

**TENDER no. 2456**

**Dated 25-06-2014**

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**INVITATION OF BIDS FOR THE PURCHASE OF SPORTS EQUIPMENTS**

**Motor Boat (Rescue Boat)**

1. Technical and Financial bids in separate sealed cover (Bids to be marked as Technical/Financial Bids on the top of covers) are invited for supply of items listed in Part II of this Tender. Please super scribe the above mentioned Title, Tender number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid.

2. The address and contact numbers for sending Bids or seeking clarification regarding this Tender are given below:-

- |     |  |  |
|-----|--|--|
| (a) | Bids/queries to be addressed to        | University Director of Physical Education  |
| (b) | Postal address for sending the Bids    | Directorate of Sports<br>Panjab University, Chandigarh                           |
| (c) | Name/designation of the contact person | Dr. Dalwinder Singh<br>University Director of Phy. Edu.                          |
| (d) | Telephone number of the contact person | 0172-2544081, 9417554968   |
| (e) | Email Id of contact personnel          | <a href="mailto:directorateofsports@gmail.com">directorateofsports@gmail.com</a> |

3. This Tender is divided into three parts as follows:-

(a) Part I. Contains General Information and Instructions for the Bidders about the Tender such as the time, place of submission and opening of Bids, validity period of bids, etc.

(b) Part II. Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.

(c) Part III. Contains Standard Conditions of Tender, which will form part of the contract with successful Bidder.

4. This Tender is being issued with no financial commitment and the buyer reserves the right to change or modify any part thereof at any stage. Buyer also reserves the right to withdraw the tender, if it become necessary at any stage.

(Dr. Dalwinder Singh)

University Director of Phy. Edu.

## **PART I- GENERAL INFORMATION**

1. **Last date and time for submitting the Bids:** The sealed bids (both technical and financial) should be submitted/ Reached by **22 July, 2014 at 10.00 a.m** (in separate sealed envelope and mention technical bid/ commercial bid on the top of envelopes of bid). The responsibility to ensure this lies with the Bidder.
2. **Manner of submitting of Bids:** Sealed Bids should be either delivered in the office of University Director Of Physical Education or sent by registered post at the address Directorate of Sports Panjab University, Chandigarh so as to reach by the due date and time. Late bids will not be considered. No responsibility will be taken for postal delay or non delivery/ non receipt of Bid documents. Bids sent by FAX or e-mail will not be entertained.
3. **Time and date for opening of Bids:** **22 July, 2014 at 11.00 am** for the Technical Bid and date for opening of financial bid will be held on **24<sup>th</sup> July, 2014**. If due to any exigency, the due date i.e. date/month/year and time for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer.
4. **Place of opening of the Bids:** **Directorate of Sports Panjab University, Chandigarh.** The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important financial/technical clauses quoted by all bidders will be read out in the presence of the representatives of all the bidders. This event will not be postponed due to non presence of any representative.

5. **Two-Bid System:** The Technical Bid and financial bid would be opened on the time and date mentioned above. Financial Bid of only those firms will be opened whose Technical Bids are found complete/suitable after Technical Evaluation is done by the buyer and whose samples are selected in the .

6. **Forwarding of Bids:** Bids should be forwarded by Bidders under their original memo/letter pad inter alia furnishing details like TIN number, VAT/CST number, and complete postal and email address of their office.

7. **Clarification regarding contents of the Tender:** A prospective bidder who require clarification regarding the contents of the bidding documents shall notify to the buyer in writing about the clarifications sought not later than 14(fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the Buyer will be sent to a prospective bidder who have received the bidding documents.

8. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

09. **Rejection of Bids:** Canvassing by the bidder in any form, unsolicited letter and post Tender correction may invoke summary rejection with forfeiture of EMD. Conditional Tenders will be rejected.

10. **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this Tender.

11. **Validity of Bids:** The bids should remain valid till 31 March 2015 from the last date of submission of the Bids.

12. **Earnest Money deposit:** Bidders are required to submit Earnest Money Deposit (EMD) for amount of Rs 20000/- (Rupees Twenty Five thousand only) along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft/ Fixed Deposit Receipt. EMD will be payable in the name of University Director of Physical Education, Panjab University Chandigarh. The bid security of the successful bidder would be returned without any interest whatsoever, after the receipt of Performance Security.

## PART – II      ESSENTIAL DETAILS OF ITEMS REQUIRED

1.     Schedule of Requirements :- List of items required is attached at Appendix -A.
2.     Technical Details :- Technical specification and technical details with technical parameters, as applicable to be attached with technical bid as per format given on Appendix –B and documents as given in clause in Part III of Tender.
3.     Technical Compliance :- Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specifications, if any. The bidders are advised to submit the compliance statement as per format attached at Appendix -C alongwith technical bid.
4.     Delivery Period :- Delivery period for supply of items would be 30 days (Thirty days) from the effective date of contract. Please note that contract can be cancelled unilaterally by the contracted delivery period will be at the sole discretion of the Buyer.
5.     Terms for Delivery and Transportation :- The terms of delivery will be applied both for domestic as well as imported supplies.
6.     Consignee details :- The stores will be delivered to Directorate of Sports for inspection and acceptance.
7.     A copy of order secured from Government agencies/reputed organization in the recent past along with the commercial bids of the vendors to be forwarded, if any.
8.     Affidavit to be submitted as per Appendix –D.
9.     Financial Bid :- Proforma of financial bid to be submitted by the bidder as per format given on Appendix-E.

