



॥ अंतरी पेटवु ज्ञानज्योत ॥

North Maharashtra University, Jalgaon

**E-TENDER NOTICE FOR SUPPLY OF
SPORTS UNIFORMS AND EQUIPMENTS**

North Maharashtra University, Jalgaon invites tender for supply of **Sports Uniform and equipments** from Manufacturer/Distributors/Authorized Dealers and reputed supplier to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in.

The filled in tender must be submitted online on or before 14/07/2017. Up to 15.00 hrs. Any extension of tender, corrigendum or change in schedule will published only at above mentioned website.

Ref.: NMU/17/ET/SPORTS/63/2017

Dr. B. D. Karhad

Date : 23/06/2017

Finance and Accounts Officer

॥ अंतरी पेटवू ज्ञानज्योत ॥



Grade-A(3.11)
NAAC ACCREDITED IIIrd cycle

NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

Tel.No. (0257) 2257236, 237, 412, 413

Fax No. (0257) 2258406

**E- TENDER DOCUMENTS FOR
SUPPLY OF SPORTS UNIFORMS AND EQUIPMENTS
2017-2018**

REF :- NMU/17/ET/SPORTS/ 63 /2017

FOR MORE DETAILS VISIT THE PORTAL OF

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

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E-TENDER DOCUMENTS FOR
SUPPLY OF **SPORTS UNIFORMS AND EQUIPMENTS**
NORTH MAHARASHTRA UNIVERSITY, JALGAON

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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	24/06 /2017 17.30 hrs.	----
02	Tender documents downloading	24/06/2017 10.00 hrs.	14/07/2017 15.00 hrs.
03	Online submission	24/06/2017 10.00 hrs.	14/07/2017 15.00 hrs.
04	Technical Bid opening	17/07/2017 17.00 hrs.	----
05	Place of Opening of Tender document	Finance Dept. North Maharashtra University, Jalgaon	

Contact below if any query

- 1) **Sumit Katkar.** **7745827385**
For any Information / difficulty **7843024910**
Regarding online submission of tender

- 2) **General query** **:0257-2257236**
(Purchase Dept.)

- 3) **Dr. Dinesh Patil, Director of Sports,** **: 09422776116**
North Maharashtra University, Jalgaon **0257-2257412/413**

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The filled in tender must be submitted online on or before **14/07/2017 up to 15.00 hrs.** Any extension of tender, corrigendum or change in schedule will be published only at above mentioned website.

Ref. : **NMU/17/ET/Sports/ 63 /2017**

Date : **23/06/2017**

(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 -----
 - 2) The System Analysts, School of Computer Sciences, NMU, Jalgaon (to upload the tender document on university website)
 - 3) Notice Board, Administrative Building, NMU, Jalgaon
 - 4) Notice Board, Finance Departments, NMU, Jalgaon

