



॥ अंतरी पठ्यु जानय्यत ॥

उत्तर महाराष्ट्र विद्यापीठ, जळगाव

पत्रपेटी क्र. ८० उमविनगर, जळगाव, ☎: ०२५७-२२५७४१२/४१३

विद्यापीठ क्रीडा साहित्य पुरविणेसाठी ई-निविदा सूचना

उत्तर महाराष्ट्र विद्यापीठ, जळगाव करीता क्रीडा साहित्य पुरविण्यासाठी उत्पादक, अधिकृत डिलर व नामांकित पुरवठादाराकडून सिलबंद निविदा मागविण्यात येत आहेत. त्यासाठीची कोरी निविदा अटी व शर्तीसह विद्यापीठाच्या संकेतस्थळावर www.nmu.ac.in तसेच शासनाच्या <https://mahatenders.gov.in> वर उपलब्ध करून दिलेली आहे. भरलेल्या निविदा सादर करण्याची अंतिम दि.११/८/२०१७ रोजी दु. ३.०० वाजेपर्यंत आहे.

सादर निविदेमध्ये होणारे बदल, शुध्दीपत्रक, मुदतवाढ किंवा जास्तीची माहिती वर्तमानपत्रात प्रसिध्द होणार नाही ती फक्त महाराष्ट्र शासनाच्या व विद्यापीठाच्या संकेत स्थळावरच उपलब्ध राहिल.

जा.क्र. : उमवि/१७/ई-निविदा/६९/२०१७

डॉ.बी.डी. कऱ्हाड

दि : २१/०७/ २०१७

वित्त व लेखा अधिकारी

॥ अंतरी पेटवू ज्ञानज्योत ॥



Grade-A(3.11)
NAAC ACCREDITED IIIrd cycle

NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

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**E-TENDER DOCUMENTS FOR SUPPLY AND
INSTALLATION OF
RIFLE, FENCING & GYMNASIUM EQUIPMENTS**

REF :- NMU/17/ET/SPORTS/ 69 /2017

FOR MORE DETAILS VISIT THE PORTAL OF

<https://mahatenders.gov.in> / www.nmu.ac.in

Total Pages 01 to 16

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E-TENDER FOR SUPPLY AND INSTALLATION OF RIFLE, FENCING & GYMNASIUM EQUIPMENTS

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Tender Schedule and Contact details

Sr. No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	22/07/2017 17.00 hrs.	----
02	Tender documents downloading	22/07/2017 17.00 hrs.	12/08/2017 17.00 hrs.
03	Online submission	22/07/2017 17.00 hrs.	12/08/2017 17.00 hrs.
04	Technical Bid opening	14/08/2017 17.00 P.m (if Possible)	----

Contact below if any query

<u>Sr.No.</u>	<u>Name of the Contract Person</u>	<u>Mobile No.</u>
01	Sumit Katkar. For any Information / difficulty Regarding online submission of tender	7745827385 7843024910
02	Technical Query : Shri : Dr.D.A..Patil, (Director of Sports)	9422776116
03	Tender Equiry (Finance Dept.) Shri P.S.Patil, Purchase Officer	0257-2257236

॥ अंतरी पेटवू ज्ञानज्योत ॥



Grade-A(3.11)
NAAC ACCREDITED IIIrd cycle

NORTH MAHARASHTRA UNIVERSITY, JALGAON

E-TENDER NOTICE FOR SUPPLY AND INSTALLATION OF RIFLE, FENCING & GYMNASIUM EQUIPMENTS

North Maharashtra University, Jalgaon invites tender for supply and installation of Kabaddi Mat & Sports Equipment from Manufacturer / Authorized Dealers / Distributors / Reputed Supplier to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit [https :\\mahatenders.gov.in](https://mahatenders.gov.in) and www.nmu.ac.in

The filled in tender must be submitted online on or before **12/08/2017 up to 17.00** hrs. Any corrigendum regarding or change in schedule, terms and conditions of the tender will be published only on above websites.

