



INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG
(An Autonomous Institute of Govt. of Odisha)
Sarang, Dhenkanal, Odisha-759146
Website: <http://www.igitsarang.ac.in>

No.IGIT/SPER/ 878

27-10-2021

Quotation Notice

As per approval from the Director and decision taken by the Purchase Committee for procurement of **Sports Items**, sealed quotation are invited for the articles enclosed in annexure-I, from registered Firms / suppliers / manufacturers / authorized dealers on or before **06/11/2021**, mentioning quotation number and date super scribed on the sealed envelope and sent by Registered post / Speed post to the **Director (Attention: VP, SPER), IGIT SARANG, DIST-DHENKANAL, ODISHA-759146**.

Quotation received after the due date, or without seal shall not be considered. The materials will have to deliver within 15 days from the date of placing order unless otherwise directed failing which the purchase order is liable to be cancelled.

Photocopy of the valid authorization certificate, PAN/TIN card and GST registration are also required to be enclosed. The terms of delivery along with any extra charges e.g. GST etc. & mode of payment should be indicated clearly in the quotation. The firm/suppliers should submit the catalogue with quotation. Quotation Opening Time: **08/11/2021 (4:30PM)**.

Conditions

- i. In case, after Pre-bid meeting (wherever applicable) any modification(s) / addition(s) / deletion(s) or any alternation in the requirement(s) etc. is required, the same will be placed on the IGIT website-www.igitsarang.ac.in, therefore, all the bidders are advised to visit our website before filling / submitted their Quotations.
- ii. The offered rates will be valid initially for a period of one year. The Institute can place repeat order on same terms & conditions within this period.
- iii. Acceptance of Quotation will be intimated to the successful Firm through a Letter of Intent (LOI) duly signed by the authorized signatory of the institution.
- iv. IGIT's officials can review the progress of work and can instruct regarding quality aspect.
- v. The rates quoted by the firm/supplier should be a complete package of training programme inclusive of all applicable tax, duty(ies), transportation to IGIT, sarang and nothing extra / additional shall be payable on these rates.
- vi. Inspection & testing would be conducted, **jointly, at various stages as applicable, i.e. packing, unpacking, installation and commissioning of respective equipment/ Items.**
- vii. Conditional Quotation will not be accepted.
- viii. Successful firm/bidder will be required to submit schedule of activities to complete the work order (day wise/Date wise) with technical bid document.
- ix. The authority reserves the right to accept or cancel any or all Quotations without assigning any reason there-of.
- x. **The price should be quoted for unit item; however, the actual units required may vary.**
- xi. **The authorized distributor certificate of the company must be produced at the time of quotation.**



VP, SPER

ANNEXURE-I

SERIAL	SUBJECT Football	Unit	QUANTITY	Rate
1	BALL (Nivia siningstar/no.5)	Nos	5	
2	GOAL POST NET MS PRO	Pair	One pair	
3	GOALKEEPER GLOVES(SIZE – medium)Vixen	Pair	3 PAIRS [SIZE – medium]	
4	CONE-12 inchVixen	Nos	15	
5	Disc-Vixen	Nos	20	
6	Resistance band(Nivia)	Nos	15	
7	Hurdles (2 ft)Vixen	Nos	12	
8	Foam Roller Vixen	Nos	2	
9	Agility ladder(8mtr)Vixen	Nos	1	
10	Shoes (Nivia) Size 6 7 8 9	Nos	No.s 3 5 5 3	
11	First aid kit	Box	01	
12	Football Jersey Vita	Pairs	17	
13	Shin Guard cosco	Nos	17	
	Basketball			
14	Nivia top grip(for practice) 7 size	Nos	6	
15	Cosco Hi grip(for tournament) Size 7	Nos	6	
16	Cone marker Vixen	Nos	12	
17	Nivia/Vixen Handpump	Nos	02	
18	Basketball JerseySublimisation	Pair	12	
19				
20	Spadling Basketball (Rebound) Size 7Nivia	Nos	6	
	Badminton			
21	NET (Vixen Nylon)	Nos	04	
22	SHUTTLE COCK(Yonex Mavis-350)	Barrels	8	
23	SHUTTLE COCK Spctrm Gold	Barrels	12	
24	Racket- (yonex nanoray 7000)	Nos	12	
25	Jersey (For Girls and Boys)Technosports	Pairs	07	
	Volley Ball			
26	BALL (Cosco & 3partan super volley ball)	Nos	10	
27	NET(cosco,Nivia,Sparten)	Nos	3	
28	Jersey Vita	Pairs	15	
29	Antena + Side band Vixen	Pairs	02	
30	Medicine Ball (Nivia) (3kg , 4 kg, 5 kg)	Nos	03	
	Cricket			
31	CRICKET BAT(Ton Power plus/SS	Nos	4	