Finance and Accounts Officer

Instructions for filling of E-Tender

The Finance and Accounts Officers, North Maharashtra University, Jalgaon invites E-Tender for supply of **SPORTS UNIFORMS AND EQUIPMENTS** from Manufacturer / Distributors/ Authorized Dealers and reputed supplier. 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)
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 <u>Annexure –A.</u> (The same should be submitted on letter head)
II	Certificate of Shop Act Registration.
III	Copy of Sales / Vat registration certificate
IV	Copy of PAN card
V	Copies of Income tax return filed during last three financial year.
VI	Copies of SSI / NSIC registration certificate if exemption is claimed from payment of earnest money deposit & Tender Fee.
VII	Proof of annual turnover for the last three financial years as per <u>Annexure- B</u>
VIII	List of clients to whom the tendered items supplied mentioning the name, address, Landline. No. / Mobile No. of the clients with quantity and date of supply. Copies of supply order should be uploaded.
IX	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per <u>Annexure- C</u>
X	Chart of Description and quantity of Sports Uniforms and Equipments Required. <u>Annexure- D</u>
XI	Bidder's Declaration on letter head as per <u>Annexure -E</u>
XII	Chart of description of uniforms and equipments as per <u>Annexure -F</u>
XIII	Receipts of payment of Cost of tender and earnest money deposit paid through Internet Banking
XIV	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last three financial years.
XV	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 unit offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The detail description of **sports uniforms and equipments** are provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. University has the right to split the purchase order to more than one vendor/firms quoting lowest tender amount. Although before this, supplier may be invited for negotiations 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 appropriate place 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 should be inclusive of all taxes, duties, packing, freight, Rubber Printing of University name, logo, number (front and back side). F.O.R delivery at NMU and respective Four zones (Host 4 Colleges)
14. The rate should be offered for only the item as mentioned in the Schedule.
15. The rates quoted for the items other than specifications specified in the tender form shall not be considered for comparison of rate.
16. 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 for supply of **sports uniforms and equipments** of reputed brands
- 2) **Earnest Money Deposit & Cost 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 .
- 3) **Security Deposit :** The successful bidder to whom the purchases order is given shall be required to deposit an amount equivalent to 5% of total value of purchase order (inclusive of all taxes, duties etc) as security deposit within 7 days from the date of purchase order. The security deposit will not carry any interest which shall be refunded after supply and successful installation of the system. 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.
- 4) **Cancellation of Purchase Order: University reserves the right to cancel the purchase order in case bidder fails to supply the ordered material "within the stipulated or extended time, 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 purchase 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 purchase 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 fails or refuses to honor his own quoted price for the product offer.
- 6) Conditional E-tender shall be rejected out rightly.
- 7) F.O.R : -The rates quoted should be F.O. R the University Campus inclusive of (Rubber Printing of University name logo, number front and back side. For delivery at NMU and respective Four zones (Host 4 Colleges)
- 8) **Payment :** 100% payment shall ordinarily be made within 30 days from the date of complete satisfactory supply as per purchase order.
- 9) **Delivery Period:** - All items as per purchased order must be supplied within 3 to 4 weeks from the date of receipt of purchase order. If the bidder fails to delivery goods/material within the period prescribed for delivery of 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%.
- 10) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 11) 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.

- 12) **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.
- 13) Only well-known / reputed brand of items should be quoted.
- 14) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 15) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 16) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.

Finance and Accounts Officer

Annexure –A**Information of the Bidder**

Sr. No.	Particular	
1	Name of the Company / 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)	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2013-14 2014-15 2015-16	
7	Sales / V.A.T. Registration No.	
8	PAN Card No.	
9	Details of Bank Accounts i) Account Name ii) Account Number iii) Type of Account iv) Name and Address of Bank v) IFSC Code vi) MICR Code	
10..	Capacity in which bid is signed by the bidder (Proprietor/Partner/Director etc.)	

Signature & Seal of the Tenderer

Certificate of Annual Turn Over

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

**Seal & Signature of the
Chartered Accountants**

**Seal & Signature of the
bidder authorized representative**

Annexure –C

**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 – D

CHART OF DESCRIPTION AND QUANTITY OF SPORTS UNIFORMS AND EQUIPMENTS REQUIRED

S.R	Uniform	Events	Qty	Cloth Description
1	Goal Keeper Kit	Handball (M/W) 2+2 + 16 Football (M/W) 2+ 2 + 08 Hockey (M/W) 2+2, + 08	44	Full Jersey & Half Pant A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
2	Half Jersey & Half Pant	Football (M/w)- 14 +14 + 56 Hockey (M/W) - 14+14 + 56 Volley Ball (M) - 12+12 + 48 Volley Ball (W) - 12+12 + 48 Basket Ball (W) - 12+12 + 48 Hand Ball (M/W) 10+10 + 80	484	Half Jersey & Half Pantü A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
3	Sando Set Acrelic	Basket Ball (M) - 12+12 + 48	72	Sando Baniyan & Half Pant Set Full Size A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
4	Sando Set Acrelic	Boxing (M) - 10	10	Sando Baniyan & Half Pant long Elastic A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
5	Cotton T-Shirts & Half Pant Set	Ball Badminton (M/W)- 10+10 + 80 Cross Country (W) - 06 + 24 Kho-Kho (W) 12+12 + 48 Badminton (M/W)- 7+4 +7 + 44 Kabaddi (W) - 12+12 + 48 Athletics 6 + 80 Tennis (M) - 04 + 16 Tennis (W) - 04 Chess (M/W) - 05+05 + 20 Malkhamb (M/W) 5+5+ 5+5 + 20 Table - Tennis (m/w) 5+5+5+5 + 40	576	Cotton T-Shirts & Half Pant Set (Full Cotton) A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)

