

BHARATHIAR UNIVERSITY: COIMBATORE 641 046

Ref.No. BU/DPE/Sports -RUSA/2017-2/

Date: 31.08.2017

TENDER NOTICE

Sealed Tenders are invited by the Registrar, Bharathiar University, Coimbatore 641 046 **up to 3.00 P.M on 18.09.2017** from the ISO certified firms for the supply of the following equipments for the Dept. of Physical Education.

S.No	Name of the Equipments	Qty.req.	Tender cost in Rs	EMD in Rs
1	Fiber Class Pole (Men -2 Women-2) Nelco	4	315/-	5000/-
2	Trampoline (Gymnastics) Nelco	1	1575/-	10000/-
3	Gymnastics Mat (50X) (6'3'3") Nelco/Nivia	50	315/-	5000/-

Tender documents with schedule can be downloaded from our website: www.b-u.ac.in from **31.08.2017 to 18.09.2017** . Tenders should be submitted along with the **tender cost and EMD noted against each item in** the form of DD drawn in favor of the Registrar, Bharathiar University payable at Coimbatore.

**REGISTRAR i/c
BHARATHIAR UNIVERSITY**

BHARATHIAR UNIVERSITY –COIMBATORE 641 046
TENDER CONDITIONS AND INSTRUCTIONS FOR THE SUPPLY OF EQUIPMENTS
FOR THE DEPT. OF PHYSICAL EDUCATION

1. Sealed Tenders will be received by the Registrar, Bharathiar University, up to 3.00 p.m. on **18.09.2017** for the supply of the following equipments for the RUSA Project, Dept. of Physical Education of this University as specified in the schedule.

S.No.	Name of the Equipments	Qty.req.
1	Fiber Class Pole (Men -2 Women-2) Nelco	4
2	Trampoline (Gymnastics) Nelco	1
3	Gymnastics Mat (50X) (6'3'3") Nelco/Nivia	50

2. Tender should be addressed to the Registrar, Bharathiar University and should be only in sealed covers by Registered post/ or in person. Tenders received in ordinary covers without seal will not be considered.

3. The tender cover with Ref.No. should be superscribed as “Tender for the supply of the equipment with name “ for the RUSA, Dept. of Physical Education Bharathiar University. **Due on 18.09.2017.**The covers received without such superscription will be rejected summarily.

4. The tenders will be opened by the Registrar in the Registrar’s Chamber at 4.00 p.m. on **18.09.2017** the presence of the tenderers who are present.

5.Each tender shall be accompanied with the requisite Tender Cost and EMD noted against each item in the form of DD drawn in one of the Nationalized Banks in the name of “Registrar, Bharathiar University” payable at Coimbatore. Cheques and Bank Guarantees will not be accepted. EMD will not carry any interest.

S.No.	Name of the Equipments	Tender cost	EMD
1	Fiber Class Pole (Men -2 Women-2) Nelco	315/-	5000/-
2	Trampoline (Gymnastics) Nelco	1575/-	10000/-
3	Gymnastics Mat (50X) (6'3'3") Nelco/Nivia	315/-	5000/-

6. If the tender submitted without the earnest money deposit be summarily rejected provided that any category of tenderers specifically exempted by the Government from the payment of earnest money deposit /tender cost necessary certificate should be enclosed for exemption otherwise it will be liable for rejection.

7. The entries in the tender schedule shall be as for as possible without scoring, corrections and over writings and shall be legible. The unavoidable correction or scoring shall be attested by full signature of the tenderer. The tenderer should sign on each page of the tender document.

8. In the tender schedule the tenderer should quote the rates for each item separately in figures and words in the corresponding column.

9. If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken. The unit rates quoted in the schedule are those governing payment.

10. Taxes or any other charges if any shall be clearly mentioned specifying the percentage. If this is not specifically mentioned it will be taken that the rates quoted are net.

11. If the tenderers quote the price with GST, should mention the valid GST registration Number along with the copy of the registration Certificate.

12. The rate quoted shall be for delivery at University Campus.

13. No revision of rates at any cost will be accepted.

14. Tender documents are not transferable.

15. Tenders shall be submitted only in this official form and the tenderers should sign on each page of the all tender documents and enclosed without any omission.

16. The tender shall be valid for maximum period of 180 days if necessary from the date of opening. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after it opened, the EMD remitted will be forfeited.
17. The EMD of the unsuccessful tenderers will be refunded after the tenders are disposed by the competent authority.
18. Security Deposit: Successful tenderer should remit a security deposit 5% to the order value and execute an agreement on Tamilnadu stamp paper to the value of Rs.100.00. Failure to execute the agreement within the stipulated time will entail in forfeiture of the EMD. Security Deposit will be refunded after audit/warranty period is over
19. The materials should be supplied within stipulated period mentioned in the supply order. If it is not made within the period the supply order will be cancelled and EMD forfeited.
20. The make of the materials shall be mentioned in the tender..Supply should be as per the specifications mentioned in the Schedule
21. The tenderers should quote as per the tender specifications only. Option shall be given separately.
22. Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Coimbatore.
23. The authority competent to accept the tender reserves the right to reject or accept any tender without assigning any reasons there for.
24. Regarding the acceptance of supply with reference to the specifications and quality of materials supplied the decision of the Registrar shall be final.
25. For indigenous equipments, quote the price in INR inclusive of taxes and warranty. Separate charges for warranty will not be considered at any cost. For imported equipments quote the price in currency for Coimbatore. Payment

for imported equipments by means of LC/FDD only. Advance Currency wire transfer not applicable. Currency wire transfer will be applicable only after supply of the equipment.

26. The University is registered with DSIR, it is eligible for exemption of Central Excise duty as per Government Notification No.10/97 Central Excise Dt: 1.3.1997. It is also eligible for customs duty exemption as per the Govt.Notification No.51/96 Customs dt.23.07.1996.

27. This University's general rules will apply on this purchase also.

28. Tender shall be submitted subject to agreeing the above terms and conditions. Duly attested and certified.

TO BE FILLED IN BY THE TENDERER:

S.No.	Item Name	Tender Cost –Details B.U.Challan No/DD No./ Banker's Cheque No/Date	EMD Details DD No/Banker's Cheque No/ Date

SIGNATURE OF THE TENDERER

Schedule

MATERIAL	SPECIFICATION		PRICE
Fiber Glass Pole			
Pole Vault Pole	Type	Fibre Glass	
	Weight	60 lb	
	Length	Average	

SIGNATURE OF THE TENDERER

Schedule

MATERIAL	SPECIFICATION		PRICE
Trampoline			
Olympic trampoline	Length:	520cm	
	Width:	305cm	
	Height:	115cm	
	Actual weight	260kg	
	Requires clearance of	8m above the frame	

SIGNATURE OF THE TENDERER

Schedule

MATERIAL	SPECIFICATION		PRICE
Gymnastic Mat			
Gymnastics Mat with Rexin cover	Length	6 feet	
	Width	3 feet	
	Thickness	3 inches	
	Quantity	50 nos	

SIGNATURE OF THE TENDERER