

संघ प्रदेश दमण एवं दीव प्रशासन
क्रीडा अनुभाग, समाहर्तालय,
दीव.

सं. 2-9-03/क्रीडा-दीव/लेखा/616

दिनांक 09/02/2015

निविदा सूचना

भारत के राष्ट्रपति की ओर से कार्यालयाध्यक्ष, क्रीडा अनुभाग, समाहर्तालय, दीव प्रतिष्ठित निर्माताओं/प्राधिकृत डीलरों/बिक्री कर्ताओं से पद्मभूषण स्पोर्ट्स कॉम्प्लेक्स, दीव के लिए निम्नलिखित जीम उपकरणों एवं सामान की आपूर्ति हेतु सीमित मुहरबंद निविदा आमंत्रित करते हैं ।

क्र.सं.	उपकरण का नाम	मात्रा	प्रतिभुति राशि	दर (प्रति ईकाई)
1.	स्पोर्ट्स कॉम्प्लेक्स, दीव के प्रयोग हेतु जिम उपकरण एवं सामान.	18	4,90,000/-	

- 1) रिक्त निविदा प्रपत्रों तथा नियम एवं शर्त से संबंधित विवरण रूपये 500/- (अप्रतिदेय) नकद भरने से या स्थानिक बैंक ट्राफ्ट अधोहस्ताक्षरी के कार्यालय से दिनांक 20/02/2015 को पूर्वाह्न 11:30 बजे तक प्राप्त किया जा सकता है ।
- 2) भरी हुआ निविदा प्रपत्र दिनांक 20/02/2015 को अपराह्न 13:00 बजे तक स्वीकार किया जाएगा । संभव होने पर निविदाएँ उसी दिन अपराह्न 15:00 बजे खोली जाएगी ।
- 3) निविदा की संपुर्ण जानकारी व्बसाइट पर उपलब्ध है ।

के. एस. चौहाण

(के. एस. चौहाण)

उप लेखानिर्देशक,
कार्यालयाध्यक्ष, क्रीडा अनुभाग,
दीव.

**SUPPLY OF GYM EQUIPMENTS & KITS
SPORTS DEPARTMENT, DIU.**

LIMITED TENDER NOTICE NO.: No. 2-9-00 SPORTS-DIU/ACCTS/617

DATED:- 09/02/2015

SPECIFICATION OF GYM EQUIPMENT

Sr. No.	Name of Gym Equipment	Required Quantity	Offer rate of single items.
1.	Boxing bag 4 foot	1	
2.	Fore Arms Road Big	1	
3.	Flexible Bench 6 foot	1	
4.	Zedge Rod (1 Bicep) 5 foot	1	
5.	Straight Rod (1 Bicep) z 12	1	
6.	Leg Press (Inclined / Horizontal)	1	
7.	Abs (Spring auto spring movable) Size	1	
8.	Straight bench 6 foot	1	
9.	Leather Belts 26",28",30",32"	10	
10.	Dumbbells 10 kg, 15 kg	2 (Set)	
11.	Dumbbells 5 Kg	2 (Set)	
12.	V-Shape Rod (for Bicep) 12 foot	1	
13.	Preacher Stand (Bicep)	1	
14.	Preacher - Up Stands	1	
15.	Wings (V-Shape) for palates	1	
16.	Vibrator (massager)	1	
17.	Yoga mats	15	
18.	Over-Head Abs Press	1	

I / We certify that I / We read understood and accept the contents of the broad terms and conditions incorporated in the Tender Form and 'Note' below and submit this Tender for consideration. I / We certify that the above statements are true.

(Signature of the Owner / Proprietor)

Full Name of the Firm _____

Address _____

DATE: _____

(SEAL)

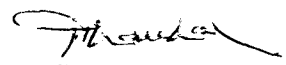
U.T. Administration of Daman & Diu
Office of the Head of Sports,
Collectorate Campus, Diu.

TERMS & CONDITIONS FOR SUPPLY OF GYM EQUIPMENTS.

1. The rates quoted should be strictly for free delivery at F.O.R. Sports Complex, Diu and will be valid and operative for supply orders issued on or before 31/03/2015.
2. The rates should be quoted inclusive of all taxes and installation charges etc
3. Except C.S.T. all other Taxes/Duties/Royalties charges payable on the Sales/Transport etc. within and or outside the state of supplier shall be payable by the supplier.
4. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark/manufacture.
5. The decision of the Tender inviting officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final
6. The tender should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
7. The Earnest Money Deposit (E.M.D.) of ₹ 12,500/- (Rupees Twelve thousand five hundred only) should be necessarily accompanied with the Tender of the Agency / Supplier in form of Demand Draft drawn in favour of "HEAD OF SPORTS, DIU" and should be enclosed in super-scribing Tender covers for Gym equipments without mentioning amount. Tender received without E.M.D. will directly disqualify for the said Bidding / Tender.
8. The submission of E.M.D. is compulsory for all the tenderers and no exemption will be granted for submission of E.M.D. in any case.
9. Only on satisfactory completion of the supplies ordered and on payment of all bills of supplier to be admitted for payment, the security Deposit/EMD will be refunded after expiry of guarantee /warranty period, if any or any date/period may be maturity agreed upon.
10. In case of failure to replace the non-accepted and rejected articles from supplies made as mentioned in the conditions, the loss undergone by the Government will be recovered from the supplier's Security Deposit / Earnest Money or payment due of any bill(s) to the extent required.
11. The tender will opened in presence of tenderer or their representatives, if any present in the office of the tender inviting officer.
12. No other charges such as Octroi, Packing, Forwarding, Freight, Insurance, Loading and Unloading, Clearance and Installation, Entry Tax, Demo, etc. will be allowed. All these are to be borne by the tenderer only.
13. Tender incomplete in any respect or conditional Tender will not be accepted.

14. The supplies of stores, equipment etc. of inferior quality / standard or of different specification other than that ordered / specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, machinery and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores, machinery and equipment will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of the non-acceptance. However, if no communication is received within 15 days from the date of communication in the Tender Inviting Officer will not be responsible for any damage, loss, etc. of such rejected articles.
15. In case of failure to supply the stores, machinery and equipment, etc. ordered for as per the conditions and within the stipulated time, the same articles will be obtained, if required from the tenderer who offered next higher rates or from any other sources, as may be decided by the Tender Inviting Officer and the loss to the Government on account of such purchase(s) shall be recovered from the supplier's Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
16. Tenders received after due date and time mentioned above will not be accepted.
17. All bills for amount of above ₹ 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount above ₹ 5,000/- which are not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
18. The terms and conditions dully accepted and signed by the tenderer should attached with the tender bid.
19. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
20. The Tender should be signed by the authorized person and his/her full name and status should be indicated below his / her signature along-with the official stamping of the firm.

Signature & Designation of
Tender Inviting Officer.


By, Director of Procurement/M.O. Sports

The above terms and conditions are accepted and binding me/us.

Place : Diu.

Dated:

Signature of Tenderer
Name of firm with seal.