## E-Tender | Supply of Tools, Equipment's, and Machines for

# A.P.V. ITC STRIVE PROJECT IMC

TENDER NO: APVPITC/STRIVE/TEN/2023-24/04

FOR THE YEAR

2023-2024

## OFFICE A.P.V. ITC STRIVE PROJECT IMC

117/H-1/209 Pandu Nagar Behind Kakadeo Thana Kanpur Nagar-208005 Phone 09839068120, E-Mail: shikhatripathi250@gmail.com, Website: www.apviti.org

## **Table of Contents**

1.	Tender Nouce
2.	Tender Rules
	Scope of Tender
	Eligibility Criterion
	Earnest Money Deposit (EMD)
	Validity of Tender
	Preparation and submission of Tender
	Tender Prices
	Opening of Tenders
	Evaluation of Tenders
	Placement of Purchase Orders and Delivery Requirements
	Payment Terms
	Settlement of Disputes
3.	TENDERING PROCESS
	Registration of Bidders on e-Procurement System
	Publishing of N.I.T
	Key Dates and time
	Downloading of the Tender Documents
	Payment of tender document fee
	Preparation of Bids and Submission of Online Bids by the Bidders9
	Submission of Earnest Money Deposit
	Opening of Tender
	Contact Details
	Contract Demission of the Contract Demission

e-Tender | Supply of Tools, Equipment's, and Machines for

#### A.P.V. ITC STRIVE PROJECT IMC

#### 1. Tender Notice

#### **Tender Notice**

#### OFFICE A.P.V. ITC STRIVE PROJECT IMC

117/H-1/209 Pandu Nagar Behind Kakadeo Thana Kanpur Nagar-208005

Invites online bids (Two bid system) from Manufacturers or Authorized dealers for Supply of Tools, Equipment's, and Machines for A.P.V. ITC STRIVE PROJECT IMC as below:

Tender	D 1.0	Earnest Money	Bid Document	
No	Description	Deposit	Price	
01	Tools &Equipment's	INR 10000	INR 00	

- 2. Online bidding goes through https://www.apviti.org and online e-tenders are invited as per key dates from Manufacturers or their Authorized Dealers for Supply of Tools, Equipment's and Machines for A.P.V. ITC STRIVE PROJECT IMC. Tender document and other details are also available at the websites https://www.apviti.org
- 3. In all respect the soft copy and hardcopy of the Bids (Envelope-A along with Earnest money, and Envelope-B) must be received at the office of the undersigned latest by 4:00 PM on 14/10/2023 and will be opened ONLINE Technical Tender (Envelope-A) on the same day
  - i.e., 25/10/2023 at 4:30 PM. In the presence of such tendered or their authorized representatives as may be present.
- 4. All corrigendum/ amendments/changes if any will only be issued and made available only on https://www.apviti.org

(SHIKHA TRIPATHI)

PRINCIPAL/SECRETARY
A.P.V. ITC STRIVE PROJECT IMC



## **Key Dates and Time**

SN	Task	Date & Time
1.	ONLINE BID DOCUMENT PURCHASING END DATE	14/10/2023, 12:00 HRS
2.	BID CLOSING FOR SUBMISSION ON ONLINE BIDS	22/10/2023, 14:00 HRS
3.	SUBMISSION OF SOFT COPY and Hard Copy OF BIDS (Envelope – A along with EMD, and Envelope – B)	23/10/2023, 15:00 HRS
4.	ONLINE OPENING OF THE TECHNICAL BIDS (Envelope- A)	25/10/2023, 16:00 HRS
5.	ONLINE OPENING OF THE FINANCIAL BIDS (Envelope– C)	25/10/2023, 12:00 HRS

#### 2. Tender Rules

#### **Scope of Tender**

The PRINCIPAL/SECRETARY, A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR-208005

– U.P. (hereinafter referred as Tender Inviting Authority and/or Tender Acceptance Authority and/or Ordering Authority unless the context otherwise requires) Invites online bids (Two bid system) from Manufacturers or Authorized dealers for Supply of Tools, Equipment's, and Machines for , A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR-208005 – U.P. as below:

Tender No	Description	<b>Earnest Money Deposit</b>	<b>Bid Document Price</b>		
01	Tools &Equipment's	INR 10000	INR 00		

#### **Eligibility Criterion**

The Tenderer should fulfil the following eligibility criteria:

- a) The Tenderer should be Manufacturer or Authorized Dealer having relevant Licence of Manufacturer/ Authorized Dealer and such a Registration should be valid as on the date of Tender submission.
- b) The Tenderer should have achieved annual turnover as follows (every FY) in the last three financial years.