## Part – III STANDARD CONDITIONS OF TENDER.

1. Only manufacturers/distributors/suppliers of General Sports Equipment are eligible to participate in the bid.
2. Documents once submitted will be considered as final. Any deficiency in the documents shall render the tender liable for rejection.
3. An affidavit as per specimen enclosed as **Appendix-D** should accompany the bid. The Bidder who has been Black Listed or Debarred his/her bid /supply order have ever been cancelled or any legal proceedings have ever been initiated/pending or any penalty has ever been levied on account of delay or non completion of supply order by any State/UT/Central Govt., his/her bid will be rightly rejected.
- 4 For general information; guidance and reference, the Bid document can also be viewed and downloaded from the PU website [www.puchd.ac.in](http://www.puchd.ac.in).
5. **The Bid must contain the following documents:-**
  - (i) First envelop superscribed as “**TECHNICAL BID**” should contain the compliance statement **Appendix –C** and document as mentioned in clause 8.
  - (ii) Second envelop superscribed as “**Financial Bid**” should contain the “**Appendix-E**.”

These two Envelops should be sealed and put in an outer envelop to be superscribed as unsealed envelop will not be entertained and rejected out rightly. Infringement of this condition or any conditional expression of interest shall render the Bid liable for rejection without assigning any reason.

6. Bids will be opened in two parts/stages. Firstly, Technical bid will be opened. If documents therein are as per the terms and conditions of RFP then only the financial bid will be opened only for the firm who qualify the above said criteria. Any discrepancy in the documents will lead to rejection of the tender.
7. Earnest money deposit (EMD) Expression of interest should be accompanied with earnest money of Rs. 20000/- only (Rupees Twenty Thousand only) to be paid in the shape of DEMAND DRAFT, FDR, from any scheduled Bank in favour of “UNIVERSITY DIRECTOR OF PHY. EDU., PANJAB UNIVERSITY CHANDIGARH” which shall be valid for One year.

The EMD of unsuccessful bidders will be refunded immediately after finalization of the bid. No interest will be payable on EMD. The EMD will be forfeited, if the bidder withdraws his/her Expression of Interest after submission of the bid. No Expression of Interest without EMD shall be considered.

**8. Required check list in Technical Bid is as following:-**

- (I) EMD
- (II) Black Listing affidavit as per Appendix –D
- (III) Check List

Check List

1.	Name of the firm/Organisation & Address and Telephone/Mobile/Fax no.(Attach Letter Head of the Firm)	<hr/> <hr/> <hr/> <hr/>
2.	Whether Registration Certificate regarding Manufacturing/Distributors/Supplying of Sports Equipment issued by the competent authority has been attached?	Yes/ No
3.	Whether Not Black List affidavit has been attached?	Yes/ No
4.	Whether copy of Sales Tax/VAT Registration Certificate attached?	Yes/ No
5.	Income tax clearance certificate/Income tax return of last year attached.	Yes/ No
6.	Attested photocopy of PAN Card, VAT No. & CST.	Yes/ No
7.	Whether EMD amounting to Rs.20000/- only attached?.	Yes/ No

09. The Financial Bid of only those bidders will be opened who qualify in the technical bid as well as whose samples are passed by the Purchase -cum-Technical committee.

10. There should be no price tag on the samples otherwise samples will be rejected straight way.

11. The competent authority reserves the right to accept or reject any sample/bid without assigning any reason.

12. The competent authority reserves the right to get the samples tested supplied by the bidders. In case of any discrepancies, the penalty will be imposed as per terms & conditions of the RFP and the earnest money/security deposit will be forfeited and the supply order will be cancelled.
13. The rates quoted should be F.O.R destination within the Territorial limits of Panjab University, Chandigarh including packing, forwarding, postage, taxes/VAT, levies, Octroi, Insurance, Carriage, Transportation, loading, unloading, freight etc. with minimum Six months warranty. Rates quoted shall remain valid for **31-3-2015** from the date of submission of the bid.
14. The acceptance of bid will have binding effect on the Bidder and he/she has to supply the ordered items within the stipulated period mentioned in the RFP. Subletting of contracts shall not be allowed under any circumstances.
15. The award of work order, when issued to the successful bidder, constitutes the contract with collateral support from terms & conditions of the RFP as well as formal agreement on non-judicial stamp paper, all of which finally form the contractual obligations to be adhered to/performed by the bidder and the non performance of any of such obligations make the bidder liable for consequential effects i.e. black listing etc.
16. The financial bid shall not contain corrections, erasures or over writing unless attested by the bidder with seal.
17. The successful bidder shall have to execute an agreement with the Directorate of Sports, PU, Chandigarh on a non-judicial stamp paper of Rs.100/- (Rupees One Hundred only) and supply the material as per the requirement of the Directorate from time to time and in case they failed to do so, Directorate shall be at liberty to forfeit the security deposit, cancel the supply order and get the supplier black listed as per the policy of the Panjab University, Chandigarh.
18. The successful bidder will have to deposit security/bank guarantee @ 10% of the total supply order value within 7 days of issuance of letter of intent by the undersigned and the security deposited in connection with any other similar bid will not be considered against the tender. Thereafter, the purchase/supply order will be issued. If successful bidder fails to submit requisite security deposit within prescribed 7 days, Earnest Money will be forfeited and Directorate shall execute the order on their risk & cost.
19. The purchase committee/technical of the Directorate will inspect/match the goods supplied by the bidder in response to the purchase order and . The University Director of Phy.Edu.-cum-Secretary, PUSC, Chandigarh reserves the right to reject the sports uniforms/items if same are not matched with the sample which are already approved by the purchase-cum-technical committee at the time of.

