



Form No. : P & SD/I

**UNIVERSITY OF ALLAHABAD**  
**Limited Tender Enquiry (LTE) (Re-tender)**

No. : SPC/824/17

Dated: 23/06/17

To,

Dear Sir/s,

We intend to purchase following materials/items for Department of Physical Education. Kindly send your QUOTATION giving lowest rates per unit along with terms and conditions in Sealed Cover addressed to Purchase Officer, Purchase & Stores Department, University of Allahabad so as to reach this office on or before 30<sup>th</sup> June, 2017.

THE WORD "QUOTATION", OUR REFERENCE NUMBER AND DATE SHOULD BOLDLY BE MENTIONED ON THE COVER.

| Sl. No. | Description of the Goods | Quantity Required | Rate per Unit | Total Cost |
|---------|--------------------------|-------------------|---------------|------------|
| 1.      | Football (Neiva)         | 06                |               |            |
| 2.      | Basketball (Casco)       | 06                |               |            |
| 3.      | Volleyball (Neiva)       | 06                |               |            |
| 4.      | Handball Men's (Neiva)   | 02                |               |            |
| 5.      | Discuss (Nalco) 2Kg      | 03                |               |            |
| 6.      | Discuss (Nalco) 1Kg      | 03                |               |            |
| 7.      | Javelin 800 gram         | 03                |               |            |
| 8.      | Javelin 700 gram         | 03                |               |            |
| 9.      | Hammer 4Kg               | 02                |               |            |
| 10.     | Badminton (Yonex)        | 04                |               |            |
| 11.     | Shuttle Crock            | 02 box            |               |            |
| 12.     | Squash Racket            | 04                |               |            |
| 13.     | Squash Ball              | 04                |               |            |
| 14.     | Tennis Ball              | 01 box            |               |            |
| 15.     | Table Tennis Racket      | 04                |               |            |
| 16.     | Table Tennis Ball        | 02 box            |               |            |
| 17.     | Hockey Stick             | 12                |               |            |
| 18.     | Hockey Ball              | 01 box            |               |            |

- While submitting the quotation following should invariably be mentioned:
  - Name of the manufacturer of the item quoted along with brand name, if any.
  - Details of specification.
  - Lowest rate F.O.R. destination.
  - Discount, if any.
  - Sales Tax /VAT at concessional rate as applicable to the Educational Institutions.
  - Period of validity - (minimum six months).
  - Firm delivery time from the date of receipt of confirmed order, condition of supply and terms of payment.
- If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation.
- For items of equipment nature the Instruction Manual, Diagram of the circuit drawing must be supplied along with supply without which the delivery shall be incomplete.
- Please fill in and return the Suppliers Profile Form & Mandate Form.
- Terms & Conditions as applicable are attached.

N.B.

- Under no circumstances unsealed quotation will be entertained in the office.
- Quotations received after the due date shall not be considered.

  
23/6/17

(Dr. R. K. Singh)  
Purchase Officer  
Purchase & Store Department  
Jr. R. K. Singh  
Purchase Officer