Tender No	Description	Minimum Annual Turnover
01	Tools &Equipment's	50 Lakhs

- c) The Tenderer (and tenderer's principal manufacturer, if tenderer is Authorized Dealer) should not be blacklisted either by the Tender Inviting Authority or by any State Government or by Government of India.
- d) The Manufacturer should be in the business of manufacturing of similar equipment for a period not less than 5 Years.
- e) The Tenderer must submit the Form -"A" on letterhead with signature & stamp.Annexure-1

#### **Earnest Money Deposit (EMD)**

- All tenders must be accompanied with Tender-wise EMD (Hard Copy) along with Technical (Physical) bid.
- b) The EMD should be submitted ONLINE by NEFT/IMPS in name of A.P.V. ITC STRIVE PROJECT IMC, Account no.- 695120110000464, ifsc code- BKID0006951, BRANCH NAME- KAUSHALPURI KANPUR NAGAR. Earnest Money submitted in any other form will not be accepted and the tender will be rejected.
- c) Earnest Money/Security Deposit to this office in previous tenders will not be adjusted towards the present tender and no request will be entertained in this regard.

- d) The EMD shall be refunded to the unsuccessful tenderer after finalization of the contract. It shall be refunded to the successful tenderer on receipt of the performance security deposit.
- e) The EMD will be forfeited, in case Tenderer withdraws its Tender during the validity of bids OR the successful bidder who fails to sign the contract agreement.

#### Validity of Tender

- a) The Tender will be valid for a period of 15 DAYS after the due date of submission of Tenders. A Tender valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive
- b) In exceptional circumstances, prior to the expiration of the Tender validity, the Tender Inviting Authority may request the Tenderers to extend the Tender validity for further period as deemed fit. The request and the responses thereto shall be made in writing. A Tenderer may refuse the request without forfeiting its EMD. A Tenderer, agreeing to the request will not be required or permitted to modify its Tender.

#### Preparation and submission of Tender

- a) The Tender should be Computerised and every correction and interlineations in the bid should be attested with full signature by the tenderer, failing which the bid will be treated as ineligible. Corrections done with correction fluid should also be duly attested.
- b) Bidder should give all relevant particulars about every item, such as maker's name Country of Manufacture and Specifications and Price etc.
- c) Authorized dealer should submit the certificate from its manufacturer as proof to purchase supplied items from OEM.
- d) All documents/papers should be numbered, signed and sealed by the Tenderer on each page.
- e) The Tender is required to be prepared and submitted in two parts viz. 'Part A Technical Bid' and 'Part B Price Bid'.
- f) The **'Envelope of Part-A Technical Bid'** shall contain all essential documents for Technical Tender. Such documents attached as per Annexure-1 to (Online).
- g) The **'Envelope of Part-C- Financial Bid'** shall contain duly filled, stamped, and signed Price Schedule in the format provided in Annexure 3.
- h) The Online tenders as above should be submitted on **shikhatripathi250@gmail.com** as per Scheduled date and time.
- i) Tender submitted or received after the closing date and time will not be considered and shall not be considered.

#### **Tender Prices**

- a) Tender has been called for in the names of Items. The Tenderers should quote the rates for the Items mentioned in tool & equipment and machinery as mention in DGT trade details all motor will be off copper & all tools equipment and machinery of brands.
- b) The Tenderer should mention the name of manufacturer of the item being quoted.
- c) The rates should be quoted in format of Price Schedule shown in Annexure-5. Rates quoted in any other format tender will be rejected.
- d) Rates inclusive of Excise Duty, Customs duty, transportation, insurance, and any incidental charges, but exclusive of State VAT/CST should be quoted for each of the required item, separately on door delivery basis (FOR Destination, at Stores) as per format of Price Schedule given in Annexure -6.
- e) Quoted rates are valid up to one year from the date of signing of contract agreement and shall be firm during the currency of the contract.

