



विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान, दक्षिण अंबाझरी, नागपुर-४४००१० (भारत)

VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, SOUTH AMBAZARI ROAD, NAGPUR - 440010

STORE SECTION

091-0712-2801815, 2801369, 2801243, 2801814, Email: storesofficer@vnit.ac.in

(Please quote "REF CODE NO" for reference in all documents)

**LIMITED TENDER ENQUIRY (SINGLE BID)**

**03 OCT 2017**

LTE No.: VNIT/STR/LT/Phy. Edu/VBB/RS/2017-18/64/4570

Dated: September 26, 2017

Section: Physical Education & Sports Section

Budget: 2017 - 2018

**Sub.: Requesting quotations / tenders for procurement of "SPORTS EQUIPMENTS"**

**Date & Timing of issuing the tender** : Time 9.30 A.M. Date: Thur. September 28, 2017  
**Last Date & Timing of Submission the Tender** : Time 3.00 P.M. Date: Fri. October 13, 2017  
**Date & Timing of opening the tender** : Time 3.30 P.M. Date: Fri. October 13, 2017  
**EMD - Rs. 11,500/-**

You are requested to quote for the following items sealed in single cover:-

Sr. No	Item with Specifications	Qty	Rate per Unit Rs.	Total Amount Rs.
1	SPORTS EQUIPMENTS • AS PER ANNEXURE A			

You are requested to kindly go through the detailed terms & conditions/instructions mentioned below and overleaf and submit your most competitive offer latest by the submission deadline cited above.

**INSTRUCTIONS:**

1. Please mention the enquiry no., name of the equipment and due date on the top of the envelope.
2. Please submit copy of your GST No, PAN No., Firm's Registration Certificate etc with your offer failing which the quotation will not be entertained.
3. All the information shall be furnished by the bidder invariably as per Institute prescribed format & each and every document of Technical and Commercial Bid should be submitted with duly signed & stamped.
4. All types of taxes, Discount etc must be shown separately in % as well as in amount without which the offer/tender will not be considered or merely rejected.
5. The offer must be submitted in **Single Bid**. Quotations should be dropped in the tender box kept in the **Stores Section, Old Library Building, 1<sup>st</sup> Floor, South Ambazari Road, Visvesvaraya National Institute of Technology, Nagpur - 440010 (MS)** OR **courier/registered post/speed post** in advance so that it reaches us on or before the due date and time to Stores Section, Old Library Building, 1<sup>st</sup> Floor, South Ambazari Road, Visvesvaraya National Institute of Technology, Nagpur-440010 (MH) on any **working day on or before 3.00 pm** of the last date of submission. Quotations received after the due date and time will not be considered.
6. The email offer will be rejected. The quotations must be neatly typed, computer printed, hand written. Quotations must carry the numbers of GST/PAN invariably on the top.
7. Each bidder shall submit only one quotation. Quotation document(s) and all enclosures must contain the signature of the competent authority of the firm. Conditional quotations(s) will not be accepted.
8. The price should be indicated in the prescribed format in the Price/Commercial Bid only. Any other format will lead to disqualification.
9. The firm quoting for above mentioned items should be the authorized dealer of the manufacturer. Copy of authorization certificate should be enclosed with the quotation. Offer submitted without proper authorization shall be rejected summarily. The quantity mentioned in enquiry is and shall be deemed to be only approximate and will not in any manner be binding to the Institute.
10. The Bank/RTGS/NEFT details must be submitted along with the Quotations/Tenders on the letter head. A scan copy of the cancelled cheque can also be attached for verification of IFSC Code.

## TERMS AND CONDITIONS

The offer must comprise of the following, failing which it will be treated as non responsible hence rejected:

1. The basic price must not be higher than price of the Principal, if any additional accessories required, as per enquiry, it must be quoted separately. For proprietary items, original proprietary certificate from Manufacturer and quotation with duly signed must be submitted. The price quoted by supplier in foreign currency will be converted into Rupees as per corresponding rates on the day of opening of the bid (Price Bid).
2. The rates offered should be exclusive or inclusive taxes. The rates offered should clearly be specified, the exact figure of percentage of discount offered. The percentage of taxes must be either inclusive/exclusive (extra) in exact figure.
3. The delivery period should be specifically stated. Ex-stock and earlier delivery may be preferred.
4. **EMD:** Earnest Money Deposit to be submitted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee in favour of the "**Director, VNIT Nagpur**" payable at Nagpur. Vendor should write name of firm and address on the reverse side of EMD/put the rubber stamp of the firm. Bid received without EMD will be rejected. **EMD SHOULD BE ATTACHED WITH BID.** For those who are registered with the Central Purchase Organization, National Small Scale Industries Corporation (NSIC) or the concerned Ministry or Department are exempted from submission of the EMD. If supplier fails to deliver the materials/items within stipulated delivery period, then the supplier who has submitted the EMD amount with the tender shall be deemed to be forfeited.
5. **Delivery Period:** Delivery should be made within **04 Weeks** from the receipt of the purchase order.
6. **Authorization Certificate:** Vendor should enclose Latest Authorization Certificate from Principal / Original Equipment Manufacturer (OEM).
7. Items/Equipments shall be Commissioned/Installed at VNIT site by the Bidder Free of Cost. Service centre details with address & Telephone No., Product Literature/Information Brochure should be enclosed.
8. The quoted price (final offer) must be for **F.O.R. VNIT Nagpur**, Stores Section, 1<sup>st</sup> Floor, Old Library Building, South Ambazari Road, Visvesvaraya National Institute of Technology, Nagpur-440010 or respective Department/Section, including Packing & Forwarding, Freight and Insurance etc with detail break-up. In all cases (i.e. imported/Indigenous Item) insurance should be up to VNIT, Nagpur.
9. Any Certificate(s), Extra Warranty, Installation, Commissioning charges and other charge(s) if any, must be mentioned clearly.
10. **Specification and Make:** Quotation should be given for the exact specification and make as shown in the enquiry against Sr. No. of the item. The quotation which is not as per our tender enquiry will be treated as non responsive.
11. **Client List:** Client list along with the order copy of similar equipment supplied to any IIT/NITs/ any Govt. Organization including detail of price and all charges must be attached.
12. **Taxes:** for imported items as per Govt. Notification NO. TU/V/RG-CDE (190)/2016, Dt.19.09.16 VNIT Nagpur is partially exempted Custom Duty vide Notification No 51/96. Related documents provided to enable you to clear the goods without payment of Excise duty and partially Custom Duty wherever required. Please state clearly that this certificate is required. The supplier who has quoted the price in Rupees, but importing the items from the foreign country has to sign the High Sea Sale Agreement. Against High Sea Sales Agreement GST is not payable only partially Custom Duty is payable under Notification No 51/96. The charges towards HSS agreement, if any, will have to be borne by the firm.
13. **Imported Items:** Quotations for imported items should be on the basis of C.I.P./C.I.F. International Airport, Nagpur and insurance of goods upto the VNIT, Nagpur.
14. **Delivery:** All materials/items should be supplied on the basis of free delivery at respective department of VNIT Nagpur. Items should be supplied on the basis of free door delivery on working days. The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled.
15. **Penalty:** Penalty may be imposed as per P.O. terms and conditions. Goods should be securely, safely and adequately packed and dispatched at the risk of supplier and packing costs quoting this order reference should be kept in all package. Firms are requested to deliver the goods in our stores/section/department before 4.00 pm on any working days.
16. **Validity Period:** The validity period of the offer should be clearly specified. It should be at least for 180 days from the last date of submission of quotations.

17. **Rate Contract:** If any of the items/materials mentioned are already under the DGS&D rate contract, you are requested to give us the advantage of the contract rates as VNIT Nagpur is an Educational and Research Institute sponsored by the Government of India.
18. **Payment:** for Indigenous purchase within 30 days from the date of received of the materials, tested/inspected/commissioned and found satisfactory with regards to quality, quantity and specifications ordered. In case of import, the payment term shall be 100% through irrevocable Letter of Credit-(90% against dispatch documents and items/materials received at Nagpur Airport and balance 10% after successful delivery and installation of the items). Letter of Credit amendment charges will be borne by the beneficiary.
19. **Guarantee/Warranty:** The equipment should be guaranteed against any manufacturing defects for a period of **3 Years**, from the date of successful installation. In case any part or whole of the equipment is found to be defective during the guarantee period, then the same will have to be replaced/repaired free of cost at our premises.
20. **Liquidation Damage:** As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% per week subject to maximum of 10% of the total value of supply order and beyond 10% subject to approval of Director, VNIT Nagpur. In case of delay in installation the same rate of penalty shall be leviable. In case of cancellation of order no compensation will be paid towards progress of order/procurement.
21. The quantities may increase/decrease as per requirement and payment will be made as per actual use on the rates quoted by your firm.
22. All communications are to be addressed to the undersigned only.
23. For any dispute, the place of jurisdiction shall be Nagpur, India only.
24. The decision of the Director, Visvesvaraya National Institute of Technology, Nagpur shall be final as regards to the acceptability of stores supplied by the seller and the Director, VNIT, Nagpur, shall not be required to give any reason in writing or otherwise at any time for the rejection of items/materials.
25. It will be the sole discretion of VNIT to accept or reject the tenders in case of deviations, if any, from the technical specification.
26. If the certificate submitted by the vendor / bidder or any misleading information whether intentional or unintentional are found to be false/incorrect/forged/fake, will lead to disqualification of the tender. The Institute shall be free to take any action by blacklisting the firm/company and further, EMD will be forfeited by the Institute.
27. Director, VNIT, Nagpur reserves the right to accept or reject or cancel any or all enquires or quotations/PO at any stage without assigning any reason thereof.
28. **Any amendment or corrigendum regarding this will be issued on the Institute website only.**

We look forward to receiving your quotations and thank you for your interest.