REF :- **NMU/17/ET/SPORTS/ 69 /2017**

Date : 22 /07 /2017

(Dr.B.D.Karhad)
Finance and Accounts Officer

- Copy to :
- 1) The public Relation Officer, This University-With a request to publish the said e-tender Notice in Dainik Loksatta & Dainik Samna
 - 2) The Systems Analysts : School of Computer Sciences
 - 3) Notice Board, Administrative Building, NMU, Jalgaon
 - 4) Notice Board, Finance Departments, NMU, Jalgaon

Instructions for filling of E-Tender

The Finance and Accounts Officers, North Maharashtra University, Jalgaon invites E-Tender for supply and installation of **RIFLE, FENCING & GYMNASIUM EQUIPMENTS** from Manufacturer/ Authorized Dealers / Distributors Reputed Suppliers. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer are required to be enrolled on portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering. The vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid (**BOQ Rate quoted inclusive of all taxes**)
2. Technical Bid : The technical bid shall contain the following documents. The Bidder must scan the documents and upload all these documents online with first page in technical bid Compulsorily. All the documents must be valid and self attested by bidder. Non-submission of following requested documents may lead to rejection of offers.

Sr.No.	Name of Document
I	Information of the bidder as per Annexure –A. (The same should be submitted on letter head of bidder)
II	Certificate of Regarding incorporation of company issued under the company act or by any other competent authority in case of proprietary / partnership firm etc.
III	Copy of Vat registration certificate
IV	Copy of CST Registration certificate
V	Copy of PAN card
VI	Copies of Income tax return filed during last three financial years.
VII	Copies of SSI / NSIC registration certificate. In case of Exemption in payment of Tender Fees/EMD is claimed. The related G.R./ circular must be uploaded
VIII	Proof of annual turnover for the last three financial year as per Annexure- B
IX	List of clients to whom the Sports equipment supplied mentioning the name, address, Landline. No. / Mobile No. of the clients with quantity and date of supply. Two / Three Copies of supply order should be uploaded.
X	Authorization letter from OEM in case of bidder is authorized Dealer/ Distributors of OEM. as per Annexure -C
XI	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure- D
XII	The comparative Chart of technical specifications of RIFLE, FENCING & GYMNASIUM in the format as per Annexure-E
XIII	Bidder's Declaration on letter head (as per annexure -F)
XIV	Receipts of payment Cost of tender and earnest money deposit paid through Internet Banking
XV	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last three financial years. (2013-14, 2014-15, 2015-16)
XVI	Technical Broucher / Catalogue of quoted model.
XVII	Certificate for after Sale Service and support of minimum 05 years
XVIII	Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender.

3. **Financial Bid** : The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online by vendor in the form of BOQ excel sheet given over www.mahatender.gov.in, the supplier shall fill up the column of rate per quantity offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The detail technical specifications of **RIFLE, FENCING & GYMNASIUM EQUIPMENTS** are provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. Bidder may be invited for discussion in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. University reserves the right for change in the number of items to be maintained in Schedule.
10. Rate to be quoted should be mentioned at item wise in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
11. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground what so ever it may be regarding this.
12. No Bid shall be accepted without payment by online earnest money deposit and cost of tender.
13. **The rate quoted in BOQ form should be inclusive of all taxes, duties, packing, freight, loading / unloading installation etc.**
14. The rate should be offered for only the item as mentioned in the Schedule.
15. The rates quoted for the quantity other than specification specified in the tender form shall not be considered for comparison of rate.
16. **Attach Technical detail of quoted model with catalogue.**
17. The University is not to bind to accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reason thereof.