#### **Opening of Tenders**

- a) The Tenders shall be opened at the scheduled date, time and venue by the committee constituted by the Tender Inviting Authority. The Tenderers' representative may attend the Tender opening.
- b) Technical Bid & financial bid shall be opened Online and Physical copy submitted by post to address of A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR (UP) -208005
- c) The date and time of opening of Price Bid shall be informed to all such Tenderers who qualify in technical Bid evaluation. The tenderer's representative may choose to attend the opening of Price Bid.
- d) In the event, the date of opening as above is declared government holiday; the tenders shall be opened at the same time on the next working day.

#### **Evaluation of Tenders**

- a) The purchase committee, constituted by the Tender Inviting Authority, shall evaluate the tender with reference to technical requirements and various other commercial criteria given in the Tender Document.
- b) Tendering agency reserved the right to the cancel; disqualify any tender despite being of low rate, if they not satisfied with the quality of products offered.

#### **Placement of Purchase Orders and Delivery Requirements**

- a) The Tender Inviting Authority shall place individual Purchase Orders for supply of Items the period of 15 days from the date of award of contract with successful Tenderer (s). Tender Inviting Authority reserves the right to extend the validity of purchase order further by 01 months on the same rates and terms & conditions of the contract.
- b) The supplier should complete the supply at the A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR-208005 within 20 days from the date of issue of purchase order.
- c) If at any time the Tendered has, in the opinion of the Tender inviting authority, delayed the supply of Items due to one or more reasons related to force Majeure events such as riots, mutinies, wars, fire, storm, tempest or other exceptional events, the time for supplying the Items may be extended by the Tender inviting authority/ordering authority at its discretion for such period as may be considered reasonable. However, such extension shall be considered only if a specific written request is made by the Tendered within 7 days from the occurrence of such event. The exceptional cause does not include scarcity of raw material, power cut and labour disputes.
- d) The undersigned reserves the rights for any changes/cancellation/rejection of any part or whole tender, without assigning any reason what so ever.
- e) Warrantee/Guarantee should be for a period of minimum 2 year.
- f) All consignment must be dispatched freight paid to concern ITI "To pay" Railway Receipt/Freight Receipts will not be accepted. Loading /Unloading charges shall be borne by the supplier.
- g) It must be noted that normally all correspondence and transactions will be made only with the parties whose tenders have been accepted and not with anybody else.
- h) The undersigned reserves the right to split up the order for supply of articles at tender for amongst more than one tender.

- a) The Tender inviting authority may ask for samples and demonstration of any particular item quoted by the bidders. The bidders shall have to submit samples and give Demonstration in the prescribed time limit. In case the samples are not produced in the prescribed time it shall be open to the undersigned to forfeit Earnest Money Deposited by the bidder. If the samples sent by the party are approved the same will be adjusted in regular supply and in the case of rejection, they will be returned to the party at his cost.
- b) The Items including its packing (packaging), to be supplied, shall be of the best quality and shall comply with the specifications given in the Tender Document.
- c) All Items should be supplied with quality certificate. The undersigned may get the items inspected by such person or persons he deems fit and to reject such of these items as in his opinion do not come up to the specification. The decision of the undersigned will be final in such cases. The rejected items will be returned on the bidder's cost.
- d) If any of the Items supplied by the tenderer, found to be 'Not of Standard Quality' after the delivery, the tenderer should supply the whole Item quantity again irrespective of consumption of that particular. The balance stock, if any, should be taken back within 7 days by the supplier at his/her own cost otherwise the authority will destroy it and no claim in this regard shall be entertained.
- e) Guarantee Certificate: The Bidder will have to submit the GUARANTEE CERTIFICATE as per Annexure 4
- f) Warrantee/Guarantee should be for a period of minimum 2 year.

#### **Payment Terms**

a) The 70% payment will be released on placing order, 30% payment dispatch and remaining successful complete verification of goods and supply. However, if supplied Items are found not as per specifications, then whole payment will be withheld and shall be released only after receipt of replacement of Items which were found not of standard quality.

#### **Settlement of Disputes**

a) In the event of any dispute arising out of the tender or orders such dispute would be subject to the jurisdiction of Courts of Kanpur Nagar Uttar Pradesh nearest to the place of Tender Inviting Authority.

