

College of IT & Management Education

BHUBANESWAR

No. 649/2025

Date: 12.08.2025

Call for quotation for supply of Students Uniform and Blazer with Tie & Tie Pin

To,

M/s _____

Sub: Invitation for quotation dfor supply of "Uniforms and Blazer with Tie & Tie Pin for MBA & MCA Students; reg

Dear Sir / Madam,

1) You are invited to submit your most competitive price along with sample piece of the cloth for the supply of the following items.

(i) Uniform cloth materials (Pant & Shirt) for fresh MBA and MCA students who got admitted to 1st Semester for the academic session 2025-26.

(a) Total No of Students: 210

(b) Cloth Material for Blazer & Pant- (4.2 meters x 210 students)= 882 meters

(c) Cloth material for Shirt (for 2 Shirts)- (1.8 meters x 210) = 378 x 2 = Total 756 meters

(d) Tie with tie pin= Total 210 Nos

2) Bid Price:

- The quotation shall be for the full quantity as described above. Corrections, if any should be made by striking off and rewrite with new figure duly attested with date.
- All taxes if any payable by the bidder shall be included in the total price of the tender amount.
- The rates quotaed by the bidder shall be fixed for the item and escalation clause not allowed.
- The prices should be quoted in Indian Rupees only.

3) Each Bidder shall submit only one quotation

4) Validity of Quotation: The validity of the quotation should be mentioned in the tender which is not less than 60 days.

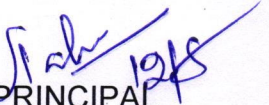
5) No advance payment



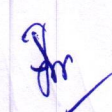

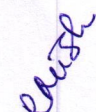
6) Evaluation of Quotations: The purchaser will evaluate and compare the quotations determine to be substantially responsive I.e. which are (a) properly signed, (b) confirm to the terms and conditions, and (c) specifications, and (d) quality.

[Handwritten signatures]

[Handwritten signature]

- 7) Award of Contract: The purchase order will be placed to the supplier whose quotation has been determined to be substantially responsive, who has offered the lowest evaluated Quotation price with defined specifications with branded fabric.
- 8) Notwithstanding the above, the purchaser reserves the right to accept or reject any of the quotations / to cancel the bidding process / reject all quotations without assigning any reasons at any time prior to the award of the purchase / supply order.
- 9) Payment shall be made after delivery and the material found satisfactory as per our descriptions.
- 10) You can download the tender form from the website (www.cime.ac.in) and should be accompanied with a DD of Rs. 500/- as tender document fees/ DD should be in favour of Principal, CIME, and payable at Bhubaneswar.
- 11) You are requested to provide your offer in sealed cover latest by 05.PM on 19.08.2025
- 12) Quotations will be opened on 20.08.2025 at 4.00 PM in the Principal's chamber.
- 13) The sealed envelope shall be addressed to the purchase at the following address: The Principal, CIME, Bhubaneswar-10
- 14) The Bidder shall provide the copy of the following
 - i. Vender list of the previous supply & at least two performance certificates from the Venders.
 - ii. The Bidder shall provide a copy of the delaership certificate from the manufacturer from which the material to be purchased.
- 15) We look forward for receiving your quotations.


PRINCIPAL

Formate for rate quoting

A. Uniform Cloth Materials including Stiching charges:

Sl	Description / Particulars	Specification	Fabric Manufacturer	Rate per meter Rs	Rate per Set	Total
1	Cloth Material :for Trouser & Blazer	Color:Navy Blue Quality: P/C Polyster: 65% Merino Wool: 35				
2	Shirt (80 Nos)	Color: Sky Blue Stripes Quality: P/C Polyster: 60% Cotton: 40%				
3	Shirt (130 Nos)	Color: Lite Purple Sripe Quality: P/C Polyster: 60% Cotton: 40%				
4	Stiching Charges per set (One Blazer with Tie & Tie Pin, Two Sets of Trouser & Shirts)		NA	NA		
5	Taxes; if any					

Note:

1. The bidder shall quotate the rates separately for cloth with stuiching charges for Blazer sets
2. The selected lowest quotaed supplier should supply the Trouser, Shirt, Blazer, with Tie & Tie Pin.
3. Delivery period shall not more than four weeks from the date of issue of purchase order.

Sahar
PRINCIPAL

Signature of Authorized Bidder with seal

Date:

Rajesh *Anu* *Sh* *Chet.*