

OFFICE OF THE PANCHAYAT SAMITI, KOKSARA
QUOTATION CALL NOTICE

No. 213.....

Dated.....16.01.2024

Quotation in sealed covers is invited from intending registered / reputed suppliers to supply sports items as per list mentioned below for Ampani..... Gram Panchayat in the below mentioned Specifications and Quantity. The date of receipt of the quotation is from 16.01.2024 to 22.01.2024 up to 3.00 PM which will be opened on dated 22.01.2024 at 4.00 PM.

Sl. No.	Particulars	Quantity
1	Cricket Bat (SS)	24 Piece
2	Cricket Stump & Bell (MSI)	18 Set
3	Cricket Guard (SG)	10 Set
4	NIVIA Tennis Ball	12 Pocket
5	Cricket Kit Bag (SM)	2 Piece
6	Wicket Keeping Gloves (SS)	10 Pair
7	Football (NIVIA)	18 Piece
8	Football Net (NIVIA Sigle Nylon)	4 Piece
9	Goal keeper Gloves (Nivia)	4 Pair
10	Volley ball NIVIA Non-Stich	32 Piece
11	Net-Nylon four-side tap Nivia	6 Piece
12	Badminton Racket-Silver	10 Piece
13	Badminton Net Nylon-vinex	2 Piece
14	Badminton Cork-Vickki JET-350	6 Pocket
15	Hockey stick Composite 10% carbon	15 Piece
16	Hockey Ball Fenta- Dotted	12 Piece
17	KHOKHO Pool Wooden Bharat	2 Pair
18	Carrom Board with Waterproof-42 inch With dot and striker	3 set
19	Chess with wooden & Dot	2 Set
20	Ring Ball-Nod Ns dotted	20 Piece
21	Skipping/Arian/Nivia/Jump Rope	25 Piece

Terms and Conditions:

1. All quotation should be received through Regd. Post only. Quotations received through all other source will not be entertained.
2. The suppliers/sellers should have valid GSTIN number (RC to be submitted).
3. The bidder must have experience of supply of Sports Equipment to any Government Department/ PSU.
4. The Bidder must have valid ISO 9001:2015 Certificate.

5. The suppliers/sellers should have to submit security deposit of Rs.5,000/- in shape of Bank Draft, deposited in favour of Block Development Office, Koksara, Kalahandi.
6. The Bidder must not be blacklisted by any Government Department/ PSU. An undertaking in this regard must be submitted on Rs.100/- Stamp Paper.
7. The rate should be quoted inclusive of all taxes separately and quoted price in grand total of the mentioned items should not exceed Rs.2.50Lakh.
8. All pages of the quotation should be duly signed by the suppliers/sellers or authorized signatory and stapled properly.
9. Quotation can't be entertained after stipulated period.
10. The article should be delivered at the door point of concern GP Office; the selected suppliers/sellers will bear all transportation cost.
11. Inferior quality will not be accepted even if the rate of quotation in lowest rate.
12. Payment will be made by this office only after receipt of the articles in good condition. The authority reserved all the right to cancel the work order if the equipment received is not satisfactory.
13. Each shall submit only one quotation.
14. The authority reserves the right to reject/ cancel all the process without assigning any reason thereof.


16/01/24
Block Development Officer,
Koksara

Memo No. 214..... **Date** 16.1.2024.....

Copy to the Notice Board for Information.

Copy Submitted to the Chief Development Officer-cum-Executive Officer, Zilla Parishad, Kalahandi for favour of kind information.

Copy submitted to CDPO Koksara/BEO, Koksara/ Medical Officer Koksara/ AAO, Koksara for information.

Copy submitted to the District Coordinator, NIC, Kalahandi for web hosting of the same up to 22.01.2024.


16/01/24
Block Development Officer,
Koksara