#### 3. E-TENDERING PROCESS

Registration of Bidders on e-Procurement System

Manufacturers or their Authorized Dealers for Supply of Tools, Equipment's and Machines for A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 PANDU NAGAR BEHIND KAKADEO THANA KANPUR NAGAR (UP)-208005 are required to register on the e-Procurement System on the website https://www.apviti.org .

E-tendering Helpdesk at A.P.V. ITC STRIVE PROJECT IMC KANPUR Tel. No.9839068120

#### Publishing of N.I.T.

For the Tenders processed using the e-Procurement System, the Detailed Notice and terms and conditions of tender shall be published only on the e-Procurement System. The bidders can view the Detailed Notice, Terms & Conditions of tender document and the time schedule for all the Tenders processed using the e-Procurement System on the website <a href="https://www.apviti.org">https://www.apviti.org</a>.

#### **Key Dates and time**

The Bidders are strictly advised to follow the time schedule (Key Dates and time) of the tender for their side of tasks and responsibilities to participate in the tender, as all the stages of each tender are locked before the start time and date and after the end time and date for the relevant stage of the tender as set by the concerned Department Official.

#### **Downloading of the Tender Documents**

The tender documents can be downloaded online from the website <a href="https://www.apviti.org">https://www.apviti.org</a>.

#### Preparation of Bids and Submission of Online Bids by the Bidders

The Bidders have to prepare their Bids online, and submit the same by Email.

#### **Submission of Earnest Money Deposit**

The manufacturers or their Authorized Dealers shall submit their Earnest Money Deposit online as usual in a physically sealed Earnest Money Deposit envelope and the same should reach the concerned office as stated in the Notice Inviting Tender and key dates.

Earnest Money should be submitted in the form NEFT/IMPS in Account of A.P.V. ITC STRIVE PROJECT IMC, Account no.- 695120110000464, IFSC code- BKID0006951, BRANCH NAME- KAUSHALPURI KANPUR NAGAR .The manufacturers or their Authorized Dealers has to upload scanned copy of Earnest Money Deposit along with the reference details in the relevant field during online bidding.

#### **Opening of Tender**

The concerned Department Official receiving the tender or his duly authorized person shall open the online.

#### For any further queries, bidders may kindly contact

For more details, please contact on working days within working hours (10:30 to17:30),

Mob. 9839068120

E-tendering Helpdesk at A.P.V. ITC STRIVE PROJECT IMC KANPUR

Tel. No. 9839068120

E-mail:- shikhatripathi250@gmail.com

H	$\mathbf{O}$	R	2	Л	A	T	' (	)F	$\mathbf{C}$	O	Ţ	F	R	1	V	G	L	$\mathbf{F}$	7	רי	F.	K	2
_	•	-	AT.	٧.	7 1		•	, .	•	$\mathbf{\mathcal{I}}$	•				٠,						 _	ж.	•

Ref No: .					Date:			
To,								
The	Principal	l/Secretary						
A.P.V. ITC STRIVE PROJECT IMC								
117	/H-1/209 l	Pandu Naga	r Behind Kakadeo Tha	ana Kanp	our Nagar-208005			
			of Tools & Equipm ender SPN No. APV					
Dear Sir,								
As per terms	s & condit	ions of the te	nder following docume	nts are su	bmitted as under:			
1. For	m "A"		Enclosure No.					
2. EM	D UTR NO	O./IMPS REI	F. NO.					
Tender No		st Money posit	UTR NO./IMPS REF. Date			Issuing Bank		
110		Post	NO.					
01	INR 1		NO.					
01	INR 1							
<b>01</b> 3. Oth	INR 1	10000 nonials		o be ment	ioned) in the Tend	ers as stated below:		
<b>01</b> 3. Oth	INR 1	10000 nonials		o be ment	ioned) in the Tend	ers as stated below:		
<b>01</b> 3. Oth	INR 1	10000 nonials for items (Nu	umber of quoted items to		ioned) in the Tend	ers as stated below:		
<b>01</b> 3. Oth	INR 1	10000 nonials for items (Nu	umber of quoted items to			ers as stated below:		
3. Oth We have qu	INR 1	ted with bran	umber of quoted items to	No of 1	Item Quoted			
3. Oth We have qu	INR 1	ted with brand format as p	Total Item in Tender Enquiry d name & full specifica	No of 1	Item Quoted			
3. Oth We have qu  The entire it submitted in	INR 1 er Testim oted rates em is quot a prescribe	for items (Nu Tender No 01 ted with brand format as p	Total Item in Tender Enquiry d name & full specifica	No of 1	Item Quoted			
3. Oth We have qu  The entire it submitted in	INR 1 er Testim oted rates em is quot a prescribe	for items (Nu Tender No 01 ted with brand format as p	Total Item in Tender Enquiry d name & full specifica	No of 1	Item Quoted			
3. Oth We have qu  The entire it submitted in  Authorized Name & Si	INR 1 er Testim oted rates em is quot a prescribe	for items (Nu Tender No 01 ted with brand format as p	Total Item in Tender Enquiry d name & full specifica	No of 1	Item Quoted			