	orange/ss master1000) English Willow			
32	CRICKET BALL(SG Club) 4 piece Red	Pak	4	
33	CRICKET BALL(SG Club) 4 piece White	Pak	4	
34	CRICKET HELMET(SG)	Nos	4	
35	WICKET KEEPING GLOVES(SG Club), INNERS (SG)	Pairs	2	
36	WICKET KEEPING PAD(SG Test)	Pairs	2	
37	ABDOMEN GUARDS SG Test	Nos	10	
38	Chest Guard(SG-Test)	Nos	4	
39	BAT GRIP SG	Nos	10	
40	CRICKET BATTING PADS (SG VS Spark)	Pairs	4	
41	CRICKET BATTING GLOVES(SG-League)-Left	Pairs	4	
42	CRICKET BATTING GLOVES(SG-League)-Right	Pairs	4	
43	Thigh Guard(SG- Super Test)	Nos	4	
44	Elbow Guard(SG-Test)	Nos	4	
45	BATTING INNER(SG)	Pairs	4	
46	Stumps(SG-Club)	Set	2	
47	Hard Plastic cricket Ball(SG)	Box	2	
48	Box Net (12ft*100ft)Vixen	Nos	2	
49	Box Net (10ft*100ft)Vixen	Nos	2	
50	Jersey Colour NIKE	Pairs	17	
51	Mat Stand Vixen/Nelco	nos	03	
52	Rubber Base Stump (Flexi Stumps)Vixen	Sets	2	
	WUSHU			
53	Boxing Gloves(RED,BLUE)USI SIZE 8, 10, 12	Pairs	2	
54	Head guard 1 RED/ BlueUSI	Pairs	2	
55	Chest Guard RED/ Blue USI	Pairs	2	
56	Mat(Joint mat)1x1mtr-8mtr-16mtrft Vixen	No	1	
	Atheletics			
57	SHOTPUT-(7.26kg,6.00kg,4.00kg)Vixen	Nos	2	
58	DISCUS kg 02 nos &01 kg 02 nos Vixen	Nos	2	
59	JAVELIN06 nos 800gms 02 nos,600gms 02 nos Vixen	Nos	06	
60	HIGH JUMP POST MS PRO	Nos	02	
61	POLE VOLT POST MS PRO	Nos	01	

ANNEXURE-II

TERMS AND CONDITIONS

1. The materials should be delivered to the Director, **Indira Gandhi Institute of Technology, Sarang** F.O.R. destination as per terms within 20 days of issue of this order.
2. The materials are to be carefully packed and insured against breakage/pilferage and losses during transit.
3. Rate as per your quotation/ as per the manufacturers' price list should be furnished with usual discount admissible to the educational institute.
4. Inspection of goods before delivery shall be allowed to our representative, if allowed.
5. Defective supplies will be rejected and returned at the cost of the supplier.
6. Payment will be made by crossed Cheque/ Bank draft on State Bank of India, IGIT Sarang. Full payment will be made on receipt of materials in good condition and after verification. No advance will be paid for the above supply
7. Bill should be submitted in triplicate in favour of the **Principal, IGIT, Sarang**.
8. Any legal disputes pertaining to the purchase order will be subjected to the jurisdiction of the local courts within the state of Odisha.
9. All correspondences arising out of this order should be addressed to the **Principal, IGIT, Sarang** attention to SPER,IGIT Sarang noting the number and date of order.