Finance and Accounts officer

-: General Terms and Conditions of the tender :-

- 1) The online tender is called from Manufacturer/ Authorized Dealers / Distributor/Reputed Supplier to supply and installation of **RIFLE, FENCING & GYMNASIUM EQUIPMENTS**.
- 2) Bidder are compulsory required to submit all documents online as mentioned in Annexure-A. If bidder fails to do so the financial bid of such bidder may not be considered/opened.
- 3) **Earnest Money Cost & Deposit of Tender: -** Vendors are required to pay **Rs.3,600/- (Rs.Three Thousand Six Hundred only)** and **Rs.60,000/- (Rs.Sixty Thousand only)** towards Tender Fee and EMD respectively through Net banking .
- 4) **Security Deposit :-**The successful tenderer to whom the work/ supply / purchase order is given shall be required to deposit an amount equivalent to 5% of total value of work order (inclusive of all taxes, duties etc) as security deposit within 7 days from the date of work order. The security deposit will not carry any interest which shall be refunded after supply and successful completion of the work. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be issued the similar purchase order or the University with holds the total authority for the necessary action to be taken.

Cancellation of work/ supply / purchase Order: University reserves the right to cancel the work order in case tenderer fails to supply and installation of **Rifle, Fencing & Gymnasium Equipments** within the stipulated time given in the work order. The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above mentioned reason work order is canceled, earnest money and security deposit shall be forfeited and also the tender may be allotted to the next lowest tender or the *university* reserves the right to take any other appropriate decision including legal action against the bidder to whom work order was given.
- 5) The Bid E.M.D. will be forfeited :-
 - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
 - b) In case of successful bidder, if the bidder
 - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
 - ii) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the client.
 - iii) Fails or refuses to honor his own quoted price for the product offer.
- 6) The successful bidder is required to execute an agreement on Rs.100/- stamp paper for supply, installation and commissioning of the items as per the tender and cost of work order. The agreement should be registered with notary. The same should be submitted along with security deposit.
- 7) Conditional tender shall not be accepted.
- 8) F.O.R : -The rates quoted should be F.O. R the University Campus. The rate quoted by the bidder should inclusive of all the taxes, duties freight, forwarding, Insurance, Installation etc.
- 9) **Payment** : 100% payment shall ordinarily be made within 30 days after satisfactory Supply and installation and report to this effect received from technical authority appointed by the University or concerned H.O.D. The payment will be made through RTGS only .
- 10) **Performance Bank Guarantee:** The Successful bidder will have to submit the performance Bank guarantee along with invoice equivalent to 5% of total value of invoice towards performance bank guarantee for the period of 60 days beyond warranty period.

- 11) **Delivery Period:** - The work **Supply and installation of equipment** should be completed within 2 to 3 weeks from the date of receipt of purchase order. If the bidder fails to complete the Installation within the period. The University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 5%.
- 12) Assignment / subcontracting / sublet : The tender shall not assign the order received any rights under this tender or to become due hereunder, neither delegated nor subcontracted sublet any obligations or work hereunder without the prior written consent of the University.
- 13) North Maharashtra University, Jalgaon is not bound to accept the lowest tender and reserves the right to accept any tender or to reject any or all tenders without assigning any reasons whatsoever.
- 14) Tenderer must submit cost of tender documents and EMD only through '**INTERNET BANKING**'
- 15) **Warranty:-** The bidder should clearly mention the period of standard warranty of Sports equipment
- 16) **Safety & Security:** - Safety & Security of all the equipment material shall be responsibility of the vendor till the installation of equipment as per purchase order.
- 17) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 18) Tender offer must be valid for a period of minimum 120 days from the date of opening of commercial / Financial bid. Any offer failing short of the validity period is liable for rejection.
- 19) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 20) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 21) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 22) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.