## Annexure-1

## FORM – A

(To be	e signed and returned along with the tender)
Ref No:	Date:
To,	
The Principal/Secretary	,
A.P.V. ITC STRIVE PRO	JECT IMC
117/H-1/209 Pandu Nag	ar Behind Kakadeo Thana Kanpur Nagar-208005
	y of Tools & Equipment for. A.P.V. ITC STRIVE Tender SPN No. APVPITC/STRIVE/TEN/2023-24/04
Dear Sir,	
I/We	
Name of Authorized Signatory	
Name of Bidder	
Address of Bidder	
Phone	
e-Mail	
	supply of various goods as per Tender notice to the <b>A.P.V. ITC NPUR U.P.</b> and I/We accept all rules for Tender. I qualify the ents.
Authorized Signatory Name & Signature with Seal	
Date	

## Annexure - 2

## MANUFACTURERS' AUTHORIZATION FORM

Ref No:	Date:
To,	
The Principal/Secretary	
A.P.V. ITC STRIVE PROJECT IMC	
117/H-1/209 Pandu Nagar Behind Kakadeo Th	ana Kanpur Nagar-208005
Dear Sir,	
We who are established and reputable manufacture having factories at (address of factory) do hereby authorize bid, and sign the contract with you for the goods manufacture.	e M/s (Name and address of Agent) to submit a
	Yours faithfully
	(Name)
	(Name of manufacturers)
Note: This letter of authority should be on the letterheaby a competent person. This <u>AUTHORIZATION FOR</u> in the bid.	9
by a competent person. This <b>AUTHORIZATION FOR</b>	
by a competent person. This <b>AUTHORIZATION FOR</b>	

Annexure-3

## PRICE SCHEDULE

(To be fill in prescribed Excel format only & same to be upload for Price Bid, should be submit Separate Sheet for each Tender)

Tender SPN NO	APVPITC/STRIVE/TEN/2023-24/04
---------------	-------------------------------

S.No	Item	Name &	Make		Price for each unit (in Rs.)					
	Code	Specification of Item		Unit Price Including Excise/ Custom Duty (if any)	Service Tax (if any)	Inland transportation, insurance, Installation and other local costs incidental to delivery	Total price inclusive of a+b+c (Rs. in figure)	Sales Tax/VAT/CST (if any)	Total Unit price inclusive of all(Rs. in figures)	Total unit price inclusive of all (Rs. in words)
				(a)	<b>(b)</b>	(c)	(a+b+c)=d	(e)	( <b>d+e</b> )	<b>(f)</b>

Authorized Signatory	
Name & Signature with Seal	
Date	

#### **GUARANTEE CERTIFICATE**

(On the original letter head of the manufacturer) Ref No: ..... Date: To, The Principal/Secretary A.P.V. ITC STRIVE PROJECT IMC 117/H-1/209 Pandu Nagar Behind Kakadeo Thana Kanpur Nagar-208005 Sub: Submission of Supply of Tools & Equipment for. A.P.V. ITC STRIVE PROJECT IMC KANPUR, Tender SPN No. APVPITC/STRIVE/TEN/2023-24/04 Ref: Your S.O.NO. ...... Dated placed on our Authorized Dealer M/s ..... Dear Sir, With reference to the above, this is to certify that the following item has been supplied by us Authorized Dealer M/s ..... SN **Item Name & Description** QT 1 2 We further certify that the material supplied as above has been duly pre inspected by us and have been found to be in conformity with specification as per the terms & conditions of the supply order. They are hereby guaranteed for a period of 02 YEARS from the date of receipt at respective ITI; against any material defects, manufacturing defects (Including assembly installation, commissioning as applicable) and bad workmanship. In case of any defect, we guarantee to replace the same immediately without at any cost. Seal & Signature of Dealer Seal & Signature of Manufacturer

