



Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)
(A Central University)

Website: www.ggu.ac.in, Phone: 07752- 260381 FAX: 07752-260154, 260148

Tender Ref No.: 84 /Sports Kit/Phy. Edu./Store/GGV/2023

Dated: 13/01/2023

OPEN TENDER ENQUIRY

**Subject:-For Purchase & Supply of Sports Material/Kit in Physical Education Department for
Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)**

Sealed quotations are invited from the Firms dealing with Sports work having at least three year of experience of suppling sports material/kit. The competitive rates for the Sports material/kit detailed ahead in Schedule-I, are to be quoted Bidder must carefully peruse the general terms and conditions of the tender published on the CPP portal www.epublish.gov.in and university website www.ggu.ac.in.

Mode of Submission will be Offline under **Two Bid System** as under:

- A. **Technical Bid**-(Signed copy of this tender document, All documents in support of the information furnished , filled in formats as per the tender, Application fee of Rs 500/- (in form of DD, non-refundable) and EMD of Rs 10,000/- (in form of FD/TDR, refundable after execution of the work)
- B. **Financial Bid** -Only Price in the format as per Annexure-II

The sealed offers/tender as per the desired specifications and offer price (in two separate sealed envelopes put in an outer cover envelope) addressed to “Joint Registrar (Store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009”, must reach on or before **09/02/2023 up to 04.00 PM**, only through speed /registered post/courier. The tender will be opened on 10/02/2023 at **04.00 PM**. GGV reserves all the right to accept/reject any or all tender and to award any part of the work or no work, without assigning any reason in favour of the University.

Registrar (Acting)



Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)
(A Central University)

Website: www.ggu.ac.in, Phone: 07752- 260381 FAX: 07752-260154, 260148

Tender Ref No.: 84/Sports Kit/Phy. Edu./Store/GGV/2023

Dated: 13/01/2023

OPEN TENDER ENQUIRY (OTE)

We intend to purchase sports material/kit for Department of Physical Educational Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) through Open Tender Inquiry and invites tenders from the having at least three years of experience and supplying sports material/kit, in accordance with the terms and conditions details in the bid documents. If you are interested, kindly send your offer for the supply with complete terms within the time mentioned as under-

Salient Date

Event	Dates	Time
Last date for submission of sealed tender	09/02/2023	up to 04.00 PM
Tender Opening	10/02/2023	at 04.00 PM

Please send your sealed bid only by Registered/Speed Post/Courier service to the following address.

Joint Registrar (Store)

Guru Ghasidas Vishwavidyalaya, Koni,
 Bilaspur (C.G.)- 4950019

Signature and Seal of Bidder

GENERAL TERMS & CONDITIONS OF THE SUPPLY

1. The sealed quotation superscripted on the envelope as "**Quotation for Purchase of Sports Material/Kit for GGV**" should reach to the Store Section of GGV on or before 09/02/2023 at 4 PM.
2. **Price/rate:** The Vendor are required to quote the rate against the items mentioned in the table under the financial bid (Annexure-II) along with the GST etc., levied on the product.
3. **FOR GGV:** The rate should be quoted on "FOR University campus, Koni, Bilaspur" basis. For the packing/ forwarding, unloading, transit insurance of the items to be supplied no charges will be paid extra in any manner to the bidder by the University. All such charges are to be borne by the supplier/bidder only.
4. The Bidders are required to put the seal and signature of the firm in each and every page of this OTE document and submit along with the Technical bid.
5. The bidders must not alter /add/delete any alphabet/word/sentence mentioned in this document, otherwise the same will be treated as tampering of the document and the bid may be rejected/cancelled at any stage of bidding/ supply.
6. University has all the rights reserved to alter the quantity mentioned in this OTE as per the requirement of the University. The quantity may increase or decrease and also the items may be added or deleted for which the rates shall be governed by the rate quoted in the financial bid by the bidder, subject to the justification of rates.
7. **Validity of the offered Rate:** The quoted rate should be valid for a minimum period of 01 year from the date of opening of the financial bid of the tender.
8. **Delivery period:** The purchase orders will have to be honored and executed within 30 days from the issue of the purchase Order by GGV. In case of any delay in supply from the duration specified in purchase order, approval for extension for same has to be taken from Consent authorities of the University Seven (07) days prior from last date of execution of work specified in purchase order otherwise fine may be imposed as per clause 16 of this OTE Document.
9. The final purchase as per the specifications and quantity shall be carried out by the bidder only after the final proof check by the Physical Education Department. The supply work has to be completed and delivered to GGV within 7 days from the final consent sent by Joint Registrar Store through e-mail as final purchase order.
10. The Bidders/firms should compulsorily have shop/outlet in Bilaspur (C.G.) so that students can change their sports kits according to their body size, printing on kits can be done immediately as many all tournaments are preponed or postponed on last moment.

