To

Sir,

Sub: TNPESU — Purchase of Equipment for weight Lifting — Quotations requested - Reg.

****

I am by direction to inform that this University is proposed to purchase the following weight Lifting Equipment to this University. The details of the specification and quantity are given below.

<table>
<thead>
<tr>
<th>S.NO</th>
<th>EQUIPMENT'S</th>
<th>SPECIFICATION</th>
<th>BRAND</th>
<th>QTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PRO SERIES COMPETITION BARBALL SETS</td>
<td>MEN'S OLYMPIC SETS 190Kg N1134 PRCA</td>
<td>NELCO</td>
<td>3</td>
</tr>
<tr>
<td>2</td>
<td>PRO SERIES COMPETITION BARBALL SETS</td>
<td>WOMEN'S OLYMPIC SETS 185 Kg N 1134 WNA</td>
<td>NELCO</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>COMPETITION WEIGHT LIFTING PLATFORM</td>
<td>COMPETITION WEIGHT LIFTING PLATFORM 4X4XX100MM N2006WLPC</td>
<td>NELCO</td>
<td>1</td>
</tr>
<tr>
<td>4</td>
<td>OLYMPIC COMPETITION MEN WEIGHT LIFTING BAR-IWLF APPROVED</td>
<td>WEIGHT LIFTING BAR-IWLF APPROVED N1134PC</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>5</td>
<td>OLYMPIC COMPETITION WOMEN WEIGHT LIFTING BAR-IWLF APPROVED</td>
<td>WEIGHT LIFTING BAR-IWLF APPROVED N1134ECW</td>
<td></td>
<td>2</td>
</tr>
<tr>
<td>6</td>
<td>TRAINING WEIGHT LIFTING PLATFORM</td>
<td>TRAINING WEIGHT LIFTING PLATFORM 4X4XX25MM N2006WLR</td>
<td>NELCO</td>
<td>1</td>
</tr>
<tr>
<td>7</td>
<td>SPARE COMPETITION METAL PLATES</td>
<td>SPARE COMPETITION METAL PLATES 500GMS to 5 Kg N1134FIR, N1134ORI, N1134KRI, N1134HRI, N1134IR, N1134JRI</td>
<td>NELCO</td>
<td>3</td>
</tr>
<tr>
<td>8</td>
<td>SQUAT STAND PRO</td>
<td>SQUAT STAND PRO N 1134 OSS</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>9</td>
<td>OLYMPIC BENCH</td>
<td>OLYMPIC FLAT BENCH N8000FB</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

In this regard, I am by direction to request you to give the quotation for the supply of above equipment for Weight Lifting and the same to be sent to this University on or
before 05.12.2020 by 3.00 p.m. in a sealed cover marked in the envelope as “Quotation for Equipment for Weight Lifting (RUSA)” to this University.

Thanking you,

Terms & Conditions:

1. The equipment should be delivered within 10 days from the date of issue of Purchase Order. The purchase order will be cancelled if the items are not supplied/installed within the stipulated days or if not valid justification / reasons furnished by your end.
2. Rates include GST. No payment will be made for other charges.
3. The Unit should be manufactured as per the ISI standard and material used should be of ISI grade.
4. If any defect found after purchase/installation, the same should be rectified at your cost and no extra payment will be made on the account.
5. Invoice signed by you and with your seal should be enclosed along with the invoice bill.
6. The bill should be submitted in triplicate to this office addressed to the undersigned.
7. The unit should be manufactured and supplied as per the specification specified in the quotation.
8. Payment will be made only completion of delivery and installation of the whole unit against the order placed.
9. Warranty should be follow as per your terms and conditions.
10. Terms and condition as per quotation notification will be applied.
11. The sealed quotation to be addressed as follow:
   The Registrar,
   Tamil Nadu Physical Education and Sports University,
   Melaikottaiyur Post,
   Chennai – 127

Yours faithfully,

Registrar i/c.