

## TENDER NOTICE

### **Subject: Invitation for Tender – Purchase of Sports Items**

Sealed tenders are invited from reputed suppliers/vendors for the **supply of sports items** for DAV ISPAT SCHOOLS of North Zone for the academic year [2025-26]. Interested and eligible vendors may submit their tenders as per the following terms and conditions.

### **List of Sports Items Required:**

S. No.	Items	Qty.
1	Weight Machine Digital	4 Pcs.
2	Measuring Tape 100 Mtr.	2 Pcs.
3	Cricket Bat Dues Kashmir willow	2 Pcs.
4	Cricket Bat Dues English willow	2 Pcs.
5	Wicket Keeping Pad	1 pair
6	Helmet for Cricket	2 Pc.
7	Batting Pad	1 Pair
8	Thigh pad combo	2 Set
9	Batting Gloves Leather	2 Pair
10	Keeping Gloves	2 Pair
11	Shuttle cock feather lining	5 Box
12	Running Spikes	10 Pair
13	First aid box	4 Box
14	Kabaddi Jersey Set	40 Set
15	T-Shirt with school name a	40 Pcs.
16	Synthetic Ball	12 Pcs.

### **Terms and Conditions:**

1. **Eligibility:** The bidder must be a registered firm/supplier dealing in sports items with at least 5 years of experience.
2. **Tender Submission Deadline:** The last date to submit the sealed tender is **10/7/2025** before **2 PM**.
3. **Quotation Format:** Rates must be quoted item-wise including GST, transportation, and other applicable charges. The rates should be valid for a period of **3 months** from the date of opening.
4. **Envelope Marking:** The envelope must be sealed and super-scribed with "Tender for Supply of Sports Items – [Year]".
5. **Submission Address:** The tenders should be submitted at the school/office reception: [DAV IPS Sector 9E, Bokaro Steel City]
6. **Opening of Tenders:** Tenders will be opened on **11/7/2025** at **10 a.m.** in the presence of the tender committee and the participating vendors, if present.

7. **Delivery Timeline:** The selected vendor must deliver the approved items within **07 working days** from the date of the Purchase Order.
8. **Quality Assurance:** Items supplied must be of good quality and as per brand/standard approved. Substandard items will be rejected, and the vendor will be responsible for replacement at their own cost.
9. **Payment Terms:** Payment will be made within **15 days** after the complete delivery and verification of items.
10. **Right to Accept/Reject:** The management reserves the right to accept or reject any or all tenders without assigning any reason.
11. **Disputes:** Any disputes arising out of this tender will be subject to Bokaro jurisdiction only.

### **Contact for Clarification:**

For any queries, please contact:

(Dr. Sunil Kumar)  
Principal