

TENDER FOR SUPPLY OF GAMES AND SPORTS MATERIAL FOR THE YEAR 2018-19

FROM:

Date:

To
The Principal
Jawahar Navodaya Vidyalaya
KOMMADI – 530 048
VISAKHAPATNAM (A.P.)

Sir,

In response to your office advertisement dated: 28.08.2018 in Saakshi Daily News paper, we hereby file the tender for supply of the following Sports and Games items to your vidyalaya for the year 2018-19 **(i.e.15-9-2018 to 30-4-2019)**.

Sl. No.	DESCRIPTION OF ITEM	MAKE	Aprox. Qty. Required	UNIT	Rate quoted per each unit
1	Volley Ball	Casco(Super Volley)	12 Nos.	1 No.	
2	Volley Ball	Gupta(Nylon)	06 Nos.	1 No.	
3	Hand Ball	Cosco- Men	12 Nos.	1 No.	
4	Hand Ball	Cosco- Women	24 Nos.	1 No.	
5	Shuttle Cock	Yonex-Mavis 350	12 Barrels	1 Barrel	
6	Basket Ball	Cosco	12 Nos	1 No.	
7	Hockey Balls	Flash	12 Nos.	1 No.	
8	Hockey Balls	Rakshak	12 Nos.	1 No.	
9	Disc	Nelco- 1 Kg.	1 No.	1 No.	
10	Disc	Nelco- 1.5 Kg.	1 No.	1 No.	
11	Disc	Nelco- 2 Kg.	1 No.	1 No.	
12	Chess Coins	Plastic	8 Box	1 Box	
13	Shot put	Nelco Junior-3 kgs.	02 Nos.	1 No.	
14	Cones	2 Inches	12 Nos.	1 No.	
15	Cones	4 Inches	12 Nos.	1 No.	
16	Hand Goal post nets		1 Pair	1 Pair	
17	Kho Kho poles		2 Pairs	1 Pair	
18	Hockey shin pads	Rakshak	12 Nos.	1 No.	
19	Hockey shin pads	Flash	12 Nos.	1 No.	
20	Running spikes	Jagriti, Size – 8	2 Nos.	1 No.	
21	Running spikes	Jagriti, Size – 9	1 No.	1 No.	
22	Running spikes	Jagriti, Size – 10	1 No.	1 No.	
23	Running spikes	Jagriti, Size – 7	1 No.	1 No.	
24	Running spikes	Jagriti, Size – 6	1 No.	1 No.	
25	Carroms coins	Champion	8 boxes	1 box	
26	Carrom powder		2 kgs.	1 kg.	
27	Cricket stumps	Sahil	2 Pairs(each pair-3 stumps)	1 Pair	
28	Hand ball Goal post	Nelco	1 Pair	1 Pair	
29	Badminton shuttle poles(Movable)	Nelco	1 Pair	1 Pair	
30	Chess Boards	Draftsmen	20 Nos.	1 No.	
31	Knee caps		24 Pairs	1 Pair	
32	Ankle Caps		24 Pairs	1 Pair	
33	High jump poles	Nelco	01 set	1 Set	

34	Throw Balls	Cosco	06 Nos.	1 No.	
35	Hand Mike	Aahuja	01 No.	1 No.	
36	Hurdles	Nelco	06 Nos.	1 No.	
37	Skipping Rope	Thread with maximum thickness	50 Nos.	1 No.	
38	Measuring Tapes (30 M)		02 Nos.	1 No.	

We are filing this tender after accepting the terms and conditions. We enclosed herewith a demand draft bearing No. _____ dated _____ for Rs. 2,000/- towards Earnest Money Deposit.

Signature of tenderer:

Name:

Address:

JAWAHAR NAVODAYA VIDYALAYA:: KOMMADI – 530 041
VISAKHAPATNAM DIST. (ANDHRA PRADESH)

Sealed tenders are invited for supply of Sports and Games items to this vidyalaya. Tender schedules can be had from this office by paying Rs. 150/- during all working days from **9 A.M. to 4.00 P.M. from 28.08.2018 to 12.09.2018**. Last date for submission of sealed tenders is before **4.00 P.M. on 12.09.2018**. Tenders will be opened before the tenderers present at **11 A.M. on 14.09.2018**.

Terms & Conditions:

01. The tenderer should quote the rate after including all taxes, freight, forwarding and any other related charges.
02. The tender is valid up to **30-04-2019** and the supplier should supply the items for which orders placed by the vidyalaya before **30-04-2019**.
03. Delivery should be given within 15 days from the date of receipt of order from this Vidyalaya. The items should be delivered in the Vidyalaya at free of cost.
04. No rate will be accepted over and above the M.R.P, hence it may be ensured.
05. A demand draft for **Rs. 2000/-** drawn in favour of “PRINCIPAL, JAWAHAR NAVODAYA VIDYALAYA, KOMMADI” on any scheduled bank payable at Visakhapatnam should be enclosed to the tender towards Earnest Money Deposit.
06. The undersigned has every right to accept any one item or more items or all items from any individual tenderer (s). The undersigned is not bound to accept all items from a single tenderer.
07. Original company make items only will be accepted. Company packing for all items should be opened in the presence of the undersigned.
08. The successful tenderer has to pay **Rs. 3,000/-** in addition to the E.M.D. of **Rs. 2000/-** towards Security Deposit.(2,000/- + 3,000/- = 5,000/-)
09. If the supplier fails to supply any one or more than one or all items, then the Security Deposit/EMD paid by him will be forfeited.
10. If the supplier fails to supply the items within 15 days from the date of receipt of order from this office, then the undersigned will have every right to purchase the item (s) from local retail/ wholesale shop and the excess cost, if any, incurred in purchase of the items will be deducted from the Security deposit paid by the supplier.
11. The undersigned has every right to cancel the tenders at any stage.
12. Any dispute in this process would subject to the court jurisdictions of the Visakhapatnam.

Date: .08.2018

(K.SANJAY)
PRINCIPAL

ACCEPTED THE ABOVE TERMS & CONDITIONS.

Signature of tenderer:
Name:
Address: