

**DISTRICT OFFICE: PURI**  
(Sports Section)

Letter No. 3 /Sports, Dated 9/1/19

**QUOTATION CALL NOTICE**

District Sports Officer, Puri invites sealed Quotation from Authorized Dealers/Manufacturers/Retailers/Registered Firms for supply of the following Shoe materials of branded quality for use by the Trainees of Sports Hostel, Puri during the year 2018-19

- i) Warm-up shoes different Sizes with socks
- ii) Game shoes of different Sizes with socks (Wrestling & Kabaddi)

The details terms and condition of the Tender shall be available either in the District Sports Office located at Collectorate, Puri during office hours on all working days with effect from the date of publication of this advertisement from 11AM to 4.30Pm or in the web-site of [www.puri.nic.in](http://www.puri.nic.in)

Sealed Quotation along with required document and sample shall be received by the office of the undersigned up to 2.00Pm on Dt-18.01.2019 and shall be opened on the same day at 4.00PM in presence of the Quotationers or their authorized representative.

The authority reserves the right to accept or reject any/ all quotations without assigning any reason thereof.

  
9/1/19

District Sports Officer, Puri

Memo No A

Date 9/1/19

1. Copy forwarded DI&PRO, Puri for information .
2. Copy forwarded to the District Information Officer, N.I.C Puri for kind information and requested to kindly upload the tender for information all concerned.
3. Copy to the Advertisement Manager, The Samaja/The Dharitri with a request to publish the Quotation Call Notice with minimum space in their Daily News Paper for one day & submit the bill as per I&PR approved rate for payment.
4. Copy to Notice Board of Collectorate ,Puri



District Sports Officer, Puri

**TERMS AND CONDITIONS OF SEALED TENDER CALL FOR SUPPLY OF SPORTS MATERIALS FOR INMATES OF SPORTS HOSTEL, PURI FOR THE YEAR-2018-19.**

- (i) The Quotationers are to submit their tenders in separate sealed covered envelopes for technical bid & price bid by superscribing Cover 'A' (Technical Bid) & Cover 'B' (Financial Bid) and both the covers shall be put into a third cover, which should be superscribed as 'TENDER FOR SUPPLY OF SPORTS MATERIALS FOR INMATES OF SPORTS HOSTEL, PURI FOR THE YEAR-2018-19'
- (ii) Tenders shall be opened on due date and time as mentioned above in case the scheduled date is declared as Govt. holiday then such date shall automatically be shifted to next working day.
- (iii) The Financial bid will be opened only of those bidders who have qualified in the technical bid & shall be submitted as per format with signature & Seal.
- (iv) The rate will be valid up to one year from the date of approval.

**Envelop-A (Technical Bid) –Documents to be submitted**

- (i) The quotation must have an attested copy of valid GST Certificate,
- (ii) Self attested photo copy of PAN Card.
- (iii) The Annual turnover of the tendering firm should be Rs.10 Lakh or more in each financial year and last preceding 3(three) financial years duly certified by a chartered accountant.
- (iv) Attested photo copy of Dealership Certificate with Validity up to financial year 2018-19
- (v) E.M.D amount of Rs.10,000/-(Rupees Ten Thousand)only in shape of Bank Draft drawn in favour of the District Sports Office in any Nationalised Bank payable at Puri.
- (vi) The Quotationer is required to provide a self declaration in an affidavit (as per annexure -1) that he has not been black listed by any Govt. organisation & he has gone through the tender document carefully and shall accept all terms and conditions therein.

