

No. : ITI-JNR/G(2)/PUR(STRIVE)/2023/- 2651

Date: - 20/11/2023

To

M/s Asha Enterprises
 Govt. & Genral Order Suppliers
 Khenwal Road, Near FCI Godown, Mandi (HP)

Subject: - Supply Order.

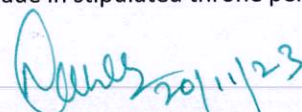
Sir,

Please refer to your quotation ref. no. ITI-JNR/G(2)/PUR(STRIVE)/2023/2460- Dated 31.10.20232 opened on 16.11.2023. In this connection, you are requested to supply the store items as per the Schedules & terms conditions listed below:-

Schedule-1					Trade: Fitter	
Sr. No.	Items/Particular	Specifications	Qty	Rate	Amount	
	Caliper Hermophrodite	Spring type 15cm	02 Nos.	59	118	
2	Divider	Spring type 15cm	05 Nos.	59	295	
3	Scriber	15cm	08 Nos.	53.1	424.8	
4	Centre Punch	10cm	18 Nos.	48.38	870.84	
5	Screw Driver	15cm	09 Nos.	69.62	626.58	
6	Hammer Ball Peen 0.45kg	with Handle	10 Nos.	344.56	3445.6	
7	Hammer Ball Peen 0.22kg	with Handle	03 Nos.	246.62	739.86	
8	Dot Slot Punch		28 Nos.	59	1652	
9	File Flat 20 cm Bastared		05 Nos.	212.4	1062	
10	File Hand 15cm second cut		06 Nos.	291.46	1748.76	
11	Scrapper flat 15cm	15cm	03 Nos.	126.26	378.78	
12	Scrapper Half round 15cm	15cm	04 Nos.	126.26	505.04	
13	Stud Extractor EZY-out		01 No.	733.96	733.96	
14	Knurling tool (Diamond, straight & Diagonal)		01 each	1798.32	1798.32	
15	Welding goggles	Good Quality	04 Pair	59	236	
16	Welding helmet with coloured flame retardant glass		02 Nos.	1348.74	2697.48	
Total					17333.02	
G. Total (GST & FOR Inclusive)					17333.02	
(Rupees Seventeen Thousand Three Hundred Thirty Three Only)						

Terms & Conditions of Delivery:

- The Term & Condition will remain same as listed in tender/quotation call.
- The delivery of Items should completed within 10 days at any cost after award of work, any delay and negligence in work will not be accepted and can be lied to the cancellation of work order without any release of previous payment.
- No Advance payment or through bank challan will be entertained.
- Performa bill may be supplied immediately after the receipt of this supply order for arranging payment.
- The items will be verified by the purchase committee before receiving. Sub-standard items will not be accepted, so ensure the quality of the items.
- Submit bill along with items, so the payment can be made in stipulated throne period.
- Only GST Bill will be accepted.



(Er. Naveen Kumari)

Principal-cum-Member Secretary

IMC for Govt. Industrial Training Institute

Jogindernagar, District Mandi (HP)