



NETAJI SUBHAS INSTITUTE OF TECHNOLOGY

(Formerly Delhi Institute of Technology)
Azad Hind Fauj Marg, Sector-3, Dwarka,
New Delhi-110078.

PH: 25099058
FAX: 25099022

STORE & PURCHASE

F.NO.:143(13)/2011/P.E./Vol.-1/NSIT/

DATE: 23.02.2017

SHORT TERM NOTICE INVITING QUOTATION

Sealed item rate quotations are hereby invited from the DVAT Registered experienced agencies for the following goods so as to reach the office of undersigned up to 3.00 PM on 06.03.2017. (Room No. 07, Admn. Block) and shall be opened on the same day at 3.30 P.M.

Name of Goods: Procurement of Sports Kit.

Estimated Cost: Rs. 1,32,000/-

Specification of the Kits (T-Shirts with Collar and Full Pant)

1. Cloth: Dry Fit (Honey Comb)
2. 100% Polyester
3. Sweat Observer
4. Printing of College Name and Logo

TERMS & CONDITIONS:

1. Schedule of Quantity: As per Annexure - "C".
2. The material shall be strictly as per given in the nomenclature & specifications at Annexure "B". The materials of superior quality as available in market shall be supplied after approval of OIC(S&P).
3. The Technical Bid will be opened first on the date mentioned above and the financial bid will be opened later on and only for those tenders who qualify in technical bid.
4. The rates are inclusive of DVAT, cartage, loading, unloading etc. Nothing extra shall be paid.
5. Destination: The material shall be delivered at the NSIT Stores at the location as given during delivery.
4. Time of Delivery:- Materials shall be delivered with in 7 Days. If the agency fails to supply the requisitioned material within a 7 Days time then the supply order will be cancelled and the EMD shall be forfeited absolutely.
5. 100% payment shall be made through RTGS/NEFT after the delivery of material in good conditions.
6. Inspection: The material shall be inspected by the User, NSIT or his authorized representative.
7. Consignee: DEP(O), NSIT.

- 8 Any damage to the equipment during shifting of materials transportation to store shall be on the contractors account.
- 9 EMD amounting to Rs. 2,700/- shall be deposited along with the tender documents in the form of Pay Order/Demand Draft of a Scheduled Bank issued in favour of “Director, Netaji Subhas Institute of Technology”.
- 10 Agency must submit proof of VAT Registration, TIN No. and latest DVAT return in form-56.
- 11 Copy of PAN Card with ownership proof.
- 12 Supplier will not be relieved from any liability related to warrantee/guarantee or any obligation under the contract.
- 13 The rates will be valid for 90 days from the date of opening of tender.
- 14 The quotation received after the due date and time will not be accepted.
- 15 The tender send by post/courier shall not be accepted.
- 16 In the event of specified date of opening of tender is declared as a holiday, the tender shall be opened at the same place and same time on the next working days.
- 17 The purchaser reserves the right to accept or reject any or all quotations without assigning any reason.
- 18 Over writing/ over typing should be avoided if any should be authenticated by putting the initial by the authorized signatory of the firm.

The quotation documents consisting of above can be downloaded from the websites www.delhigovt.nic.in , www.nsit.ac.in and the downloaded documents have to be used for quoting the quotation and these documents shall only be opened subject to fulfillment of conditions and submission of documents / EMD etc. Tender shall submit the Tender in sealed envelope. Tenderers who have downloaded the tender documents from the website shall submit the tender in two sealed envelopes marked as Envelope-I (Technical Bid) and Envelope-II (Price Bid downloaded from the Delhi govt .website).

Technical Bid must contain the following documents:-

1. EMD along of Rs. 2,700/- with the tender documents in the form of Pay Order/Demand Draft of a Scheduled Bank issued in favour of “Director, Netaji Subhas Institute of Technology”.
2. Self attested copy of DVAT Registration (DVAT) and latest DVAT Return in form-56.
3. Self attested copy of PAN CARD along with ownership proof.
4. Acceptance of all terms and conditions of NIQ.

The bid shall be submitted in the following manner:-

1. Envelope-I : Technical Bid
2. Envelope-II : Price Bid
3. Envelope-III : Envelope-I & Envelope-II shall be kept in Envelope-III

OIC(S&P)

TECHNICAL SPECIFICATIONS

1. T-Shirt with Collar
2. Full Pant
3. Printing of College Name with Logo
4. Cloth: Dry Fit (Honey Comb)
5. 100% Polyester
6. Sweat Observer

“(ANNEXURE – “C”)

**NETAJI SUBHAS INSTITUTE OF TECHNOLOGY
AZAD HIND FAUJ MARG: SECTOR-3,
DWARKA, NEW DELHI-110078.**

PRICE BID

Name of Goods: Supply of Sports Kit

S. NO.	DESCRIPTION OF ITEMS	Unit	QTY.	RATES (RS.) Inclusive of all taxes	AMOUNT (RS.) Inclusive of all taxes
1.	Sports Kit for winner in Athletic Meet (T-Shirt and Full Pant)	Pair	100		
2.	Sports Kit for Cricket Team Finalist in Inter Department (T-Shirt and Full Pant)	Pair	33		
3.	Sports Kit for Volleyball Team Finalist in Inter Department (T-Shirt and Full Pant)	Pair	16		
4.	Sports Kit for Kabbadi Team Staff Vs Student (T-Shirt and Full Pant)	Pair	16		
				Total Rs.	

Signature of Agency Representative

Date: _____