

**Indian Institute of Information Technology,  
Design and Manufacturing, Kurnool  
Jagannathagattu, Dinnidevarapadu, Kurnool.**



**Tender Document**

**Supply of Consumable Sports Equipment**

**at**

**Indian Institute of Information Technology, Design and  
Manufacturing Kurnool Jagannathagattu, Dinnidevarapadu,-  
518007 Andhra Pradesh**

**Telephone: 08518-289115      Websites: <http://iiitk.ac.in/home>**

Tender Enquiry No	:	IIITDMK/19-20/S&P/Sports Equipment /16 Dated. 26 Nov .2019
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### INVITATION FOR BID (IFB)

IIITDM KURNOOL invites Bids on two bid system for Supply of Consumable Sports Equipment from reputed & registered agencies/company/firm. Tender forms can be downloaded from the CPP Portal <https://eprocure.gov.in/epublish/app> & <http://iiitk.ac.in/home>

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders for the tender exercise. The Director IIITDM Kurnool, reserves the right to select the firm or to reject any bid wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

Scope of Work	Amount of Bid Security(EMD) in Rs.
Supply of Consumable Sports Equipment at IIITDM KURNOOL for the year 2019-20	Four thousand four hundred forty (4,440)

### CRITICAL DATE SHEET

Publication of the Tender Document	<b>26.11.2019</b>
Downloading of Bid Document Start Date	<b>30.11.2019</b>
Bid Submission Start Date	<b>03.12.2019</b>
Bid Submission End Date	<b>16.12.2019</b>
Clarification Start Date	30.11.2019 (9:00 AM)
Clarification End Date	14.12.2019(5:00 PM)
Bid Opening Date	16.12.2019(2:00 PM)

Bidder may also download the Bidding Documents from the web site <http://iiitk.ac.in/home> & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app> Bidders shall ensure that their Bids, complete in all respect should be submitted before the closing date and time as indicated in the critical date sheet above on CPP Portal <http://eprocure.gov.in/eprocure/app>

4. SEARCHING FOR TENDER DOCUMENTS: There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.

**Director**

## **INSTRUCTIONS TO BIDDERS (ITB)**

### **1. MODE OF SUBMISSION OF TENDER:**

**Two Bid System:** Two bid system will be followed in this tender. In this system the bidder must submit his offer in two separate sealed envelopes. Both the technical bid and commercial bid envelopes should be securely sealed and stamped separately and clearly marked as “Envelope No: 1 – Technical Bid” and “Envelope No: 2 – Commercial Bid” respectively. These two sealed envelopes should be placed in a different envelope super scribing the tender No and description of the item.

### **2. COVER-1: TECHNICAL BID**

1. The technical bid must be accompanied with the following documents:-
2. EMD for Rs.4,440/- (Rupees Four thousand four hundred forty only) in the form of Demand Draft/ Bankers Cheque /Bank guarantee drawn in favor of “The Director , IIITD&M Kurnool” payable at Kurnool. (The EMD without interest shall be returned to the unsuccessful bidders after finalization of the tender).
3. The firms registered and having valid NSIC / MSME Certificate are exempt from submission of EMD
4. Documents required Eligibility Criteria as per Annexure-II along with the documentary proof.
5. Bidder/Agent who quotes for items manufactured by the other manufacturer shall furnish scanned copy of Manufacturer’s Authorization Form as per Annexure-III.
6. Certificate of Incorporation/ Registration Certificate of the firm / Company/Agency
7. Certificates of satisfactory performance in supply of similar sport equipment items as stipulated in Annexure-IV.
8. Bid submission form as per Annexure-VI.
9. Bidder declaration form as per Annexure-VII.
10. undertaking that the quoted equipment’s is fulfilling the specification approved by National/International Federation/Association as per Annexure-VIII.
11. Certificate of Chartered Accountant showing annual turnover for the last three financial years 2016-17, 2017-18, 2018-19. Copies of Balance Sheet, Profit and Loss Account statement etc. must be enclosed.
12. Income Tax returns filed for the last three financial years 2016-17, 2017- 18, 2018-19.
13. PAN No.
14. GST Registration Certificate
15. Valid TIN (Tax Payer Identification Number)

16. Valid subsisting license/Authorized Agent certificate.

17. Registration Certificate of Partnership concern/company, duly registered copy of Partnership Deed/MOA of Company

18. The copies of purchase orders received from Industry / Educational / Research Institution etc. (IITS,IISCS, IISERS, NITS, IIITs etc.)

