



भारतीय समुद्री विश्वविद्यालय Indian Maritime University

(केन्द्रीय विश्वविद्यालय, भारत सरकार / A Central University, Govt. of India)
कोलकाता परिसर / Kolkata Campus

No. IMU-KC/Sports/18-19

Date: 23.08.2018

Sub: Quotation for procurement of Hockey Goal Keeper Kit at IMU-KC

Sealed quotations are invited towards procurement of Hockey Goal Keeper Kit at IMU-KC. Bidders are requested to submit their rates in the following format:

Sl. No	Details of Items	Quantity	Rate per unit (in Rs.)	Applicable Taxes per unit	HSN Code	Total rate per unit (including taxes)	Total amount (Rs.)
A	B	C	D	E	F	G = D+E	H = C x G
1	Goal Keeper Kit (HI-Rebound) Specification: a. Helmet b. Body Armour c. Protective Shorts d. Leg Guards e. Kickers f. Gloves g. Abdo Guard h. Throat Guard i. Goalie Smock j. Goalie Stick (Wooden) k. Packed in Trolley Bag	01 nos. 01 nos. 02 nos. 01 pair 01 pair 01 pair 02 nos. 01 nos. 01 nos. 01 nos. 01 nos. 01 nos.					
Total							

Terms & Conditions:

1. Bidders are to quote their rates strictly as per above format in their letterhead with official stamp and signature.
2. The rates quoted should be inclusive of delivery but excluding Taxes which should be stated separately as mentioned above.
3. Items should be delivered preferably within 2 (two) weeks of placing order.
4. Rate quoted should be valid for a period of two months from the last date of submission of quotation. IMU-KC may place further orders during the said period depending on requirements.
5. Submission of multiple bids by a single firm will lead to rejection of the bids and IMU-KC may black list such firms from future participation.
6. IMU-KC reserves the right to split the order between different bidders.
7. Last date of submission of quotation is 07.09.2018, 1200 hrs.

Cont./2

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8. The quotation is to be submitted in sealed envelope clearly subscribing "Quotation for Hockey Goal Keeper Kit".
9. The envelope should be addressed to the Director, Indian Maritime University, P – 19 Taratala Road, Kolkata — 700 088 and deposited in the Tender Box kept at Dy. Registrar's office (1st floor, Room No. 130).
10. The envelopes are to be sealed properly with gum and not by stapler pin.
11. Payment will be made through Bank Transfer after successful delivery of the items and their acceptance.

-sd/-
Purchase Committee