

QUOTATION NOTICE

Quotation Number	37110/PURCHASE-ASST-A2/2013/CU dated 17.01.2017
Last date and Time for the receipt of Quotation	01.02.2017 4 P.M.
Date and Time for opening the Quotation	02.02.2017 12 P.M.
Date up to which rates are to be firm	90 days from the date of the supply order.
Designation and address of officer to whom the quotation is to be addressed	Deputy Registrar, Purchase Division University of Calicut, PIN - 673635 Ph: 0494-2407130, 2407160
Superscription	Quotation No: 37110/PURCHASE-ASST-A2/2013/CU dated 20.01.2017 - Supply of sports goods to CPE

Sealed, super scribed competitive quotations are invited for the supply of the sports goods as specified in the schedule attached below. The rates quoted should include taxes and all other charges including charges for delivery of the articles.

The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date will be rejected.

The succesful bidder should deliver the articles within a period of 10 days of receiving the supply order.

The articles are to be delivered to **The Director, Centre for Physical Education, University of Calicut, Calicut University P.O., Malappuram District, Kerala 673 635.**

Schedule of items:

Sl.No:	Items	Specification	Numbers required
1	Baseball	Crown	10
2	Basket ball ring net	Thick Nylon	6 pairs
3	Batting Gloves	SG	2 pairs
4	Cricket ball	SG Club	20
5	Cricket ball	SG Test	24
6	Cricket ball	Synthetic Hard (Apex)	10
7	Cricket ball	Famex	15

8	Cricket ball	Windball (Apex)	10
9	Cricket ball	Plastic Hard	15
10	Cricket ball	Tennis	50
11	Cricket team kit bag	Large SG	1
12	Electronic Weighing Machine	venus digital transparent	1
13	Football Goal net	Nivia(yellow)	1 pair
14	Handball-Mini	Cosco	5
15	Hockey turf ball	Rekshak	10
16	Hockey Shin guard	Rekshak	11 pair
17	Hockey-Stick	Rekshak(polycarbon material)	5
18	Inflator-Foot pump	Good Quality	2
19	Inflator-hand pump	Good Quality	2
20	Iron Shot	4 kg Nelco	2
21	Javelin Aluminium alloy-600gm	Nelco	5
22	Javelin Aluminium-800gm	Nelco	5
23	Measuring Tape 100 mts	Fremans	2
24	Official Cards	Nivia	4 set
25	Pressurised ball	Nivia	1 box
26	Shuttle badminton net	Vinex	2.Nos
27	Shuttle Badminton racket	Ashaway	4
28	Shuttle Cock-feather	RSL 4	1 box
29	Shuttle cock-	Yonex mavis 350	20 boxes

	NYLON		
30	Softball	P U Graphite	10
31	Softball	Practise-green	8
32	Softball gloves	Spartan	5
33	Table Tennis balls	Orange colour	60
34	Table Tennis bat	Stag	4
35	Tennis Cricket ball	Famex	24
36	Thigh guard with strap	SG	4
37	Wands-coloured	90 cm long	20

General Conditions:

1. Acceptance of the quotation constitutes a concluded contract.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancelation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.
3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offerers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.
4. No representation for enhancement of price once accepted will be considered during the currency of the contract.
5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.
6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.
7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.
8. (a) In cases where a successful tenderer, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer.

(b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.

(c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.

9. The prices quoted should be inclusive of all taxes, duties, cess, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made.

(b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.

11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.

12. The final acceptance of the tenders rests entirely with the University who do not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders as may be allotted to them.

13. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases. Calicut University Shajee K Deputy Registrar Purchase.

Calicut University P.O.



Shajee K.

Deputy Registrar.

Purchase Division

To

1) The System Administrator (For publication in the university website).

2) The Co-Ordinator CPE.