Signature and Seal of Bidder

11. The Bidders/firms are requested to offer their products range with company price list, duly authenticated by respective manufacturer.
- 12. Mode of Submission: Offline under Two Bid System;**
- A. **Technical Bid**-(Signed copy of this tender document, All documents in support of the information furnished, filled in formats as per the tender, Application fee of Rs 500/- (in form of DD, non-refundable) and EMD of Rs 10,000 (in form of FD/TDR, refundable after execution of the work).
- B. **Financial Bid** -Only Price in the format as per Annexure-II.
13. The tender document can be downloaded from the websites www.ggu.ac.in or www.epublish.gov.in “Corrigendum, if any, would appear only on the above web sites and not be published anywhere else”.
14. **Liquidated Damages (LD):** Any delay in supplying the ordered material/kit from the stipulated date of delivery as mentioned in work order will attract LD, which will be applicable at the rate of 0.5% per week and limited to 10% maximum. The authority reserves the right to cancel the work order when LD accumulates to 10%.
15. **Payment:** Bidder should not ask for advance or part payment prior to supply. However, payment to the firm shall be made, on actual basis from time to time as and when the actual supply is made in good condition, to the satisfaction of the user at GGV.
16. **GST etc.,** GST & Other charges must be clearly mentioned along with the quoted offer, whether to be paid extra or not. GGV shall pay the same as per prevailing government rules, if mentioned in the price bid. No taxes shall be paid if not mentioned in the bid and any correspondence in this regard shall be not entertained after the price bids are opened.
17. **Unsealed quotations:** Bids must be sealed properly. Unsealed envelopes/ offers are liable to be rejected by GGV.
18. **Offer after due date:** GGV shall not be responsible for late postal delivery and any offer received after the due date shall be summarily rejected by GGV. Your Sealed offer must reach on or before the scheduled due date only by the speed/registered/ courier post.
19. The award of the contract will be decided on the basis of evaluation of rates, experiences & past performance. The decision of the University in this regard shall be final and binding on the bidders.
20. The selection of Bidders/firms will be on L1 basis for relevant item in Annexure II.
The bidder who so ever quotes the total least amount in the row specified in Annexure II will be awarded the relevant work of supply.
21. The items, so supplied will have to be of high quality and grade and in the inspection/test if these items are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period. Delayed supply /non-compliance of complete order may also lead to cancellation of

supply order.

22. GGV has all the rights reserved to accept reject any/all the bids and not to award any/all the work of Supply, without assigning any reason(s) thereof in favour of the University.

23. If at any stage it is found that the bidder has done it otherwise and not followed the university condition then the GGV has all the rights reserved to take appropriate action against the bidder/ firm.

24. **Arbitration:** Any dispute arising out of this agreement shall be settled through mutual discussion and consultations among the parties. In case the parties would not come under fruitful conclusion on the disputes, the matter shall be referred to the Sole Arbitrator by either party. The Sole Arbitrator shall be the representative nominated by the Vice Chancellor of Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.). The decision of the sole arbitrator shall be final and binding upon the parties to the disputes.