Yours faithfully,

  
CHAIRMAN [SPC]

**"PRICE / COMMERCIAL BID"**

**03 OCT 2017**

LTE No.: VNIT/STR/LT/Phy. Edu/VBB/RS/2017-18/64/4510  
Section: Physical Education & Sports Section

Dated: September 26, 2017  
Budget: 2017 – 2018

**ITEM: "SPORTS EQUIPMENTS"**

Sr. No	Item with Specifications	Qty	Rate per Unit Rs.	Total Amount Rs.
<b>1</b>	<b>SPORTS EQUIPMENTS</b> • <b>AS PER ANNEXURE A</b>			
	Bidder should quote Special Educational Discounted price for the Institute @ _____ %.			
	Total Cost with Educational Discount F.O.R. V.N.I.T. Nagpur			

**[A] DUTIES & TAXES (if applicable):**

1. Custom Duty (partially exempted) : \_\_\_\_\_
2. GST @ \_\_\_\_\_% : \_\_\_\_\_
3. Freight/ Transportation : \_\_\_\_\_
4. Insurance @ \_\_\_\_\_% : \_\_\_\_\_
5. Packing & Forwarding : \_\_\_\_\_
6. Others, (if any) : \_\_\_\_\_
7. **Final Offer (Including all Charges & Taxes) FOR VNIT Nagpur** : \_\_\_\_\_

**[B] Others Details (Enclosed)**

1. EMD No. & Amount : No.: \_\_\_\_\_ Dt. \_\_\_\_/\_\_\_\_/2017 Rs. 11,500/-
2. Specification as per Requirements : Yes / No
3. Warranty/Guarantee : \_\_\_\_\_ Years
4. Delivery period : \_\_\_\_\_
5. Firms Registration Certificate : \_\_\_\_\_
6. Authorization Certificate : \_\_\_\_\_
7. Details of client lists : \_\_\_\_\_
8. GST Registration Certificate : \_\_\_\_\_
9. PAN / GST No. : \_\_\_\_\_
10. Others, (if any) : \_\_\_\_\_

**Note: Price/Commercial Bid & other details should be furnished as per Institute's prescribed format if failed, the Price / Commercial Bid is treated as unresponsive and will be disqualified.**

Finally, We agree to supply the above items for **total (Rs. \_\_\_\_\_/- Amount in figures)**  
( \_\_\_\_\_ Amount in words)  
**included all above** within the period specified in the Invitation for Quotations. We also confirm that the normal commercial warrantee /guarantee of 36 months shall apply to the offered goods.

**Signature of Supplier  
(Authorized Signatory)**

**Stamp:**

**Date:**

## SPORTS EQUIPMENTS

Game	Item	Equipments	Company	Model No.	Quantity
Badminton	1	Shuttle Cock	Apex / Li-Ning / Yonex / Any Equivalent Make	AS-2	36 Boxes
	2			Mavis 500	24 Boxes
	3	Rackets		GR-303	3 Dozens
	4			Nano Ray 10 F	6 Pcs
	5	Kit Bag		SUNR 1005	2 Pcs
Basketball	1	Balls	Spartan / Spalding / Nivia	Super Grip 7 No.	1.5 Dozen
	2			Super Grip 6 No.	1.5 Dozen
	3		Nivia	Top Grip 7 No.	1.5 Dozen
	4			Top Grip 6 No.	1.5 Dozen
	5	Net	Gupta	Nylon Special Dori	6 Pairs
Cricket	1	Balls	Khanna Super	Tennis-Hard	6 Dozens
	2	Bats	Light Weight	Kashmir Willow	1 Dozen
	3	Helmet	SG	Aero Select	2 Pcs
	4	Wicket Keeping Gloves		Tournament	2 Pairs
	5	Thigh Pads		-	3 Pcs
	6	Batting Inner Gloves		-	6 Pairs
	7	Synthetic Balls		Everlast	0.5 Dozen
	8	Kit Bag		Extreme Pack	1 Pc
	9	Batting Gloves	SS	Match	6 Pairs
	10	Wicket Keeping Inner Gloves		Super Test	2 Pairs
	11	Batting Pad	Anthem	Light White	3 Pairs
	12	Wicket Keeping Pads		Light White	1 Pair
	13	Leather Balls	SG	Club	2 Dozens
	14		RS	Hatrick Special	4 Dozens
	15	Plastic Balls	Vixen	-	6 Pcs
	16	Cricket Bat	TON	Super	1 Pc
	17		SG	High Score	2 Pcs
	18		SS	White Edition	1 Pc
	19			Camo 1.0	1 Pc
	20		Stumps PVC with Base & Bails	Vixen	-
	21	Stumps	BDM	-	2 Sets
	22	Net	Kay Kay	Nylon 100'X12' Blue	1 Dozen

