INVITATION TO TENDER

Ref: JVM/OT-08/2018-19

Date 16.11.2018

Sub:- <u>Tender for Supply of Sports items in Jawahar Vidya Mandir, Shyamali, Ranchi</u>

	SUPPLY OF DIFFERENT SPORTS ITEMS
DESCRIPTION OF WORK.	IN JVM SHYAMALI, RANCHI
LAST DATE, TIME AND PLACE OF	ON OR BEFORE 04.12.2018 BY 12.00
RECEIPT OF TENDER.	NOON IN OFFICE OF PRINCIPAL JVM
	SHYAMALI,RANCHI-83402
DATE & TIME OF OPENING OF	04.12.2018 AT 1.00 PM IN JVM SHYAMALI,
TENDER.	RANCHI
COST OF TENDER DOCUMENT	Rs. 500/- (RUPEES FIVE HUNDRED ONLY)
REFRENCE NO. OF TENDER .	JVM/OT-08/2018-19

Dear Sir,

We have pleasure in enclosing herewith the tender document as detailed below related to supply of Sports items in JVM Shyamali and would invite you to submit your best offers in sealed cover so as to reach us on or before the due date and time as mentioned above.

i)	Annexure-I
ii)	Annexure-II
	A

- iii) Annexure-III
- iv) Annexure-IV

- : Instructions to tender
- : List of items
- : Technical and commercial
- : Price format

Thanking you,

Yours faithfully, For Jawahar Vidya Mandir Shyamali

(Samarjit Jana) Principal

(Instruction of tender)

1.0 **SUBMISSION OF TENDER**:

- 1.1 Only those party can participate in tender enquiry who has GST NUMBER.
- 1.2 Mention the GST in percentage on item wise clearly.
- 1.3 Tender shall be submitted in separate sealed cover, in two parts, as mentioned below.

1.4 Part-I :TECHNO COMMERCIAL BID (Unpriced)

Part-1 of the offer shall contain a copy of the complete invitation to Tender duly signed and stamped by the bidders as a token of acceptance to the terms and conditions of the Invitation of Tender.

1.5 **Part-II: PRICE BID**

The price bid shall be submitted in the prescribed format enclosed at Annexure-IV. Both sealed envelopes viz Part-I and Part-II shall be put in a separate sealed cover which shall superscribe "Tender Number & date" The sealed cover containing sealed Part-I & Part-II envelopes shall be sent to the following address.

Principal

Jawahar Vidya Mandir Shyamali,

P.O.Doranda, Dist. Ranchi-834 02

- 1.7 Price bid will be opened only for techno-commercially eligible tenderer.
- 1.8 JVM reserve the right to accept any bid or reject any or all bids without assigning any reason thereof.
- 1.9 Offers not submitted as per the requirement of JVM as indicated in the "Invitation to Tender" are likely to be rejected.

2.0 SCOPE OF WORK/SERVICE

Supply of items as listed in Annexure-II.

3.0 COST OF TENDE R DOCUMENT

The Tender (techno-commercial part-I) must be accompanied by Cost of Tender document, which is <u>Non-refundable</u>, in the form of a Demand Draft/At Par Cheque drawn on any Nationalized Bank infavor of Jawahar Vidya Mandir, Ranchi for a value of Rs. 500/- (Rupees Five hundred only).Tender not accompanied by cost of Tender shall be liable for rejection.

4.0 VALIDITY OF RATES FOR WORK ORDER.:

Your rates should be valid for (3) three months, shall come into force from the date of issue of the work order by JVM.

5.0 **PAYMENT TERMS**

100% payment shall be released within 15 days after supply of the above items on submission of bill along with receipted challan and certified copy from Sports deptt. of the School.

6.0. <u>DELIVERY</u>:

The supplier shall be responsible for the timely supply of the above mentioned items. The Materials shall be delivered at JVM Shyamali Sports deptt. Positively within a month from receipt of intimation.