25. In case of any ambiguity /anything not contained in this document, GGV reserves the right to take discretionary decision without assigning any reason thereof and it will be binding on concerned/all bidders. The University also reserves the right to cancel/reject any bid due to any reason including human error in calculation incurred during process. The GGV shall be free to cancel the whole or part of tender without assigning any reason.

26. **Court Jurisdiction:** The University shall not be bound to give justification for any aspect of the selection process and the decision of the university shall be final and binding on all without any right of appeal. Further, in case of any dispute, any suite or legal proceedings against the university, the jurisdiction shall be restricted to the courts at Bilaspur, Chhattisgarh.

Dated:.....

Signature of Tenderer.....
Name.....
Designation.....
Firm' seal.....

Schedule 1: Specifications**1. List of Sports Material/Kit**

<i>Sl. No.</i>	<i>Description's</i>	<i>Qty.</i>
01.	Soprts Kit :- Track suit – (Shiv Naresh) Super poly with logo & name. T-Shirt & Shorts - (Shiv Naresh) Dot nit printed Shoes – (Victa) multipurpose	200

Dated:.....

Signature of Tenderer.....

Name.....

Designation.....

Firm' seal.....

Annexure I**TECHNICAL INFORMATION OF THE TENDERER**

S.No	Desired Details <i>Attach duly signed documents in support (as applicable)</i>	Furnish Details	Page No.in Tender Document
1.	Name of the Firm		
2.	Registered Office address Telephone No- Mobile No- E-mail id		
3.	Address for Correspondence		
4.	Details of Contact person (Name, designation, address etc.) Telephone No/Mobile No Mobile No- E-mail		
5.	Bank Account Number IFSC Code Bank Name		
6.	Proof of having at least three years of experience of suppling sports material/kit.		
6	CA Certified copy of the Income tax return for last three financial year.		
7	GST, PAN etc.,		
8	Whether the firm has been blacklisted, debarred from any organization or any case for faulty supply has been registered against the firm (Kindly give an undertaking as above)		

Dated:.....

Signature of Tenderer.....

Name.....

Designation.....

Firm' seal.....

Signature & Seal Of Bidder

FINANCIAL BID Annexure II

To,
The Registrar,
Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)

Sir,

I hereby submit my lowest rate for the sports material/kit detailed in the tender documents. I have read all the terms & conditions of the OTE and are clear/ acceptable to me.

<i>Sl. No.</i>	<i>Description's</i>	<i>Qty.</i>	<i>Rate</i>	<i>GST</i>
01.	Soprts Kit :- Track suit – (Shiv Naresh) Super poly with logo & name. T-Shirt & Shorts - (Shiv Naresh) Dot nit printed Shoes – (Victa) multipurpose	200		

<p>*NOTE:</p> <p>i. Please quote rates as per detail specifications given in schedule-I of this tender, in the financial bid format as given above</p> <p>ii. Quoted rates should be inclusive of all as detailed in the terms and conditions of this tender.</p> <p>iii. The Cost of the Printing should be inclusive of all taxes and statutory levies. Labour installation charges, packing, forwarding, transit insurance, loading/unloading, freight etc. However, the details of the rates included are to be submitted in a separate sheet for purpose of clarification (if required).</p> <p>iv. Bidder has to quote the RATES and GST in the table above.</p> <p>v. The bidder who so ever quotes the total least amount in each column will be awarded the relevant work of printing.</p> <p>vi. The bidder need not quote the rate in the cell where Nil is mentioned</p> <p>vii. Rates in the remaining empty cells must be compulsorily entered by the bidder otherwise the bid may be rejected.</p>	<p>Signature of Bidder with Date:.....</p> <p>Name.....</p> <p>Designation.....</p> <p>Firm's Seal.....</p>
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Signature & Seal Of Bidder