General Information of the Bidder.

Clause by clause compliance demonstrating substantive responsiveness by signing and stamping on all the pages of the original bid document by authorized person(s).

Note-1: The bidding companies/firms/agencies are required to attest (self-attestation) the copies of documents, along with the bid, signed on each page with seal, to establish the bidders' eligibility and qualifications failing which their bid shall be summarily rejected and will not be considered. The bidders are responsible for what they attest and claim; if, later on, it is found that whatever has been attested by the bidder is not true/ correct, the company/ firm / agency of the bidder will be black- listed for purpose of procurement of any item(s), in addition to attracting penal provisions of the tender document.

Note-2: The Technical bid shall not include any financial information. Such a bid shall be summarily rejected

### **3. COVER -2: FINANCIAL / PRICE BID**

1. Financial offer should be submitted as per the format as per Annexure-X

2. The bidder shall state the basic price inclusive of all levies, transportation, delivery, GST, & all other charges. The basic unit price needs to be indicated individually against the items, the bidder proposed to supply. The offer shall be in Indian Rupees only.

3. Bidder shall quote only one price for each item.

4. Discount, if any, offered by the bidders shall not be considered unless they are specifically indicated in the Price Schedule. Bidders desiring to offer discount shall, therefore, modify their bids suitably while quoting and shall quote clearly net price taking all such factors like discount, free supply etc. into account.

5. It is the responsibility of Bidder to go through the Bidding Document to ensure furnishing of all required documents in addition to above, if any.

6. All pages of the Bid should be page numbered and indexed.

7. The authorized signatory of the Bidder must sign the Bid duly stamped at appropriate places and initial all the remaining pages of the Bid.

8. No condition shall be attached to the Financial Bid. Such a bid shall be summarily rejected.

### **4. Bid Prices**

The prices quoted by the Bidder shall remain firm and fixed during the currency of the contract and not subject to variation on any account. However Alternative Bids – “Not Applicable”

## **5. Documents Establishing Bidder's Eligibility and Qualifications**

1. Pursuant to ITB clause, the Bidder shall furnish, as part of its Bid, relevant details and documents establishing its qualifications to perform the contract if its Bid is accepted.
2. The documentary evidence needed to establish the Bidder's qualifications shall fulfill the following requirements:
  - a) In case the Bidder offers to supply goods which are manufactured by some other firm and the Bidder has been duly authorized by the goods manufacturer to quote for and supply the goods to the purchaser, the Bidder shall submit the manufacturer's authorization form to this effect as per the standard form provided under as per Annexure-III in this document.
  - b) The Bidder and manufacturer meets the qualification criteria incorporated in the Annexure-II.

## **6. Bid Validity**

The Bid shall remain valid for acceptance for a period of 90 days after the date of Bid opening prescribed in the Bidding Document. Any Bid valid for a shorter period shall be treated as unresponsive and rejected. Bid Security of a Bidder will be forfeited, if the Bidder withdraws or amends its Bid or impairs or derogates from the Bid in any respect within the period of validity of its Bid without prejudice to other rights of the IIITDM KURNOOL. The successful Bidder's Bid Security will be forfeited without prejudice to other rights of IIITDM KURNOOL if it fails to furnish the required performance security within the specified period

In exceptional cases, the Bidders may be requested by the Tender Inviting Authority to extend the validity of their Bids up to a specified period. The Bidders, who agree to extend the Bid validity, are to extend the same without any change or modification of their original Bid and they are also to extend the validity period of the Bid Security accordingly. A Bidder, however, may not agree to extend its Bid validity without forfeiting its Bid Security.

In case the day up to which the Bids are to remain valid falls on or subsequently declared a holiday or closed day for IIITDM KURNOOL the Bid validity shall automatically be extended up to the next working day.

