



e-TENDER NOTICE

Advt. No. DE/RO/19/117

Date: 30.12.2019

Quotations are invited in e-Procurement mode for **Roof top water proofing of Wolfenden Hall, Hostel no. 14 & 15** from bonafide Supplier/Agency. For details please visit: www.iiests.ac.in and <https://eprocure.gov.in/eprocure/app> in the CPP portal (Tender Reference No. **e-Proc/UE_30122019/RTWP_IEST/387**, Tender ID. **2019_IEST_531526_1**). Last date: **20-Jan-2020, 06.00 PM.**

Registrar

Copy forwarded for information and necessary action to:

SOFT COPY TO:

1. M/s Pressman Advertising (Fax No.033-40310813), smukherjee@pressmanindia.com (Mob- 9831139552/ 9830429145) – with the request to publish the matter in the “Statesman”, only Kolkata edition on **31.12.2019** and the bill may please be sent to the Registrar, IEST, Shibpur for necessary payment within 15 days of publishing the advertisement. The bill will be as per DAVP rate.
2. Deputy Registrar (Finance) (dr.finance@iiests.ac.in)
3. Assistant Registrar & In-Charge of Internal Audit (arssb@iiests.ac.in)
4. e-Procurement Cell (iiest_eprocurement@iiests.ac.in).
5. Institute Website Department (webmaster@iiests.ac.in) – with a request to upload the advertisement along with NIT details in the Institute Website on the publishing date.

HARD COPY/SOFT COPY TO:

6. Supdt. Engineer (uengineer@iiests.ac.in) – With a request to forward the soft copy of NIT details to webmaster@iiests.ac.in for uploading in the Institute website.
7. Store and Purchase Section.



Deputy Registrar (Stores & Purchase)