

**GOVERNMENT OF INDIA**  
**MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP**  
**DIRECTORATE GENERAL OF TRAINING**  
**NATIONAL SKILL TRAINERS' INSTITUTE (NSTI-W) TURA**  
DAKOPGRE, TURA, MEGHALAYA -794101

No: NSTI/Tura/D-11012/16/2020-GL/31/

Date: 27/11/2020

**Subject : TENDER ENQUIRY**

Sir,

You are hereby invited to inspect and submit your quotation not later than 09/12/2020, for the civil maintenance work at NSTI-w, Tura as details given below

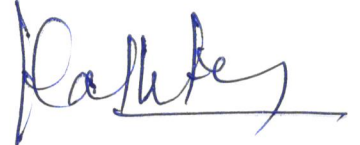
WORK DETAILS

1. Distemper painting of Quarter No. II/1 - inside.
2. Enamel paintings of windows and Doors – both side.

**Terms and Condition:**

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 Tender Enquiry.
3. The tenders would be opened at **11:00 am on 09/12/2020**. If desired by you, you may depute an authorized 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. Tenders may be rejected without assigning any reasons.
8. It should clearly be stated whether Sales Tax, Central Tax and any other taxes and duties leviable.
9. It is practiced of this Directorate General to ask for Income-Tax Clearance from the supplier on whom supply/work order would be placed.

10. 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.
11. For convenience, kindly adopt, while quoting, same Sl. Nos. As given in the attached bill.
12. Payment will be made on receipt of the stores in good conditions & satisfactory completion of the work.



(D.L.Kalkutiger)  
Principal

Copy to:

1. Notice Board
2. Nihar Ranjan Modak, Belderpara, Tura
3. Prince Enterprises, Supermarket, Tura
4. Ajit Hajong, Belderpara, Tura



(D.L.Kalkutiger)  
Principal

①/c  
JK  
27/10/20