## **6. Submission of Sample/Catalogue**

1. Bidder is required to quote for only one of its best and economical brand of equipment and one sample of each item should be submitted. All the samples should be clearly marked with name & address of the firm (Appendix-I).
2. One sample of each item approved by National/International Federation/Association is required to be submitted. If submitting of sample is not feasible, detailed catalog with specification must be submitted along with technical bids.
3. A catalog of items/equipment's for which bids are submitted must be supplied along with the samples to be submitted.
4. A catalog of items/equipment's for which bids are submitted must be supplied along with the samples to be submitted.

5. All bidders are required to mention the Name of firm and Brand name on each sample and all the samples of each discipline wise must be properly packed in envelopes and to be submitted in a sealed bag/box which will be opened and counted in front of the tenderer by the committee

6. The purchase order can be terminated or cancelled summarily by IIITDM Kurnool in whole or in part any time, if the supply made by the manufacturer/ supplier is not found according to the sample approved or in case supply is not received within stipulated time, and Director, IIITDM Kurnool feels that it cannot be used for the event/camp/practice for which it was requisitioned.

### **7. Opening of Bids**

1. The Tender Inviting Authority will open the Bids at the specified date and time and at the specified place as indicated in the Critical Date Sheet.

2. In case the specified date of Bid opening falls on or is subsequently declared a holiday or closed day for the purchaser, the Bids will be opened at the appointed time and place on the next working day.

3. Authorized representatives of the Bidders, who have submitted Bids on time may attend the Bid opening provided they bring with them letters of authority from the corresponding Bidders acknowledgement letter of bid submission.

4. The Technical Bids are to be opened in the first instance, at the prescribed time and date as indicated in IFB Critical Date Sheet. These Bids shall be scrutinized and evaluated by the Tender Inviting Authority with reference to parameters prescribed in the Bidding Document. During the Technical Bid opening, the Bid opening official(s) will read the salient features of the Bids like brief description of the services offered, Completion period, Bid Security and any other special features of the Bids, as deemed fit by the Bid opening official(s). Thereafter, in the second stage, the sample selection process of the technically eligible firms will take after selection of sample by the committee. Then, the third stage the Price Bids of only the Technically eligible firm & sample selection acceptable offers (as decided in the first stage & second stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Bid & sample selection. The prices, special discount if any, offered etc., as deemed fit by Bid opening official(s) will be read out.

### **8. Scrutiny of Bids**

1. The Tender Inviting Authority will examine the Bids to determine whether they are complete, whether the documents have been properly signed, stamped and whether the Technical Bids are generally in order.

2. Prior to the evaluation of Financial Bids, the Tender Inviting Authority will determine the substantial responsiveness of each Bid to the Bidding Document. For purposes of these clauses, a substantially responsive Bid is one, which conforms to all the terms and conditions of the bid document. If a Bid is not substantially responsive, it will be rejected by IIITDM Kurnool.

## 9. Qualification Criteria

1. Bids of the Bidders, which do not meet the required Qualification Criteria prescribed in Clause 4 of ITB & bidder eligibility criteria as per Annexure-II, will be treated as non-responsive and will not be considered further
2. Evaluation for total requirement - "NOT APPLICABLE"
3. Comparison of Bids and Award Criteria.

The contract may be awarded to the lowest responsive Bidder who meets the laid down Qualification Criteria and submits the required Bid documents and accept the other terms & conditions.

## 10. Payment

100% payment after delivery, and acceptance by IIITDM on submission of Bank Guarantee for an equivalent value of 10% of PO value valid till warranty period plus 2 months. The bidders may note that other modes of payment like advance payment and payment against delivery is not considered.

## 11. Purchaser's right to vary quantities at the time of award

IIITDM Kurnool reserves the right at the time of award of contract to increase or decrease the quantity of items specified in the schedule of requirements without any change in price or other terms and conditions.

## 12. Jurisdiction

The disputes, legal matters, court matters, if any, shall be subject to Courts in the district of Kurnool Jurisdiction only

## 13. Penalty for delayed services / LD

- i) As time is the essence of the contract, delivery period mentioned in the purchase order should be strictly adhered to. Otherwise the LD clause will be applied / enforced.
- ii) If the supplier fails to supply, and fix the item as per specifications mentioned in the order within the due date, the supplier is liable to pay liquidated damages of 1% of order value for delay of every week or part thereof subject to a maximum of 10% beyond the due date. Such money will be deducted from any amount due or which may become due to the supplier.
- iii) IIITD&M Kurnool reserves the right to cancel the order in case the delay is more than 04 weeks and the contractor is not eligible for claiming any damage amount from the Institute and contractor will forfeit his claim for EMD.

