

PUNJABI UNIVERSITY PATIALA.
(Established under Punjab Act. No. 35)

E-Tender Notice

E-Tenders on item rate basis through electronic tendering process are invited by the undersigned from the approved and eligible Manufacturers/ Authorized distributors/Dealers fulfilling the eligibility criteria mentioned herein which shall be uploaded & received on <https://etender.punjabgovt.gov.in>

1. Last date and Time for receipt of Tender online : Date 10-01-2018 5:00 PM
2. Time and date of opening Technical bid : Date 11-01-2018 11:00 AM
3. Time and date of opening Financial bid : Date 12-01-2018 11:00 AM

<i>Sr.No</i>	<i>Name of work.</i>	<i>Earnest Money</i>	<i>Tender Fees.</i>	<i>Bid processing fee.</i>	<i>Time Limit</i>
1.	Supply of Sports Equipments (Non-Consumable) for Sports Department at Punjabi University, Patiala.	20,000/-	2000/-	2360/-	31-03-2018

Aspiring Tenderer who have not obtained the User ID and password for participating in e-tendering may obtain the same by registering in the e-procurement portal <https://etender.punjabgovt.gov.in>). The Tenderers once registered can participate in any of the department tenders of Government of Punjab. For any clarification contact 9257209340/8054628821/0172-5035985 or E-mail : pbeprochp@gmail.com, pavitar.s@etenderwizard.com
All other details can be seen in the bidding document.

Terms and conditions:-

1. The Tender Fees & Earnest Money (separately) should be paid through e-payment only. (Internet Payment Gateway (Debit & Credit), Net banking & National Electronic Funds Transfer/OTC only).
2. Tender Processing fee should be paid through e-payment (Internet Payment Gateway (Debit & Credit), Net banking & National Electronic Funds Transfer/OTC only).
3. The Tender documents shall be uploaded in 2 folders.
 - (i) **Folder-A:** Shall contain pre qualification documents such as Registration, PAN, GST No., Turn Over, Income Tax Return and Black list Self certificate etc uploaded on website will have to be submitted in physical form duly signed by the Supplier on each page shall be reached with in 10 days from the Date of issuing supply order..
 - (ii) **Folder-B:** shall contain financial bid on the prescribed form.
4. In case earnest money and Samples is not deposited for not having of the required value, the bids will not be considered and rejected straightaway.
5. The folder-A shall be opened only of those suppliers/Tenderers whose earnest money is found to be in order.
6. The folder –B: shall be opened only of those Suppliers/Tenderers whose technically bid is found fit.
7. Sealed Samples from suppliers shall be submitted on or before receipt of up to 5:00 PM Dt. 09-01-2018 in the office of the Director Sports, Punjabi University Patiala.
7. The eligible bidder who do not possess DSC (Digital Signature Certificate) and interested in online bid they can get the same issued from approved agencies and for any other query may contact on 9257209340/ 8054628821/0172-5035985 or e-mail on pheprochp@gmail.com
8. The tender will be opened in the office of the Registrar Punjabi University Patiala.
9. Corrigendum /Addendum/Corrections, if any will be published on the web site only.

PRE-QUALIFICATION REQUIREMENTS:-

1. Approved and eligible Manufacturers/Authorized distributors/Dealers.
2. The Bidders will have to provide their own PAN and GST No. whatever is applicable.
3. The Supplier/Firm whose minimum Annual Turnover during the preceding three financial years has been Rupees Ten Lac are only eligible. Proof must be attached.
5. The Supplier/firms shall submit copies of income tax return for the last 3 years
6. The suppliers/Tenderers shall also submit Self certification that they have not been debarred/blacklisted by any Govt./ Semi Govt. Organization or any Corporation at any stage.

Other Terms and Conditions:-

1. University Reserves the right to inspection of material received from the tenderers/ suppliers.
2. If there is holiday on the receipt/opening day of the tender, the tender shall be received / opened on the next working day at the same time and at the same place.
3. The Registrar reserves the right to reject the tender without assigning any reason before/after opening of the tenders and the tenderers shall have no right or any claim what so ever for the same on this account.
4. The order for quantity of Material can be increased, decreased omitted. The Suppliers/ Tenderers shall have no right for any claim what so ever for the same on this account.
5. The Supplier/ Tenderer shall comply with the proper by Laws and legal order of the local body or authority under the jurisdiction of which the supply is executed and pay all fees and charges for which he may be liable. Nothing extra shall be payable by the University on this account.
6. Firm will supply the material on quoted Rates which include G.S.T., Loading, Unloading, stacking and F.O.R. at Punjabi University Patiala. Nothing Extra shall be paid extra.
7. Suppliers/Tenderers will sign. Contract agreement on non Judicial stamp paper of Rs 50/- with the Registrar Punjabi University Patiala within 7 days of issue of this letter of allotment.
8. The Lowest firm have to provided Bank Guarantee of 5% on quoted rate within 7 days after issue of Supply order. Same will be released 3 months after Successful Supply of Material.
9. The quoted rate shall be valid for full time limit and Supply of material shall be within ten days after issue of Supply order.
10. In case failure of supply for material as per terms of the agreement, the Earnest money and Bank Guarantee deposited shall be forfeited.
11. In case of any dispute, the jurisdiction will be Patiala (Punjab) only.
12. In case of any clarification regarding tender contact Phone No. 0175-3046432-33.
13. Supply of Sports Material according to requirement could be supplied in bulk upto 28-02-2018.