Finance and Accounts Officer

Detail Specifications of Rifle, Fencing & Gymnasium Equipments

Sr. No.	Equipment	Quantity	Technical Specification Complied Yes/No.
1	Rifle		Approved by Rifle & Pistol federation of India & Approved by Sports Authority of India (SAI)
	1. Indian Rifle NX 100	06	
	2. Imported Rifle,	02	
	3. Imported Pistol	02	
	4. Jacket	05	
	5. Trouser	05	
	6. Gloves	05	
	7. Shoes	05	
	8. Rifle Stand	02	
	9. Blinder Head mounted	10	
	10. Blinder Rifle mount	10	
	11. Knelling Roll	10	
	12. Compressor Air Cylinder	02	
	13. Indian Pellets	50	
	14. Imported Pellets (Imported Rifle SAI Approved)	50	
	15. Electornic Target System	03	
2	Fencing :		Approved by Fencing federation of India & Approved by Sports Authority of India (SAI)
	1. Electronic Foil Complete	02 Set.	
	2. Electric Epee Complete	02 Set.	
	3. Electric Sabre S 2000 Complete	02 Set.	
	4. Electric Foil Blade Complete	02 Set.	
	5. Electric Epee Blade Complete	02 Set.	
	6. Electric Sabre Blade Complete	02 Set.	
	7. Foil/E/S Body Wire Colored/Trans	06 Set	
	8. Foil/Sabre/Mask wire (Spiral/Strt)	04 Set	
	9. Epee Mask 350 N	02 Set.	
	10. Foil Mask 350 N	02 Set.	
	11. Sabre Mask 350 N	02 Set.	
	12. Electric Jacket Foil	02 Set.	
	13. Electric Jacket Epee	02 Set.	
	14. Electric Jacket Sabre	02 Set.	
	15. Weapon Gloves	03 Set.	
	16. Full Chest Protector Plastic M/W	03 Set.	
	17. Kit Bag with Wheel (All Star Ulhaman)	01 Set	

Gymnasium Equipments

Sr. No.	Equipment	Qty	Specification
01	Abdominal Bench	01	Olympic flat bench fit fighter series length 1740mm, width-1700, height-1250mm machine weight-95 kg
02	Smith Machine	01	Olympic decline bench fit fighter length 2100mm, width-1700, height-1250mm machine weight-110 kg
03	Incline Bench Press	01	Olympic decline bench fit fighter Series length -1960 mm, width-1700 mm, height-1400mm machine weight-110 kg
04	Leg Curl Machine	01	Seated leg Curl machine fit fighter series length-1700 mm, width-950 mm, height-1370 mm, machine weight-220 kg, weight stack (steel)-100 kg
05	Lat Pull down Machine	01	Lat pull down machine fit fighter series length-1850 mm, width-1100mm, height-2340 mm, machine weight-250 kg, weight stack (steel)-100 kg
06	Hammer Strenght Machine	01	Hamstring devoleper machine (Leg extension) fit fighter series length-1300 mm, width-1000mm, height-1370 mm, machine weight-230 kg, weight stack (steel)-100 kg
07	Bench Press	01	Pearl delt/Pec delt machine length-1250 mm, width-1000 mm, height-2100 mm, machine weight-260 kg, weight stack (steel)-100 kg
08	Hack Squat Machine	01	Hyper extension machine fit fighter series length-1270 mm, width-700 mm, height-960 mm, machine weight – 100 Kg
09	Pec Deck Machine	01	Seated leg press fit fighter series length-2020 mm, width-1060 mm, height-1610 mm, machine weight – 259 Kg, weight stack (steel)-100 kg
10	Power Rack (Squat Rack/Squat Station)	01	Seated calf machine fit fighter series length-1500 mm, width-700 mm, height-1000 mm, machine weight-75 Kg.
11	Hyper Extension Bench	01	Outer abductor fit fighter length-1550 mm, width-860 mm, height-1370 mm, machine weight-215 Kg. weight stack (steel)-100 kg
12	Leg Press Machine	01	Butterfly machine fit fighter series length-1240 mm, width-940 mm, height-2100 mm, machine weight-239 Kg. weight stack (steel)-100 kg
13	Pec Deck Machine	01	Squat rack fit fighter series length-1730 mm, width-1700 mm, height-1800 mm, machine weight-150 Kg.
14	Calf Machine	01	Olympic seated bench fit fighter series length-1540 mm, width-1800 mm, height-1800 mm, machine weight-130 Kg.
15	Leg Abduction/Abduction Machine	01	Chest press machine (bench press) fit fighter series length-1300 mm, width-1300 mm, height-1370 mm, machine weight-220 Kg. weight stack (steel)-100 kg