List of items

ANNEXURE-II

	Of Items	Meleo/Drend	Cino/Nic f	Ammy Otre Date
SNo	Name of Items	Make/Brand	Size/No. of items	
1	Cricket Bat (Tennis Ball)	R.P.M	Std.	20 nos.
2	Tennis Ball	Vicky	Std.	10 dozens
3	Football	Nivia/Cosco	Size 5	20 nos.
4	Football	Nivia/Cosco	Size 4	15 nos.
5	Basketball	Nivia/Cosco	size 7	10 nos.
6	Basketball	Nivia/Cosco	size6	10 nos.
7	Cricket Wicket	R.P.M	Std.	15 nos.
8	Badminton Racket	Silver(simple one))	Std.	24 nos.
9	Shuttle cork (Plastic)	Nivia/Cosco	Std.	20 pkts.
10	Dues Cricket Ball	SG/Kapil/BDM	Std.	36 nos.
11	Carrom Powder 400 g pkt		400 g	4 pkts.
12	Cycle Pump	China made		3 nos.
13	Ludo coin	PVC (Square Dias)		25 nos.
14	B,Ball ring net (thic one)	Export quality cotton		4 pairs
15	Javelin (600 grams each)	Bamboo		4 nos.
16	Javelin (800 grams each)	Bamboo		4 nos.
17	Shot put	Brass	16 lb Boys	1 no.
18	Wicket keeping gloves	BAS/SG		1 pair
19	Rubber ring	Rubber	Std.	10 nos.
20	Volleyball	Nivia/Cosco	Std.	16nos.
21	Flying disc	PVC		16 nos.
22	Relay batton (Aluminum)	Nelco		6 nos.
23	Carrom striker	PVC	Big	5 nos.
24	Carrom striker	PVC	Small	5 nos.
25	Valley ball Net Std. size	Export quality		4 nos.
26	Cricket Net(Box type)	Nylon	100/10	1 no.
27	Jersy - Basket Ball Boys			15 nos.
28	Jersy - Basket Ball Girls			15 nos.
29	Jersy - Kho-Kho Boys			15 nos.
30	Jersy - Kho-Kho Girls			15 nos.
31	Bedminton Net	Export quality	Std size	2 nos.
32	Throw Ball Net	Export quality	Std size	2 nos.
33	Throw Ball Net	Nivia/Cosco	Std size	6 nos.
34	Discuss (Rubber) 1 kg			1 no.
35	Discuss (Rubber) 1.5 kg			1 no.
36	Discuss (Rubber) 2 kg			1no.
37	Batting Gloves	BAS/SG		2 pair
38	Chess Board	PVC		20 nos.
39	Ludo Board	PVC		20 nos.
40	Chess Men	PCV		25 sets
			1	Pages 3 of 5

Pages 3 of 5

Annexure –III

Ref: JVM/OT-08/2018-19

Dated 16.11.2018

Technical - Commercial Bid

SI no.	General requirement:-	Please confirm
1	Please quote your rates with sample (inclusive of GST).	
2	Consent regarding validity of tender for a period of 3 months .	
3	Payment shall be released within 15 days.	
4	Materials shall be delivered at JVM Shyamali Sports deptt. positively within a month from receipt of intimation.	
5	F.O.R (Jawahar Vidya Mandir, Shyamali, Ranchi)	
6	Name, address & telephone number of the agency / firm	
7	Name, Designation, Address and telephone No. of authorized person.	
8	Copy of PAN card issued by Income Tax Department	
9	GST No (Please attach).	
10	Details of Cost of tender documents: a) Amount: b) Demand Draft / Banker's Cheque No: c) Date of issue: d) Name of issuing Bank:	

This is to certify that I / We before signing this tender have read and fully understood about the requirement of the Sports items, for JVM Shyamali, Ranchi.

Signature of the Tenderer With Seal and Tele no. Mob. no.

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Date 16.11.2018 Annexure –IV

PRICE FORMAT

S.No	Name of items	Qty.	Unit	Rate	GST	Total price

Name of firm: GST No. Name of proprietor:

Signature : Mob. No.