S.R	Uniform	Events	Qty	Cloth Description
6	Sando Baniyan & Half Pant Set	Kho-Kho (M) -12+12+12 +48 Athletics (M) -12+10+10 +80 Cross Country(M) -09+9 +36 Best Physique (M) - 08 +32	290	Sando Baniyan & Half Pant Set A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
7	Full Jercy & Full Pant white Set	Cricket (M/W)- 16+16+16+128	176	Full Jercy & Full Pant white Set Cotton A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
8	T-Shirt & Full Lower	Softball (M/W) -30, Baseball(M/W) – 30 Rifle Pistol Shooting (M/W)-8+8 Archery (M) – 06+06	88	Acrylic T-Shirt & Full lower with Zip (Acrylic) T Shirt - A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print) <u>Full Lower –</u> Superpolly 280-320 GSM
9	Round Neck Baniyan & Half Pant set	Kabaddi (M)- 12+12+12+ 48	84	Round Neck Baniyan & Half Pant set (Cotton) Heavy Material Superpolly 280-320 GSM
10	Judo Dress Full Cotton with Belt	Judo (M/W) – 5+5	16	Full Cotton with Belt Heavy Material (As per Sample)
11	Taekwondo Dress	Taekwondo – 6+6+6+6	24	Taekwondo Uniform Full Cotton with Cotton Belt
12	Costume	Wrestling Free Style (M) – 08 Greco Roman Style (M) - 08 Weight Lifting (m) -08 Power Lifting (m) - 08	32	Costume Two in one Receivable Dark Blue & Red Full Acrylic Heavy Duty
13	Costume + T-Shirt Set	Wrestling (W) – 06 Weight Lifting (m) -04 Power Lifting (m) - 04	14	Costume Acrylic T-Shirt for Ladies A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)

				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
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S.R	Uniform	Events	Qty	Cloth Description
14	Track-Suit	Player Tracksuit – 400+120 Team Manager & Coach -50	570	A – SUBLIMATION Front Side full 100% Cloth Material – Superpolly 280-320 GSM (Logo Front Side, University Name Back Side, With Rubber Print)
				B- Without SUBLIMATION Front Side full 100% Cloth Material – Superpolly 280-320 GSM (Logo Front Side, University Name Back Side, With Rubber Print)
15	Socks (Stoking)	Football (m/w) - 32	32	For football & Hockey Player
16	Swimming Costume	Swimming (m)- 06+3	09	Gents Swimming Shot Pant & Sando Baniyan Acrylic Quality A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
		Swimming (w)- 03	03	Ladies Swimming Costume Best Quality Acrylic
17	Yoga Dress	Yoga (M/W) – 6+6 +6+6	24	Skin Touch flexible Best Quality Acrylic Material A- Nirmal Net 170-190 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
				B - Honeycom-180-200 GSM (University Name & No. Back Side University Logo Front Side with Rubber Print)
18	Cap	Soft ball (M/W) 15+15 Baseball (M/W) 15+15	60	Fully Cotton

Date : 23/06/2017

Name, Signature and
Seal of the bidder

SPORTS EQUIPMENTS 2016-17

Sr. No.	Name and Material Description		Qty
	Game	Sport Equipment	
1	Volleyball	Ball	11
2	Basketball	Ball	11
3	Hockey	Ball	06
4	Football	Ball	06
5	Badminton Shuttle Box	Shuttle Box	16 Box
6	Badminton Net	Approved by Badminton Federation of India	05
7	Volley Ball Net	Approved by Volleyball Federation of India Net all Border White and Thick and inside black net	02
8	Kabaddi / Kho-Kho	Nicap	12
		Anklet	12

Date :23 /06/2017

**Name, Signature and
Seal of the bidder**

Annexure-E

Bidder's Declaration

E-TENDER DOCUMENT FOR **SPORTS UNIFORMS AND EQUIPMENTS**

Ref.No. : **NMU/17/ET/ Sports/ 63/2017**

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

Annexure-F

CHART OF DESCRIPTION OF SPORTS UNIFORMS AND EQUIPMENTS

Sr.No.	Name and Description of Tender items	Unit	Make and other Description

Note – The above chart should be submitted on letter head of the bidder.

Date : 23 /06/2017

**Name, Signature and
Seal of the bidder**