



Institute Gymkhana
Indian Institute of Technology Madras
Chennai - 600 036.

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Tel : 2257 8520 (O) Fax : 044-22578052

Prof. K. P. SUDHEER
Advisor (Sports)

No.F/Gym/03/2015-2016
Date: 16.07.2015

To

Due Date: 03.08.2015

Sir,

1. Quotations are invited in duplicate each for Technical bid and Price bid for the various items shown in the enclosed list.
2. Quotations duly sealed and super scribed on the envelope with the reference No. and due date should be addressed to the under signed so as to reach him urgently.
3. The quotations should be valid for Sixty days from the due date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate contract, rate contract number and the price must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract Price. If so please send a copy of the R.C. (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. **Sample should be submitted free of charges and collected back at the supplier's expenses.**
6. **Local Firms:** Quotation should be for free delivery to this Institute. If quotations are for Ex/Godown, delivery charges should be indicated separately.
7. **Firms outside Chennai:** Quotations should be for F.O.R. Consignor stations freight charges by passenger train / lorry transport must be indicated.



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8. The rate of Sales / General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quoted. Where this is not done, no claim for Sales / General Taxes will be admitted at any stage and on any ground whatever. The taxes leviable should take in consideration that we are entitled to have concessional Sales Tax applicable to Non-Government Educational Institutions run with no profit motive for which a concession sales Tax Certificate will be issued at the time of final settlement of the bill.

9. Goods should be supplied carriages paid and insured.

10. Goods shall not be supplied without an official supply order.

11. Payment: Every attempt will be made to make payment within 30 days from the date of receipt of the bill / acceptance of goods, whichever is later.

Yours sincerely,

ADVISOR (SPORTS)

*Strike out whichever is not applicable.

Note: As our External Audit had raised remarks in collecting Sales Tax, please state whether Sales Tax (as per eligibility) is applicable only in the case of manufactures and not permissible if you are a dealer. This aspect may kindly be looked into while submitting the quotation.

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SWIMMING MATERIALS REQUIREMENTS

ITEM	BRANDED	QTY
Swimming Pool Lane Rope	<i>Antiwave Lane 50mtr 150mm dia</i> with PVC coated Stainless steel wire with Stainless Steel Hook, made of HDPE	10 nos
Swimming Pace Clock	Having a dia of 30 inch with electric motor of 220 volts having one revolution in 60 seconds.	01 no
Swimming Flipper	Branded (Head Swimm)	04 pairs
Swimming Pool Stand	<i>Portable Type Life Guard Stand:</i> Non corrodible – Multi colour-complete fibre moulded base and body with stainless steel holders, Umbrella roof top of 4 feet dia. Life guard chair with stainless steel fasteners. In built fibre box, to keep all items, <i>Provision to hook:</i> Lifebuoys, shepherd rescue pole, Rescue tube, Mega first Aid Box.	02 nos
Water Polo Ball	Cosco International	30 nos
Water Polo Goal Post	Floating type base of Goal post is of Fibre Glass. Goal Post bar is made of Aluminium bar of size 75mm. Height of Goal Post on the water level is 90cm. Inside distance between two vertical bars of the Goal Post is 3 mtrs.	01 pair

Ray
16/7/12


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