



भारतीय रेल परिवहन प्रबन्धन संस्थान
भारत सरकार – रेल मन्त्रालय
Indian Railways Institute of Transport management
(Government of India-Ministry of Railways)



Date: 08.03.2021

No.IRITM/Misc Petty Items/2020-21/01

QUOTATION NOTICE NO IRITM/ 01 /2021

Sub :- Procurement of Non Stock Items for IRITM/LKO During the FY- 2020-2021


Director General, Indian Railways Institute of Transport Management (IRITM/LKO), Hardoi By-Pass Road, Manak Nagar, Lucknow for and on behalf of President of India, hereby invites sealed Rate quotations from Reputed Item suppliers / firms for supply of following Item of good quality. Item with description is as mentioned below (S No. 01):-

(Approx.Total Cost of Supply is Rs.34,500/- (Rs.Thirty four thousand five hundred only)

S N.	Items	Specifications	Qty Req.	Rate/Unit (Inclusive of all taxes) in figure and words
1.	The Giant Indian National Flag	The Giant Indian National Flag to be of Size 45 feet x 30 feet (L x W), 160 GSM cloth material to be in knitted polyester fabric with reinforced super strong nylon webbing on all 3-sides and eyelets.	01 No.	

Terms and Conditions

1. The supply of order has to be completed within 15 days from the date of receiving supply order, and supplies are to be delivered at IRITM / Lucknow.
2. The rates should be quoted on letterheads of the GST Registered firm/Suppliers. Quotations should be signed by the proprietor along with the date and stamp of the firm.
3. The rates should be quoted both in figures and words. In case of difference in both, rates quoted in words will be treated as final.
4. There should be no cutting/overwriting on the quotations, which shall attract rejection.
5. The sealed quotations may be submitted upto 15.00 Hrs of 15.03.2021 in the office of the Director General / IRITM/Lucknow and Super scribed on envelop "Quotation for Supply of (Name of Item):-..... For IRITM/LKO" and will be opened soon thereafter at same place in the office of the Director General / IRITM / Lucknow.
6. The Payments will be made via RTGS after the receipt of Required Item & Inspection by competent authority for Correctness of the Required Items.
7. A Demand Draft (DD)/FDR of 2% Earnest Money of total approx amount Rs.34,500/- which is Rs. 690/- has to be provided by each Participating Vendor in favour of Sr.DFM/NR, Lucknow.


(Neelima Singh)
Professor / Admin & Safety
IRITM/LKO

Copy to:

1. Sr.DFM/NR/LKO for Information please
2. Notice Board of IRITM/LKO.
3. Notice Board at DRM office, N.Rly, & N.E.Rly Lucknow.
4. IT Incharge/IRITM for Uploading IRITM website.