Four different agencies & the Institute Notice board

Sub: Tender Enquiry

Sir,

You are requested to inspect the items & location physically at NSTI(W) campus and submit your lowest quotations for the work as detail given below to the Principal, NSTI(W), Dakopgre, Tura, Meghalaya – 794101, so as to reach him not later than **27/08/2018**.

WORK DETAIL

Repairing of CCTV & Cameras, NSTI (W), Tura

Section: Maintenance of Tools & Equipments

S.No	Item/ Work Detail	Quantity
01	MVR	01 no
02	IP Camera	02 nos
03	CAT6 Cable	01 no
04	POE	01 no
05	Adapter	07 nos
06	Misc. (Connectors, Ferule, Cable Gutka, Accessories etc.)	As required
07	Installation & Repairing Charges	As required

While submitting your Quotations, the following may kindly be observed and other points borne in mind:-

1. The tenders should be submitted in a sealed cover marked **“QUOTATION”** on the outside of the envelope.
2. The cover is to be clearly **marked with the reference number and date** of this Memorandum/Enquiry.
3. The tenders would be opened at **10:30 am on 27/08/2018**. If desired by you, you may depute an authorised representative with a letter of authority, to be present at the time opening of the tenders in this office (with company seal).
4. Your offered quotation should be valid for a minimum of 30 days from date of opening.
5. Quotations received after the date and time of opening will not be considered.
6. Items tendered should conform to the specifications shown against items in the list. Kindly furnish your full specifications in accordance with accepted standards against each item tendered. Where reference to Catalogue is made, the relevant Catalogues should accompany the tenders.

7. All quotations should be for new items and not for second-hand.
8. Please state whether the items will be available ex-stock, if not, the minimum period required for supplying the stores.
9. Tenders may be rejected without assigning any reasons.
10. It should clearly be stated whether Sales Tax, Central Tax and any other taxes and duties leviable.
11. It is practiced of this Directorate General to ask for Income-Tax Clearance from the supplier on whom supply/work order would be placed.
12. The Stores/Work in the attached list for which tenders are invited, are to be supplied to the Principal, NSTI(W), Dakopgre, Tura, Meghalaya – 794101. The suppliers/Contractors on whom the order will be placed by this office will have to present their bills in triplicate to the Principal, NSTI(W), Dakopgre, Tura, Meghalaya – 794101, who will make the payments. This Directorate General will not accept any responsibility in regard to settlement of party's bill in case of any incomplete and faulty work.
13. For convenience, kindly adopt, while quoting, same Sl. Nos. As given in the attached bill.
14. Payment will be made on receipt of the stores in good conditions & satisfactory completion of the work.




(B. K. Singha)
Principal/HOO

Copy to:

NSTI(W) Enlistment:

1. M/s R M Enterprise, Upper Chandmary, Tura, Meghalaya
2. M/s Aamrit Enterprise, Guwahati, Assam
3. M/s Aadi Advertising & Publicity, Guwahati, Assam
4. M/s Maa Suppliers, Dhubri, Assam



(B. K. Singha)
Principal/HOO