## CHECK LIST ENVELOPE- A

SN	Documents	Submitted Y/N	Page No
1.	Duly filled Checklist as per format given in Annexure – 6.		
2.	EMD in form Account holder name- A.P.V. ITC STRIVE PROJECT IMC, Account no 695120110000464, IFSC code- BKID0006951, BRANCH NAME- KAUSHALPURI KANPUR NAGAR		
3.	Covering Letter duly signed & stamped on letter head.		
4.	Form – A duly signed & stamped on letter head		
5.	Self-attested copy firm registration Certificate		
6.	Self-attested copy of registration in Commercial/sales tax department and its TIN number.		
7.	Item Wise Authorization Certificate in case of Authorized Dealer Annexure – 2.		
8.	Self-attested copy of relevant Licence for Manufacturing/Selling and distribution (whichever appropriate) of the product quoted duly approved by the Licensing authority for each schedule of product quoted as per specification in the tender.		

Authorized Signatory Name & Signature with Seal	
Date	

Tender No.-APVPITC/STRIVE/TEN/2023-24/04

#### **ANNEXURE-6**

#### **List of Tools & Equipment FASHION DESIGN & TECHNOLOGY (For batch of 20 candidates)** Name of the Tool & Specification Quantity S No. **Equipment** A. SKETCHING LABORATORY With adjustable top. Desk having 24+1 Nos. 1. **Drawing Table** facility of keeping tools with adjustable height & back 2. Revolving Chair 0. support 3. Faculty Table & Chair set 0 Storage Almirah 4. 0 24+1 Nos. Adjustable Set square 5. Children Dress forms Ladies 0 6. (dummies) Gents **B. THEORY ROOM** With arrangements of 7. Single desks for trainees 0 keeping Books etc. Revolving Chairs without arms 0 8. Faculty Table & Chair set 9. 0 Computer set with UPS & 0 10. multimedia projector White Magnetic Board with 11. 1 No. Feltboard & accessories 12. **Book Shelf** 0 C. DRAFTING/CUTTING /SEWING ROOM TOOLS & EQUIPMENT 13. Scissors 25 cm 24+1 Nos. Pinking Shears 5 Nos. 14. 15. **Tailors Square** 24+1 Nos. 24+1 Nos. Leg Shaper 16. Garment Hangers 17. 24+1 Nos. Screw Driver Set 4 Nos. 18. Pressing Table 4 Nos. 19. Blanket for padding of 20. 4 Nos. **Pressing Table** 21. Pattern Punch 4 Nos. Pattern Notcher 4 Nos. 22. 4 Nos. Pattern Hanging Stand 23. As 24. Water Tub 60 cm dia. required 25. Stand for hanging dresses 5 Nos. Electric Automatic steam press 4 Nos. 26.

27.	Sewing Machine - Single Needle		24+1			
21.	Lock Stitch Industrial model		Nos.			
28.	Over Lock Machine	3 Thread	1 No.			
29.	Chairs with low back rest or stools for the machines	One for each machine	0			
30.	Drafting table		10Nos.			
31.	Display board covered with glass or acrylic sheet	120 x 90cm	2 Nos.			
32.	Instructor Table		0			
33.	Instructor Chair		0			
34.	Steel Almirah	195 x 90 x 60 cm	0			
35.	Dummy	Lady	0			
36.	Mannequins	lady	0			
D. COMPUTER LABORATORY						
37.	Shared with other IT Lab with required configuration for Software (coral draw)		0			
38.	Designing Software Coral Draw	Latest Version	0			
39.	Antivirus Software		0			
40.	Multi-functional A4 colour Printer with trolly /table	A4	0			
41.	LCD Projector		0			
42.	Vacuum Cleaner		1 No.			
43.	Trainer's Table & Chair		0			

- 1. All the tools and equipment are to be procured as per BIS specification.
- 2. Internet facility is desired to be provided in the class room.

(SHIKHA TRIPATHI)

PRINCIPAL/SECRETARY A.P.V. ITC STRIVE PROJECT IMC