## 14. Arbitration

All disputes of any kind arising out of supply, commissioning, acceptance, warranty maintenance etc., shall be referred by either party (IIITDM Kurnool or the bidder) after issuance of 30 days' notice in writing to the other party clearly mentioning the nature of dispute and will be referred to the arbitrator to be nominated by The Registrar, IIITDM Kurnool. The Venue for arbitration shall be Vijayawada/ Hyderabad, India.

## 15. Acceptance of the terms and conditions of tender document

The bidders has to accept all the terms and conditions of this tender document and it is made known that the bidders quoting for this tender had impliedly accepted the terms and conditions of this tender

**16. Interpretation of the clauses in the Tender Document**

In case of any ambiguity / dispute in the interpretation of any of the clause in this tender document, interpretation of The Registrar, IIITD&M Kurnool shall be final and binding on all parties. The IIITD&M Kurnool reserves the right to accept the offer in full or in parts or reject the offer summarily or partly without assigning any reasons

Sd/-  
Registrar I/c



## Appendix I

S.No	Name of Sports Equipment	Discipline	Qty	Unit	Specification
1.	Volley Ball (Cosco , Super Genuine, Leather Pasted)	Volley Ball	5	Nos	Standard Specification Approved by Concerned International/National Federation
2.	Ball Pump (Nivia Double action ball pump)	Volley Ball	1	Nos	-----Do---
3.	Volley Ball Net (Spartan Top Nylon 4 Side Tape)	Volley Ball	3	Nos	-----Do---
4.	Volley Ball Bag	Volley Ball	5	Nos	-----Do---
5.	STIGA Balls	Table Tennis	12	Nos	-----Do---
6.	Racket (Infinite Flash-O)	Table Tennis	4	Nos	-----Do---
7.	Rubber (Stag Super)	Table Tennis	4	Nos	-----Do---
8.	Basket Ball, Size 7 (Splanding NBA Rebound)	Basket Ball	4	Nos	-----Do---
9.	Basket Ball, Size 7 (Cosco Challenge or Nivia BB 241)	Basket Ball	3	Nos	-----Do---
10.	Basket Ball Bag	Basket Ball	5	Nos	-----Do---
11.	Pin and Pump	Basket Ball	1	Nos	-----Do---
12.	Football, Size 5 (Nivia Torrido)	Football		Nos	-----Do---
13.	Practice cones (Small and Medium)	Football	5	Nos	-----Do---
14.	Practice cones (Large)	Football	6	Nos	-----Do---
15.	Net	Football	6	Nos	-----Do---
16.	Football Bag	Football	2	Nos	-----Do---

	Name of Sports Equipment	Discipline	Qty	Unit	Specification
17.	Bat (Adidas/SG Sierra 250/MRF/SS)	Cricket	2	Nos	-----Do---
18.	Ball (SG Tournament Leather Ball)	Cricket	12	Nos	-----Do---
19.	Ball (Synthetic Ball)	Cricket	2	Nos	-----Do---
20.	Batting Pad (01 Pair Left and 01 Pair Right, SG)	Cricket	2	Nos	-----Do---
21.	Keeping Pad (01 Pair, SS Dragon)	Cricket	1	Nos	-----Do---
22.	Keeping Gloves (01 Pair, SS Dragon)	Cricket	1	Nos	-----Do---
23.	Inner Gloves (04 Pairs)	Cricket	4	Nos	-----Do---
24.	Helmet (SG)	Cricket	3	Nos	-----Do---
25.	Batting Leg Guard	Cricket	6	Nos	-----Do---
26.	Thigh Pad	Cricket	2	Nos	-----Do---
27.	Elbow Pad	Cricket	1	Nos	-----Do---
28.	Batting Gloves (01 Pair LH and 01 Pair RH, SG/Puma/SS)	Cricket	2	Nos	-----Do---
29.	Stump (02 pairs)	Cricket	6	Nos	-----Do---
30.	Badminton Net	Miscellaneous	6	Nos	-----Do---
31.	Shuttle Cock (Yonex)	Miscellaneous	6	Boxes	-----Do---
32.	Carrom Board	Miscellaneous	4		-----Do---
33.	Chess Board	Miscellaneous	4	Box	-----Do---
34.	Ping pong balls (Set of 12 Balls)	Miscellaneous	1	Box	-----Do---

Note: 1. All the above items should approved by International/National Federations/Associations & a certificate for each case should be submitted.