Game	Item	Equipments	Company	Model No.	Quantity
Football	1	Balls	Nivia / Cosco	Shining Star -292: 5 No.	2 Dozens
	2	Shing Guard		Avin Practice	16 Pairs
	3	Stalk inn		Mikado	16 Pairs
	4	Goal Keeping Gloves		Web Goal Keeping Gloves	2 Pairs
	5	Football Corner Flags		CF 528	1 Set
	6	Nets	Kay Kay / Gupta	FB-107A	4 Pairs
	7	Ball Carrying Bag	Vinex / Nivia	BCB-TET	6 Pcs
	8			BCB-TETS	6 Pcs
	9	Ball Storage Mesh Bag		BSMB-6090	6 Pcs
	10	Football Small Movable Goal Posts		SGP-DX3618WB	2 Pairs
	11	Football Referee Cards	Nelco / Vinex	---/VRC-220	2 Sets
Volleyball	1	Balls	Cosco / Nivia	Smash Volley 4 No.	1 Dozen
	2		Spartan / Nivia	Super Volley	1 Dozen
	3	Nets	Kay Kay / Nivia	101-V	4 Pcs
Handball	1	Balls	Cosco / Nivia	Goal Mini 32	1 Dozen
	2	Net	Gupta / Kay Kay	Nylon Heavy	1 Pair
Table Tennis	1	Balls	Stag	***40 + Peter Carlson, Plastic White	12 Boxes
	2	Net		1003-snap on	5 Pcs
Yoga	1	Mat	Technix / Nivia / Vinex	Size 180 cm x 60 cm, Thickness 6 mm	2 Dozens
	2		Nivia / Vinex	Size 180 cm x 60 cm, Thickness 1 cm	3 Dozens
	3	Straps	Technix / Nivia / Vinex	Superior Non Stretch Cotton Twill with Metal D-rings Buckle Size: 6' and 8' Length	4 Pcs
	4	Blocks	Technix / Nivia / Vinex	Product Code: 8907313009114	1 Dozen
	5	Meditation Chair	Technix / Nivia / Vinex	Metal frame inside with cotton covers and paddings, fabric, metal Size: 18inchs x 12 inchs	2 Pcs

Game	Item	Equipments	Company	Model No.	Quantity	
Athletics	1	Javelin	Nelco	Club Training Javelin: 800 gram	6 Pcs	
	2			Club Training Javelin: 600 gram	4 Pcs	
	3	Discus		Training Wooden: 1 Kg	2 Pcs	
	4			Training Wooden: 2 Kgs	2 Pcs	
	5			Lo Spin: 1 Kg	2 Pcs	
	6			Lo Spin: 2 Kgs	2 Pcs	
	7	Shot Put		International Turned Iron Shots: 8 Pounds	2 Pcs	
	8			International Turned Iron Shots: 16 Pounds	2 Pcs	
	9	Hammer Throw		International Turned Iron Shots: 16 Pounds	2 Pcs	
	10	Clapper		Wooden	2 Pcs	
	11	Measuring Tape		Freeman	25 Meter	2 Pcs
	12				50 Meter	2 Pcs
Fitness Accessories	1	Tug of War Rope	-	30 Meters, 1"	1 Pc	
	2	Anklets	Nivia / Vinex	-	6 Dozens	
	3	Knee Caps		-	6 Dozens	
	4	Whistles	Fox 40	CMG Classic	2 Dozens	
	5	Nylon Skipping Rope	Vector	VXF 750	2 Dozens	
Fitness Equipments	1	Aerobic Step	Nivia	AF 579	6 Pcs	
	2	Air Pump		Ball Pump Double Action BP 213	3 Pcs	
	3	Elbow Skin	Nivia / Apex	-	3 Dozens	
	4	Swiss Ball	Nivia / Cosco	22"	4 Pcs	
	5			26"	4 Pcs	
	6	Power Lifting Belt Heavy	USI / Mikado	790 PLH-M	1 Pc	
	7			790 PLH-L	1 Pc	
	8	Inzer Knee Wrap		Code 733 KW	2 Pairs	
	9	Training Cones	Vinex	VCM-18"	2 Dozens	
	10	Foam Roller	Vector-X/USI	JF-3159/MR	6 Pcs	
	11	Push Up Bar	Vector-X	JF 8004	4 Pairs	

Note: Apart from the Company Make specified above any equivalent make can be quoted.

CHAIRMAN [SPC]