



GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY
SECTOR 16C, DWARKA, NEW DELHI – 110078

Phone No. 011-25302149

011-25302150

Dated: 27.09.2018

Tender No.:- 09/PUR/GGSIPU/2018-19

E-Tender (NIQ)

Sealed item rate quotation is invited on behalf of Registrar, Guru Gobind Singh Indraprastha University, Sector 16 C, Dwarka, New Delhi **from eligible manufacturers/distributors/authorized dealers for Supply of sports equipments/items** as per details given below:-

1.	Name of work	Supply of sports equipments/items at Guru Gobind Singh Indraprastha University, Sector 16 C, Dwarka, New Delhi – 110078
2.	The EMD alongwith covering letter must be submitted as per the last date, time and venue for submission (No other documents need to be submitted in hard copy). The last date and time of uploading technical and financial bid on e-procurement website.	04.10.2018 Upto 01.00 p.m. in the office of Dy. Registrar (Purchase), Ground Floor, Library Block, GGSIPU, Sector 16 C, Dwarka, New Delhi – 110078
3.	Date and time for opening of Technical bid	04.10.2018 at 02.30 p.m.
4.	EMD	Rs.30,000/- (Rupees Thirty Thousand Only) in favour of Registrar, GGSIP University payable at Delhi in form of FDR only with validity of 90 days.
5.	Cost of Works	Rs.9 Lacs (approximate)
6.	The bids shall be submitted in two stages viz.(i) <i>Technical bid</i> (ii) <i>Financial bid</i> . Detailed specification of the item(s) to be supplied is placed at Annexure-I . The Technical & Financial bid should be uploaded on e-procurement website i.e. www.govtprocurement.delhi.gov.in (No documents need to be submitted in hard copy other than EMD).	
7.	Financial bid shall be opened after evaluation of technical bid and the date & time will be notified, thereafter on e-tender website www.govtprocurement.delhi.gov.in	

Eligibility:-

Only EMD alongwith covering letter must be submitted in hard copy as per the date and time mentioned above (No other documents need to be submitted in hard copy).

1. Undertaking by the agency in its Letterhead that:-
 - a. that it has not been barred or blacklisted by any of the Central/State Government/Departments/Organizations/Central or State PSU.
 - b. that it will ensure fair trade practice.
 - c. that the proprietor/partners of the agency do not have any relative employed with GGSIP University.
2. Should have valid registration with GST Registration Number and Income Tax Registration (PAN No.)
3. Should have minimum average annual financial turn over of Rs.10 Lakh during the financial year 2014-15, 2015-16 & 2016-17 duly certified by **Chartered Accountant and a copy of Balance Sheet to be enclosed.**
4. Vender/bidder should have experience of at least three year for selling of the above mentioned items. Minimum one purchase order with minimum value of Rs.5 lacs in the last three financial years.
5. The bidders will have to submit their samples for each item mentioned at Annexure-I in the Purchase Branch of the University alongwith EMD. The Financial bids of only those bidders whose samples are found as per specification and passed by the Committee will be opened.