Delivery Address Details:

The Director  
IIITDM KURNOOL,  
Jagannatha Gattu,  
Dinnidevarapadu, Kurnool  
Andhrapradesh-518007.

Appendix-II

**Sample Submission Form**

**IIITDMK/19-20/S&P/Sports Equipment /16**

Dated: Nov 2019

PAN. NO. ....

Date:.....

GSTNO:.....

BID REFERENCE NO.:.....

EMD BANK DRAFT NO:.....

And Date:.....

For Rs .....

(Complete Address in Capital letter)

S.No.	Name of item	Brand	Technical details	No. of Sample

(AUTHORIZED SIGNATORY AND STAMP)

NOTE: - ONE PERFORMA BE USED FOR ONE BRAND ONLY

Authorized Signature  
Name & Address of the firm with seal

**Tender for Supply of Consumable Sports Equipment at Indian Institute of Information Technology, Design and Manufacturing Kurnool Jagannathagattu, Dinnidevarapadu,-518007 Andhra Pradesh for the year 2019-2020**

EMD: DETAILS OF EMD/BID SECURITY DEPOSITED

1. Name of Bidder/Tenderer .....
2. Details of EMD/Bid Security:
3. Draft No. & Date .....
4. Name of Bank & Branch .....
5. .... Amount .....

Signature of the bidder .....

Name of the authorized person.....

Name of the Firm & Seal .....

**Tender for Supply of Consumable Sports Equipment at Indian Institute of Information Technology, Design and Manufacturing Kurnool Jagannathagattu, Dinnidevarapadu,-518007 Andhra Pradesh for the year 2019-2020**

**BIDDER'S ELIGIBILITY CRITERIA**

S.No	Description	Confirmation (Yes/ No)	Proof Attached at Page No.
1.	Registration certificate from Govt. of India/State Govt. for relevant field. Copy of relevant certificates should be attached		
2.	Director/Proprietors, Chief Executive of the firm should also be enclosed with proof of ownership.		
3.	Attach copy of PAN Number of Firm/Proprietor		
4.	Attached copy of GST Registration		
5.	Attached copy of TIN No./ VAT No.		
6.	Copies of ITR for last three preceding years (i.e attach for the year 2016-17, 2017-18 and 2018-19)		
7.	Attested Copies of Balance Sheet duly Certified/Audited by CA turnover , (Profit & Loss A/c & Balance sheet) during last three years (i.e attach for the year 2016-17, 2017- 18 and 2018-19).		
8.	An undertaking that the quoted equipments is fulfilling the specification approved by concerned National/ International Federation (Annexure-VII)		
9.	The manufacturer/bidder should have successfully completed contracts/supply of having supplied similar equipment during the last three (03) years. as per Annexure-IV		
10.	If the tenderer is not Manufacturer, then distributor certificate from Principal Manufacturer is to attached. as per Annexure-III		

Manufacturer's Authorization Form

To

Director  
IIITDM KURNOOL  
JAGANNATHAGATTU,  
ANDHRAPRADESH

Ref: **IIITDMK/19-20/S&P/Sports Equipment /16**

Dated: Nov 2019

We, ..... Who are proven and reputable Manufacturer/exclusive distributors of ..... (Name and description of the goods offered in the Bid) having factories/office at ..... hereby authorize M/s ..... (name and address of the agent) to submit a Bid, against your requirement as contained in the above referred Bidding Documents for the above goods manufactured/ distributed by us.

We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorized to submit a Bid, against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us

We also hereby extend our full warranty of \_\_\_\_\_ from acceptance of goods by Purchaser as per Clause 8 of General Terms & Conditions. We further confirm that we shall continue to supply spare parts, software up- gradation for 03 years after guarantee/warranty.