**Envelop-B (Financial Bid)**

3. The quotationers are required to submit the sample of each items along with the item wise rate and brand of each product in. Qualitative materials of branded and durable items shall be preferred to select by the purchase committee. acceptable offer from envelop-A should be opened for further evaluation and ranking before awarding the contract.
5. The sealed quotation(s) will submitted through Regd. Post addressed to the District Sports Office, Puri which will be opened on 18.01.2019, 4,P.M by the members of purchase Committee or any authorized officers on behalf of the committee at District Sports Office, Puri.
6. The quotations received after due date and time as well as without Samples/specification E.M.D and other required document shall be out rightly rejected
7. The quoted rate of the sports items should be inclusive of all taxes & charges i.e. G.S.T packing forwarding and freight etc.
8. The rate quoted should be valid up to 31.12.2019
9. The samples of all the items will be examined thoroughly by the purchase Committee and their comments/recommendation along with the quotation documents shall be placed before the purchase Committee for the consideration and approval. The branded items will be preferred first.

10. The purchase order shall be placed as per actual requirement as well as availability of funds; Order shall be placed with the approved suppliers taking in to consideration of trainees strength. The selected quotationers should supply the materials in the office of the coach in charge, Sports Hostel, Puri within 15 days (fifteen days) from the date of issue of supply order, strictly as per the sample approved by the purchase committee.
11. If the suppliers fail to supply the material within the stipulated period and as per approved sample, the E.M.D. will be forfeited and the purchase order will be cancelled.
12. The quotationers should put their signature or any distinguishing mark and serial numbers on all the sample submitted by them along with rate on each item.
13. The unsuccessful quotationers shall arrange to take back their samples and E.M.D. at their own risk.
14. "SPORTS HOSTEL, PURI" should be printed on the back side of the upper part of the supplied track-suits & Banions.
15. The authority reserves the right to accept or reject any or all the tenders without assigning any reason thereof
16. Dispute, if any, should be within the Puri jurisdiction only.

  
9/1/19  
District Sports Officer, Puri.

**DECLARATION FORM**

I  
We.....having My /  
our .....office  
at.....do declare that I/ We have  
carefully read all the terms & conditions of tender of the District Sports Office  
Collectorate , Puri for the supply of Sports dress materials for Sports Hostel. The  
approved rate will remain valid for a period of one year from the date of approval. I will  
abide with all the terms & conditions set forth in the tender paper. I/We do hereby declare  
that I/we have not been de-recognised/ Black listed by any State Govt. / Union Territory /  
Govt. of India/ Govt. Organisation for supply of Sports Articles. I/We agree that the  
tender Inviting Authority can forfeit the Earnest money Deposit and blacklist me/us for a  
period of 3 years if, any information furnished by us proved to be false at the time of  
inspection/ Verification and not complying with the Tender terms & conditions. I / We  
further declare that I/ We possess valid manufacturing license/ authorised distributor  
bearing No.....valid upto.....

I /We .....  
do hereby declare that I / We will supply the \_\_\_\_\_ as per the terms  
conditions & specifications of the tender document.

Signature of the bidder with seal

Name & Address of the Firm.

Date:

Sports Shoes Materials-2018-19

Quotation Format as per Requirement

Annexure-I

Sl.	Name of Item	Size/Specification	Quantity	Estimated Cost/Pair or Piece	Brand with sample	Rate Quoted	Total Amount
1	Warm-up Shoe With Shoeks Category-A	10No-2pair 8No-4pair 7No-2pair	08pair	Rs.1000/- Per pair			
2	Warm-up Shoe With Shoeks Category-B	9No-10pair, 8No-22pair 7No-16pair, 6No-14pair 5No-08pair, 4No-6pair	76pair	Rs.800/- Per pair			
3.	Kabaddi Shoes With Shoeks Category-B	9No-08pair, 8No-14pair 7No-2pair,	24 pair	Rs.1500/- Per pair			
4.	Wrestling Shoes With Shoeks Category- A	10No-2pair 7No-2pair	04 pair	Rs.2000/- Per pair			
5.	Wrestling Shoes With Shoeks Category- B	9No-2pair, 8No-6pair 7No-10pair, 6No-04pair	22pair	Rs.1500/- Per pair			

District Sports Officer, Puri

Signature of Quotationer with Seal