Terms & Conditions:-

- (1) The envelop named “**Earnest Money Deposit**” shall comprise of EMD amount of the tender document and the document comprise of the technical bids should be uploaded on e-procurement website i.e. www.govtprocurement.delhi.gov.in only (**Not to be submitted in hard copy**).
- (2) Bids without EMD will be summarily rejected.
- (3) Conditional Bids will be summarily rejected.
- (4) The bidders will have to submit their samples for each item in the Purchase Branch of the University alongwith EMD. The Financial bids of only those bidders whose samples are found as per specification and passed by the Committee will be opened.
- (5) Delivery :- F.O.R. GGSIP University, Sector 16 C, Dwarka, New Delhi
- (6) Delivery period:- 15 days from the date of supply order.
- (7) The EMD of unsuccessful bidders shall be refunded after approval of competent authority, GGSIPU.
- (8) In case the successful bidder fails to supply the materials, the EMD shall be forfeited to GGSIP University absolutely.
- (9) Supply after the stipulated delivery period will not be accepted.
- (10) In case the successful bidder fails to supply the item(s) within the delivered period, a sum equal to 0.5% of the contract price per week or part thereof until the actual delivery subject to maximum of 10% of the value of supply order shall be deducted.
- (11) **The rates will be valid for one year from the date of issue of first Purchase Order and the successful bidder will bound to deliver any number of the items as per the approved sample on the approved rates during the period of validity of the rates i.e. one year from the date of issue of first Purchase order.**
- (12) The validity of the bid will be 45 days from the date of opening of technical bids. During the validity period, the successful bidder shall not be allowed to withdraw. In case of withdrawal, the EMD shall be forfeited to GGSIP University absolutely and no claim shall be admitted in this regard. Such bidder shall not be allowed to participate in the re-quotation process.
- (13) University reserves the right to reject any or all the bids or accept them in part or reject the lowest bid without assigning any reason.
- (14) Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods shall be returned to the bidder at bidder’s cost & risk.
- (15) The successful bidder shall make all arrangements towards safe and complete delivery at the designated location indicated in the supply order. Such responsibility on the part of the bidder will include taking care of insurance, freight, state level permits etc. as applicable.
- (16) In case of any dispute relating to manufacturing, operation or effect of this contract or the validity or the breach thereof, University and the contractor shall make every effort to resolve amicably by direct discussion/negotiation.
- (17) In case the dispute cannot be settled amicably within 30 days of the raising of dispute by either party, either party may seek settlement of the dispute by arbitration in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the award made in pursuance thereof shall be binding on all the parties. The sole arbitrator shall be appointed by Vice Chancellor, GGS Indraprastha University.
- (18) The performance under this contract shall not be stopped for any reason whatsoever during the said dispute/proceedings unless the contractor is specifically directed to do so by the University.
- (19) The venue of arbitration proceedings shall be Delhi/New Delhi. The language of proceedings shall be English. The law governing the substantive issues between the parties shall be the Laws of India. All disputes are subject to Jurisdiction of Delhi Courts only.
- (20) It is also a term of the contract that if any fee payable to the arbitrator, shall be paid equally by both the parties. It is also a term of the contract that the arbitrator shall be deemed to have entered in the reference on the date he/she issues notice to both the parties calling them to submit their statement of claims and counter statement of claims.
- (21) Force Majeure.
For purpose of this clause, ‘Force Majeure’ means an event beyond the control of the contractor and not involving the contractor’s fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the University either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargo.
If a Force Majeure situation arises, the contractor shall promptly notify the University in writing of such conditions and cause thereof. Unless otherwise directed by the University in writing, the contractor shall continue to perform its obligations under this contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

Dy. Registrar (Purchase)

Technical Specification for sports equipments/items:-

S. No	Description of the Items	Qty.	EMD
1.	Cricket Ball (Magnet/Delhi King)	125	Rs.30,000/-
2.	Wicket Keeper Kit, 1. Helmet adjustable (BDM dynamic super) 2. Wicket Keeper Gloves (Leather) (BDM SS) 3. Pad (BDM SS)	01 (each) 01 Set 01 Set	
3.	Football (Cosco Delta Force, Maskova)	30 Ball	
4.	Volleyball (Cosco Tournament, Spartan)	30 Ball	
5.	Volleyball (Net)	02	
6.	Basketball (Cosco Torunament , Spartan)	20 Ball	
7.	Shuttle Cock (Yonex)	40 Box	
8.	Tennis Ball (Wilson Cosco)	15 Box	
9.	T.T. Ball (Stiga 3 Star, Cosco)	20 Box	
10.	T.T. Racket (Donic)	02	
11.	T.T. Table (Jimco, Siga, Stag) 19mm	01	
12.	T.T. Net	02	
13.	Badminton Racket (Yonex)	04	
14.	Whistle (fox 40)	60	
15.	Marker Cone	50 nos	
16.	Plastic Flag	100	
17.	Sports Kit (different sizes) As per the sample available with DSW office	450	
18.	Track Suit (different Sizes) As per the sample available with DSW office	300	
19.	Yoga Kit with Mat (10 Boys and 10 Girls) 8mm As per the sample available with DSW office	20	
20.	Weight Machine (200 Kg)	02	
21.	Stop Watch (Casio)	10	
22.	Air Pump (Football)	05	
23.	Badminton Net	02	

Note:- All the above items should be as per the specification as approved by the respective federation/association of India.

Financial/Commercial Bid

SUPPLY OF SPORTS EQUIPMENT/ITEMS

S. No.	Description/specification	Qty.	Unit Price in figure	Unit Price in words	Total Amount in Rs.
1.	Cricket Ball (Magnet/Delhi King)	125			
2.	Wicket Keeper Kit, 1. Helmet adjustable (BDM dynamic super) 2. Wicket Keeper Gloves (Leather) (BDM SS) 3. Pad (BDM SS)	01 (each) 01 Set 01 Set			
3.	Football (Cosco Delta Force, Maskova)	30 Ball			
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20.	Weight Machine (200 Kg)	02			
21.	Stop Watch (Casio)	10			
22.	Air Pump (Football)	05			
23.	Badminton Net	02			
All Taxes (GST etc.) if any					
Total Amount in (Rs.) inclusive all taxes					

Note:- All the above items should be as per the specification as approved by the respective federation/association of India.

(SEAL, SIGNATURE & NAME OF THE BIDDER)