

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

TENDER NOTIFICATION

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

Dated 26.11.2018

Sealed quotations are invited for supply of Sports /gymnasium equipment for sports facility development programme from the bonafide manufacturer / suppliers.

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 10.12.2018 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. Dumbell:

<u>Pair of Dumbells</u>	<u>Required Kg</u>
1 pair (2.5 kg x 2)	5 kg.
1 pair (5 kg x 2)	10 kg
1 pair (7.5kg x2)	15kg
1 pair (10kg x 2)	20kg
1 pair (15kg x 2)	30kg
1 pair (20 kg x 2)	40kg
1 pair (22.5kg x 2)	45kg
1 pair (30kg x 2)	60kg

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

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OFFICE OF THE DEAN OF STUDENTS AFFAIRS

TENDER FORM

ADVT. NO. :

QUOTATION NO.:

Name of Tender : **Ground maintenance 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. :
5. Trade Licence No. :
6. Sales Tax No. :
7. Demand Draft of Rs.500/- Number : _____ Dt_____
- Bank : _____ Branch_____
10. Demand Draft of Rs.5000/- for EMD : Number : _____ Dt_____
- Bank : _____ Branch_____
11. Quoted rate :
(use separate sheet , if required)

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

Terms & Conditions:-

1. Quotations are to be submitted as per above mentioned format.
2. 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.
3. Transportation, Packing, Forwarding and Insurance Charges if any to be charged should be specifically indicated.
4. 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.
5. The items should be supplied within 10 days of issuing of final order..
6. Any complain regarding supplied items shall be addressed within 7days of the order date.
7. A DD of Rs . 5000/- as EMD in favour of “Registrar, IEST” payable at Kolkata has to be submitted by the selected vendor/ supplier, without which quotation will be summarily cancelled. The EMD of the unsuccessful vendors will be refunded. The EMD of the successful vendor will be converted as security deposit and will be refunded after successful completion of the work.
8. A DD of Rs. 500/- in favour of “Registrar, IEST” payable at Kolkata has to be submitted along with the tender.
9. Materials & accessories supplied/used should be as per specification and of Approved Quality (B.I.S.) or by the Authorized Officer of IEST.
10. 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.
11. 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.
12. Bills in Triplicate should be presented for payment within 15days of supply/completion of work.
13. The Order no. is to be noted on both Challan & Bill.
14. All bills are to be accompanied by order copies and challans as received.
15. 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.
16. Last date of submission is 10th December, 2018.

DEAN OF STUDENTS' AFFAIRS

I/ We accept the above terms and conditions and I do hereby undertake that I shall abide by all the rules and regulations of the Institution and also understand that in 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

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<u>ITEMS :</u>	<u>Specification</u>
1. GM Short Handle Match Bat (1 no.)	GM Chrome 707 (English Willow)
2. Practice Cricket Bat (1 no.)	Gray Nucolds 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.

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