Yours faithfully,

[Signature with date, name and designation]  
For and on behalf of Messrs  
[Name & address of the manufacturers].

Note: 1. this letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

Ref: **IIITDMK/19-20/S&P/Sports Equipment /16**

Dated: Nov 2019

**PERFORMANCE STATEMENT**  
(For the period of last three years)

Bid Reference No.

Date of opening:

Name and address of the Bidder:

Name and address of the department:

Where worked

S. N.	Order placed by (full address)	Order number and date	Order placed on	Description and quantity of Sports Equipment	Value of order	Remarks indicating reasons for delay if any	Are the services provided Satisfactorily?

Note: The documents proof above performance statement must be attached.

Signature and seal of the Bidder

**BID SUBMISSION FORM**

To

Date.....

Director  
IIITDM KURNOOL  
JAGANNATHAGATTU,  
ANDHRAPRADESH

Ref: **IIITDMK/19-20/S&P/Sports Equipment /16**

Dated: Nov 2019

We, the undersigned have examined the above mentioned Bidding Document, including amendment/corrigendum no. \_\_, dated (if any), the receipt of which is hereby confirmed. We now offer to supply of sports equipment in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this Bid.

We further confirm that, if our Bid is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of clause no. 10 under Instructions to Bidders due performance of the contract.

We agree to keep our Bid valid for acceptance for 90 days or for subsequently extended period one year, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this Bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We agree to all terms and conditions mentioned in the tender documents.

We further understand that you are not bound to accept the lowest or any Bid you may receive against your above-referred Bid Reference.

We confirm that there is no case pending with the police or any other investigating agency (ies) against the proprietor/firm/partner or the company.

We confirm that no near relative of ours is an employee in SAI who is connected with the award and executive of the contract.

We confirm that we are competent to contract and we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any

\_\_\_\_\_  
[Signature with date, name and designation]  
Duly authorized to sign Bid for and on behalf of Messrs

\_\_\_\_\_  
[Name & address]



Bid Reference No.: IITDMK/19-20/S&P/Sports Equipment /16

Dated: Nov 2019

**DECLARATION**

1. I,----- Son/ Daughter / Wife of Shri ----- Proprietor / Director /authorized signatory of the firm, mentioned above, am competent to sign this declaration and execute this tender document:
  
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them
  
3. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/We, am/ are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature of authorized person  
Name of the firm & Address

.....  
.....  
.....  
.....

Date:  
Place:  
Name:  
Seal:

Note: - The same to be furnished on company/firm letter head

Bid Reference No.: IITDMK/19-20/S&P/Sports Equipment /16

Dated: Nov 2019

**SPECIFICATIONS AND ALLIED TECHNICAL DETAILS**

ALL THE EQUIPMENTS AS PER DETAIL MENTIONED AT **APPENDIX-I** FOR WHICH TENDER HAS FLOATED AND FOR WHICH RATES HAVE BEEN QUOTED IN THIS OPEN TENDER BY THE SUPPLIER/MANUFACTURER. THE SPECIFICATION AND STANDARD ARE MUST HAVE BEEN APPROVED BY NATIONAL/INTERNATIONAL ASSOCIATION/FEDERATION OF CONCERN DISCIPLINE.

**Signature of the bidder .....**  
**Name of the authorized person.....**  
**Name of the Firm & Seal .....**

**FINANCIAL BID/ PRICE BID**  
**(To be enclosed with price bid in a separate cover marked "Cover- 2")**

Bid Reference No.: **IIITDMK/19-20/S&P/Sports Equipment /16**

Dated: Nov 2019

Bidder Name &amp; Address: .....

S.No	Name of Item	Discipline	Description of the item	(A) Unit Price per Item	(B) GST (In Rs.) if applicable	(B) Freight/F.O.R/ transport/delivery & all other charges (In Rs.) If applicable	(A+B+C) Offered Price (In Rs.)

**COMMERCIAL TERMS**

1. We hereby undertake that no extra charges on any account will be claimed except as mentioned above.
2. We hereby undertake to strictly abide by the Commercial and other terms laid down in the Tender.

(AUTHORIZED SIGNATORY]  
NAME IN BLOCK LETTERS  
SEAL OF THE TENDERER