Note: 1) Make, Model No. & Warranty must be specified by the bidder in Annexure E

Date : / /2017
Place : Jalgaon

Signature & Seal of
the Tenderer

Information of the Bidder

Sr. No.	Particular	
1	Name of the Company/ Organization/firm	
2	Registered office Address, Telephone no., and E-mail ID	
3	Correspondence / Contact Address. Details of contact person name, designation, address, mobile no & e-mail ID.	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd) certified copy in respect of registration must be enclosed	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2013-14 2014-15 2015-16 (Certified copies of Annual Statement of Accounts i.e. Balance sheet & Profit Loss Account must be uploaded)	
7	Service Tax Registration No.	
8	CST / VAT/TIN Registration No..	
9	PAN Card No.	
10	Details of Bank – Name of Bank Account Type of Account Account Number IFSC Code MICR	
11	Capacity in which the bidder has signed the bid	

Signature & Seal of the Tenderer

Annexure –B

Certificate of Annual Turn Over

Sr. No.	Financial year	Annual turnover (In Lac)
1	2013-14	
2	2014-15	
3	2015-16	

Seal & Signature of the
Chartered Accountants

Seal & Signature of the
bidder authorized representative

Manufacturers Authorization Form

Ref.No./Outward No.

Date: / /2017

To,
The Finance & Accounts officers,
Post Box No.80,
Umavinagar, Jalgaon.

Subject :-Authorization letter for tender for supply and installation of
RIFLE, FENCING & GYMNASIUM EQUIPMENTS
Ref.No.. : **NMU/17/ET/ SPORTS / 69 /2017**

Dear Sir,

This is with reference to above subject of supply and installation of **Rifle, Fencing & Gymnasium Equipment** for your University. We would like to authorize M/s. -----
----- who is a business associate / partner of OEM/ authorized distributors
/authorized dealers in India to participate in the above tender and execute the same if
awarded.

We here by extended our full support as per terms and conditions of the tender and
the contract for the services offered against this invitation for tender offered by the
M/s. _____ We here by
commit to the tender terms and conditions and will not withdraw our commitment during
the process and or during the period of contract.

Thanking you,

Yours faithfully,

Name of the company and seal
Name, Signature and Designation
of the person

(The above authorization letter must be submitted on letter head of the company and to be
signed by only by authorized / competent authority and a separate letter were be
submitted be submitted for each equipment)

Annexure –D

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs.20/- non judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor /agent of M/S. _____ hereby declare that the firm/company namely M/s. ----- has not been blacklisted or debarred in the past by Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent of M/s. -----hereby declare that the Firm /company namely M/s.----- was blacklisted or debarred by Union / State Government or any Organization from taking part in tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name_____

Address _____

Attested:

(Public Notary / Executive Magistrate)

Annexure – E

**COMPARATIVE CHART OF TECHNICAL SPECIFICATIONS OF
RIFLE, FENCING & GYMNASIUM EQUIPMENTS**

Sr.No.	Specifications of tendered item As per tender	Specification of equipment offered by the bidder	Make, Model NO. & Warranty
01			
02			
03			
04			
05			

Note : - The above chart should be submitted on letter head of the bidder after filling blank Column of the above chart.

Date : / /2017

Signature and Seal of the bidder

Annexure-F

Bidder's Declaration

**E- TENDER DOCUMENT FOR SUPPLY AND INSTALLATION OF
RIFLE, FENCING & GYMNASIUM EQUIPMENTS**

Ref.No.. : **NMU/17/ET/SPORTS/ 69 /2017**

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same. I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature : -----

Name of signatory : -----

Seal of the bidder