

കേന്ദ്രീയ വിദ്യാലയ എറണാകുളം, കടവന്ത്ര പീ.ഒ, എറണാകുളം, കൊച്ചി - 682 020
केन्द्रीय विद्यालय एरणाकुलम, कडवंत्र
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KENDRIYA VIDYALAYA ERNAKULAM

Kadavanthra P.O ,Kochi - 682 020

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F.No. 31089 /KVE/2016-17

Date:- 15.03.2017

Sub: Quotation for the supply of Sports materials

Sealed quotation for the supply of articles shown in the attached statement (Schedule-A) is invited by the undersigned on behalf of the Kendriya Vidyalaya Ernakulam, Kadavanthra P.O, Kerala up to **1.30pm by 04-04-2017**. Quotation should be send under strong sealed cover marked as '**Quotation for the supply of Sports items**' and not by name. The quotations will be opened in the office of the undersigned at 4.00 pm on 04-04-2017.

1. The quotations shall be submitted according to the terms and conditions specified in the succeeding paragraphs. Unless specified otherwise in the quotations, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
2. The rates should be F.O.R. and should include excise duty, sales tax, freight charges, any other taxes, rates or impositions whatever liable in respect of the supplies. The Kendriya Vidyalaya shall not be liable to pay any tax, freight etc. which has not been expressly stipulated in the quotation in the event of acceptance of the quotation.
3. There should not be overwriting or corrections in the quotation. If a figure is to be amended, it should be neatly scored out, the revised figure written above and it attested with full signature and date. In the absence of the attested signature the quotation is liable to be rejected.
4. The undersigned does not bind himself to accept the lowest quotation and reserves the right to accept the quotation in whole or in part, i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as he may decide.
5. On acceptance of the quotation it will become a contract and the contractor shall be bound by the terms and conditions of the quotation.
6. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
7. Prior to acceptance of the quotation, the undersigned reserves the right to call for samples or inspection and the contractor shall be liable to arrange for inspection of the samples.

8. In the event of acceptance of the quotation and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not conform to the specifications prescribed.
9. The rates quoted by the contractors shall hold good upto 31.03.2018. No amendment in the rate except increase in the rates of sales tax during the period of execution of the contract will be accepted.
10. In case the agency is not able to fulfill the terms for delivery, it shall render them liable for liquidated damages.
11. Quotation for supply of items of better specification, if any, should be submitted separately in addition to that for items of specification mentioned in the statement attached.
12. In the event of awarding the contract, the furniture as per specifications should be supplied and installed within six weeks of placing the order.
13. A profile of the firm duly indicating main contracts undertaken along these lines with various organizations of repute may be attached to the quotation.
14. Quotations which do not comply with the above conditions are liable to be rejected.
15. Quote the rates in **Schedule A (attached herewith)** only

PRINCIPAL

All the above conditions are accepted by me/use

Signature of the Tenderer with the seal of the firm

Place :

Date:

Witness: 1) Signature_____

Name & Address

2) Signature_____

Name & Address

SPORTS ITEMS REQUIRED (RATE MAY BE QUOTED IN THIS PROFORMA)

Sl. No.	Item	Size/Brand	Make			Company/make to be specified, if other than these three firms
			Rate in Rs. (Nivia)	Rate in Rs. (Cosco)	Rate in Rs. (Spartan)	
1	Foot ball	5				
2	Foot ball	4				
3	Foot ball	3				
4	Foot ball boots					
5	Foot ball goal keeping gloves	standard				
6	Volley ball (Synthetic)					
7	Volley ball (Leather pasted)					
8	Volley ball Net	Nylon				
9	Volley ball Net	Cotton				
10	Basket ball	7				
11	Basket ball	6				
12	Basket ball Ring net	standard				
13	Plying shoes	Basketball				
14	Plying shoes	Badminton				
15	Plying shoes	Volley ball				
16	Throw ball					
17	Running spikes					
18	Skipping rope (Plastic)	standard				
19	Tennikoit ring	standard				
20	Shuttle cock	Yonex-AS2				
21	Shuttle cock	Swan				

22	Shuttle cock	Mavis 500		
23	Shuttle Racket	Yonex-GR303		
24	Foot pump	Big size		
25	Chess board with men	standard		
26	Cricket cap (round)	standard		
27	Whistle	Fox-40		
28	Socks	cotton		
29	Knee cap	Volley ball		
30	Marking cones	standard		
31	Sports Jersey – Honey comp with printing	Basket ball		
32	Sports Jersey – Honey comp with printing	Volley Ball		
33	Sports Jersey – Honey comp with printing	Cricket		
34	Sports medal	2.5"		
35	Sports medal	2"		

Signature of the Tenderer with the seal of the firm

Place :

Date:

Address for correspondence:

.....

Phone No:

Pan No :

Witness: 1) Signature_____

Name & Address

2) Signature_____

Name & Address