Indian Institute of Engineering Science and Technology, Shibpur Howrah-711103

TENDER NOTIFICATION

Advt.No. DSA/SB/GM-01/2018-19

Dated 27.12.2018

Sealed quotations are invited for supply of Sports /gymnasium equipment for sports facility development programme from the bonafide manufacturer / suppliers. For details please visit: www.becs.ac.in./www.iiests.ac.in.

DEAN OF STUDENTS' AFFAIRS

Copy forwarded for information and necessary action to:

- 1. M/s Latest Publicity (Fax No.2228 8595) with the request to publish the matter in "Eisamay" on in Classified Column and the bill may please be sent to the Registrar for necessary payment within 15 days of publishing the advertisement.
- 2. Finance Officer
- 3. Audit Officer
- 4. Assistant Registrar (SSB)
- 5. Senior Superintendent (Office)
- 6. Caretaker
- 7. Notice Board
- 8. Advertisement File
- 9. Store and Purchase Section
- 10. Institute website.

DEAN OF STUDENTS' AFFAIRS

Details Requirement

1. **Equipment for Gymnasium**:

Tender documents and details specification of the sports /Gymnasium equipments may be obtained from the website of the Institute. Last date of submission of tender papers is 05.01.2019 upto 2=00 p.m. and the said will be opened at 3=00 p.m. on the same date. For details please visit: www.iiests.ac.in.

DEAN OF STUDENTS' AFFAIRS

1. <u>Dumbell:</u>

Pair of Dumbells	Required Kg
1 pair (2.5 kg x 2) 1 pair (5 kg x 2) 1 pair (7.5kg x2) 1 pair (10kg x 2) 1 pair (15kg x 2) 1 pair (20 kg x 2) 1 pair (22.5kg x 2) 1 pair (30kg x 2)	5 kg. 10 kg 15kg 20kg 30kg 40kg 45kg 60kg
Pun (Song A 2)	ookg

2. Barbell:

1.	1 kg x 4 Nos.	4 kg.
2.	2.5kg x 2 Nos.	5 kg.
3.	5 kg x 4 Nos.	20 kg.
4.	10kg x 2 Nos.	20 kg.

- 3. Triceps Rope (2 Nos.)
- 4. Olympic Bar (2 Nos.)
- 5. Power rack (1 Nos.0
- 6. Adjustable Gym Bench.

7. A Motorized Treadmill with 1.5 HP Motor (1 no.)

- Motor: 1.5 CHP DC Motor, offer 15 programs,
- Running Deck Size: 420mm X 1250mm
- Speed Range: 0.8 12.0 km/h
- Incline Range: Mechanical 3 positions
- Max. User Weight115kg

Indian Institute of Engineering Science and Technology, Shibpur Howrah-711 103 OFFICE OF THE DEAN OF STUDENTS AFFAIRS

TENDER FORM	ADVT NO	٠.
TENDER FORM	ADVI NO) .

Quo	TAT	ION	Ν	O	.:
QUU	IAI	ION	17	U	

Name of Tender: Gymnasium equipment

1. Name of the Firm :

(in block letter)

2. Office Address :

3. Phone No. :

4. Whether Partnership / Proprietorship Firm:

5. Name of Partner(s) / Proprietor(s):

6 PAN No. :

7. Trade Licence No. :

8. Sales Tax No.

9. Quoted rate:

(use separate sheet, if required)

Item	Specification	Unit price Inclusive all taxes (Rs.)	Remarks if any

Terms & Conditions:-

- 10. Quotations are to be submitted as per above mentioned format.
- 11. All rates quoted should be inclusive of all taxes, levies & duties. The rates should be quoted both in figures and words. Request for inclusion of any tax/levy at later stage will not be entertained.
- 12. Transportation, Packing, Forwarding and Insurance Charges if any to be charged should be specifically indicated.

- 13. The Institution reserves the right to accept or reject all or any of the tenders without assigning any reason whatsoever. The decision of the University shall be final in case of any dispute.
- 14. The items should be supplied within 10 days of issuing of final order..
- 15. Any complain regarding supplied items shall be addressed within 7days of the order date.
- 16. Materials & accessories supplied/used should be as per specification and of Approved Quality (B.I.S.) or by the Authorized Officer of IIEST.
- 17. The materials are to be supplied /delivered at the Institution Campus. The Institution closed at 6 p.m. after which no delivery can be accepted.
- 18. The work should be completed within stipulated period as indicated in the work-order. A Liquidated damages @ 1.2% per week or part thereof will be imposed, subject to maximum of 5% of the value of work-order.
- 19. Bills in Triplicate should be presented for payment within 15days of supply/completion of work.
- 20. The Order no. is to be noted on both Challan & Bill.
- 21. All bills are to be accompanied by order copies and challans as received.
- 22. Payment will be made within 60 days of Submission of proper bills; challans etc. by A/c payee cheque, no Cash payment will be made under any circumstances.
- 23. Last date of submission is 5th January, 2019.

DEAN OF STUDENTS' AFFAIRS

I / We accept the above terms and conditions and I do he	ereby undertake that I shall abide by all the rules and	
regulations of the Institution and also understand that in	a case of any dispute, the decision of the Institution	
shall be final		
Date: Signature of Partner/Proprietor with Seal		

Note: Must enclose attested copy of Trade Licence/ Note Sales Tax/PAN Card/P Tax certificate and other document etc. with the application

Indian Institute of Engineering Science and Technology, Shibpur Howrah-711103

TENDER NOTIFICATION

Advt.No. DSA/SB/CR-01/2018-19

Dated 27.12.2018

Sealed quotations are invited for supply of Sports /gymnasium equipment for sports facility development programme from the bonafide manufacturer / suppliers. For details please visit: www.becs.ac.in./www.iiests.ac.in.

DEAN OF STUDENTS' AFFAIRS

Copy forwarded for information and necessary action to:

- 1. M/s Latest Publicity (Fax No.2228 8595) with the request to publish the matter in "Eisamay" on in Classified Column and the bill may please be sent to the Registrar for necessary payment within 15 days of publishing the advertisement.
- 2. Finance Officer
- 3. Audit Officer
- 4. Assistant Registrar (SSB)
- 5. Senior Superintendent (Office)
- 6. Caretaker
- 7. Notice Board
- 8. Advertisement File
- 9. Store and Purchase Section
- 10. Institute website.

DEAN OF STUDENTS' AFFAIRS

Details Requirement

2. Equipment for Games & Sports:

DEAN OF STUDENTS' AFFAIRS

	ITEMS;	Specification
1.	GM Short Handle Match Bat (1 no.)	GM Chrome 707 (English Willow)
2.	Practice Cricket Bat (1 no.)	Gray Nicholas Predator GNS(English Willow)
3.	Practice Ball (42 nos.)	SF True Test
4.	Match Ball (24 nos.)	SF County
5.	Batting gloves-2pair(RH-1 pair, LH-1 pair)	SG Prolite
6.	Batting Leg Guard/Pad (RH- 1 pair)	SG Test.
7.	Wicket-Keeping Gloves (1 Pair)	SG Super Club
8.	Helmet (2 nos.)	SG SMART CRICKET.

Indian Institute of Engineering Science and Technology, Shibpur Howrah-711 103

OFFICE OF THE DEAN OF STUDENTS AFFAIRS

TENDER FORM	ADVT. No. :

Ωι	IO.	ГАТ	ION	Ν	0	

Name of Tender: Sports (Cricket) equipment

1. Name of the Firm :	Firm :
-----------------------	--------

(in block letter)

2. Office Address :

3. Phone No. :

4. Whether Partnership / Proprietorship Firm:

5. Name of Partner(s) / Proprietor(s):

6 PAN No. :

7. Trade Licence No. :

8. Sales Tax No. :

9. Quoted rate:

(use separate sheet, if required)

Item	Specification	Unit price Inclusive all taxes (Rs.)	Remarks if any

Terms & Conditions:-

- 10. Quotations are to be submitted as per above mentioned format.
- 11. All rates quoted should be inclusive of all taxes, levies & duties. The rates should be quoted both in figures and words. Request for inclusion of any tax/levy at later stage will not be entertained.
- 12. Transportation, Packing, Forwarding and Insurance Charges if any to be charged should be specifically indicated.

- 13. The Institution reserves the right to accept or reject all or any of the tenders without assigning any reason whatsoever. The decision of the University shall be final in case of any dispute.
- 14. The items should be supplied within 10 days of issuing of final order.
- 15. Any complain regarding supplied items shall be addressed within 7days of the order date.
- 16. Materials & accessories supplied/used should be as per specification and of Approved Quality (B.I.S.) or by the Authorized Officer of IIEST.
- 17. The materials are to be supplied /delivered at the Institution Campus. The Institution closed at 6 p.m. after which no delivery can be accepted.
- 18. The work should be completed within stipulated period as indicated in the work-order. A Liquidated damages @ 1.2% per week or part thereof will be imposed, subject to maximum of 5% of the value of work-order.
- 19. Bills in Triplicate should be presented for payment within 15days of supply/completion of work.
- 20. The Order no. is to be noted on both Challan & Bill.
- 21. All bills are to be accompanied by order copies and challans as received.
- 22. Payment will be made within 60 days of Submission of proper bills; challans etc. by A/c payee cheque, no Cash payment will be made under any circumstances.
- 23. Last date of submission is 5th January, 2019.

DEAN OF STUDENTS' AFFAIRS

I / We accept the above terms and conditions and I do he	ereby undertake that I shall abide by all the rules and	
regulations of the Institution and also understand that in	n case of any dispute, the decision of the Institution	
shall be final		
Date: Signature of Partner/Proprietor with Seal		

Note: Must enclose attested copy of Trade Licence/ Note Sales Tax/PAN Card/P Tax certificate and other document etc. with the application.