



# Sidho-Kanho-Birsha University

Ranchi Road, P.O.- Sainik School  
District - Purulia, PIN – 723104, W.B.  
Phone : 03252- 202419 Website-[www.skbu.ac.in](http://www.skbu.ac.in)

Ref No: R/61/SKBU/17

Date: 11/01/2017

## **Tender notice for Sports Materials**

Sealed tender are invited from reputed vendor or suppliers to supply the following Sports Materials for NSS . Intending bidder may download the tender documents from the website [www.skbu.ac.in](http://www.skbu.ac.in). Tender documents to be submitted to **The Registrar, Sidho Kanho Birsha University, Ranchi Road, PO-Sainik School, PIN- 723104 Purulia, West Bengal** . Last date of submission **20/01/2017 up to 2:00 PM**.

Terms & Condition:-

1. SKB University reserves the right to reject any or all tenders without assigning any reason whatsoever.
2. No advance payment or payment against Performa invoice will be made. Payment will be made after receipt, inspection, and installation/testing.
3. All damaged or unapproved goods shall be returned at the bidder's risk and cost and the incidental expenditure thereupon shall be recovered from the concerned party.
4. On acceptance of tender, the date of delivery should be strictly adhered to otherwise, the SKB University reserves the right not to accept the delivery in full or in part. In case the order is not executed within the stipulated period, the SKB University will be at liberty to make purchases through other sources.
5. Payment of bill will be made through by crossed account payee Cheque or electronic payment (NEFT) only after delivery and successful installation of each of the items.
6. Delivery Schedule: The Company shall be able to deliver the required items within 15 days of the receipt of order. Delivery/Installation is to be done at Purulia, West Bengal.
7. Liquidated Damages : The Company shall be liable to indemnify the SKB University in all respects and meet and pay off the litigation expenses and all the liabilities including damages, sums etc. arising out of and as a consequence of the negligence, deficiencies, mistakes, lapses, delays etc. in the execution of the various jobs and the services provided.

8. Purchase Order: The purchase order for the quantity required time to time would be placed either in one lump sum or as per the requirement through repeat order subject to availability of fund of the required items. The quantity shown is tentative and may increase or decrease.

**Annexure**

Sl.	Materials/Goods	Tentative Quantity	Specification
1	NSS Track Suits	920	<b>Fabric cloth :</b> Jack bro <b>Pockets:</b> Two pockets for upper and two for lower <b>Weight per Track Suite-</b> 550 Gms to 600 gms <b>Size:</b> 36 to 42 No. <b>Colour Combination:</b> Navy Blue with Three white stripe in side <b>Printing :</b> Name and logo of SKB University on right side of frint of upper

Registrar