

**OFFICE OF THE PRINCIPAL: INDUSTRIAL TRAINING INSTITUTE: CUTTACK.  
AT/PO-MADHUPATNA, DIST-CUTTACK, PIN-753010.**

Phone/Fax-0671-2344922,2345922 E-mail ID-itict@nic.in, Web site-www.iticuttack.in

To Letter No.....1538...../dt.....21-06-2023...../

M/s. Priyadarshini Enterprises,  
Plot No.-34, Saheed Nagar,  
Bhubaneswar-751007  
(priyadarsinienterprise@gmail.com)

Sub:- Supply of Online UPS, Battery , Rack & Interlink to Govt. ITI Cuttack Under STRIVE Project.

Ref:- This Office Quotation Call No.1216 Dt.08.05.2023 & Your Quotation Dated.18.05.2023.

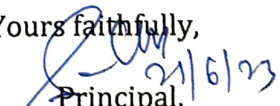
Dear Sir,

With reference this office above quotation call notice and your quotation dt.8.05.2023 provisionally order is placed with you for supply of online UPS & other requirements as per following model confirming the terms and Conditions noted below.

Sl. No.	Name of the Item/Material	Specification	Quantity required	Rate per Piece	Amount
1	Online UPS	APC Make 6 KVA, Model:-SRV6KUXI	01 no.	Rs..87,000/- +GST 18%	Rs.87,000/-
2	Battery	Exide Make 12 volt, 42AH SMF	16 nos	Rs.4,700/- +GST 28%	Rs.75,200/-
3	Rack & Interlink	Iron Stand for Battery and Cables	01 nos.	Rs.7,500/- +GST 18%	Rs.7,500/-

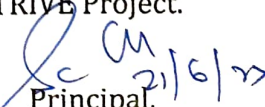
1. Materials should be supplied at I.T.I. Cuttack during Office hours on any working days.
2. The goods are to be properly inspected by your authorised person before despatch/delivery.
3. Delivery should be made at I.T.I. Cuttack with in seven days.
4. The materials will be inspected/verified by the authorised officers of this Institute in your presence. The defective items should be replaced by you immediately.
5. Payment will be made within 15 days from the date of receipt of the materials in good condition in shape of Govt. draft or account payee cheque or NEFT/RTGS.
6. Bill in triplicate copy should be reached in the office of the undersigned.
7. You are to submit Xerox copy of Bank A/C No. with MICR No. & IFSC Code so as to pay as your amount electronically after stock entry & verification.

Yours faithfully,

  
Principal,  
Industrial Training Institute,  
Cuttack.

Memo No.....1539...../dt.....21-06-2023...../

Copy to Account Section/Concerned Section/ Store Keeper in-charge ITI, Cuttack for information and necessary action. The amount may be met out of the Funds received under STRIVE Project.

  
Principal,  
Industrial Training Institute,  
Cuttack.