20. The successful bidder should supply the material as per the time schedule fixed by the Directorate from the date of placing the supply orders and in the event of finding the goods in order by the Purchase -cum-technical Committee after inspection, the payment will be released accordingly. The competent authority reserves the right to increase or decrease the quantity of the supply order.
21. The timely delivery/dispatch as stipulated in the supply order has to be strictly adhered to by the bidder and in case of any request for extension of time made by the said bidder in writing, the same be considered by the competent authority subject to the payment of penalty as provided in the terms & conditions of the bid.
22. The competent authority reserves the right to impose penalties in the following exigencies:-In case bidder fails to deliver the supply within stipulated period, then penalty @ 0.5% per week and not more than 10% of the total value of the supply order on the value of delay portion of supply will be levied. However, competent authority may relax the penalty clause if it found the genuine reason for the delay.
23. In case, there is any variation in the specifications/samples approved vis-à-vis the supply received, then that portion of supply will be rejected and the bidder shall be liable to supply the goods as per specification within a period of Three days along with the penalty as imposed by the competent authority.
24. In case of defected supply, the supplier will be informed to lift the said supply within 5 days from the date of issuance of said letter by the competent authority at his own cost. In the event of non lifting of said defective goods within the specified period by the bidder, the competent authority will not be responsible in any manner for the loss or damage if any, caused to the said goods. The competent authority also reserves a right to improve any penalty as deemed fit in case the said goods are not lifted after the expiry of specified period.
25. If the performance in whole/part by the party is prevented/delayed by any one or more of the force majeure events including but not limited to war, hostilities, civic commotion, acts of public enemy, sabotage, fire, floods and other natural causes, explosion, epidemics or non-availability of government controlled raw material under order/instruction of Central/State Govt. regulations, strikes, lockouts, and agitations, the party shall not be made liable for the loss of damage due to delay or failure to perform during the currency of force majeure event provided that the happening is notified in writing (with documentary proof) within 7 days from the date of occurrence. The work shall be resumed as soon as practicable after the force majeure event ceases to exist.
26. The Tender should be submitted before 22<sup>nd</sup> July 2014 at 10.00 a.m. and the same will be opened by the Purchase-cum- Technical Committee in the **office of Directorate of Sports, Panjab University, Chandigarh** in the presence of the bidder or his/her authorized representative. In the event of the date of receipt or opening of bid being declared a holiday, **the due date of receipt/opening of the bid will be the next working day at the same hours.**

27. The Tender is non-transferable.
28. The rates will be accepted on the distinction understanding that these are not charged higher than those charged from the DGS&D rates and other State Govt. Departments as on date in the UT, Chandigarh. No price revision will be accepted by the competent authority during the currency of the Purchase Order.
29. Bidder participating in the bid and short listed after due processing of bid can be black listed, as per the Finance Department, Chandigarh Administration Notification No.1927-F&PO(3)-2009/1170 dated 27<sup>th</sup> February, 2009 for non fulfilling the requisite requirements of the bid documents/supply order or for concealing any information or for furnishing any false documents/statements in the bid.
30. In the event of any dispute or difference the same shall be referred to the sole arbitrator i.e. University Director of Phy.Edu.-cum-Secretary, PUSC, Chandigarh whose decision shall be final and binding on the parties thereto. The Arbitration & Conciliation Act, 1966, deemed to have come into force on 25.1.1996 shall apply to the said arbitration proceedings. The Expression "The University Director of Phy.Edu.-cum-Secretary, PUSC, Chandigarh" shall include an acting/officiating University Director of Phy.Edu.-cum-Secretary,PUSC, Chandigarh.

University Director of Phy.Edu.-cum  
Secretary, PUSC, Chandigarh

**List of Items Required**

<b><u>Sr. No.</u></b>	<b><u>Equipment's Detail</u></b>	<b><u>Quantity</u></b>
	<b>Description of Items</b>	
1	<b><u>Motor Boat (Rescue Boat)</u></b>	01nos.

Signature with Seal of the Firm

### Technical Specifications and Technical Details

SR. NO.	Description of Items And Specification		
1	<u>Motor Boat (Rescue Boat)</u>		
Item	Specifications		Qty.
OBM (40 Hp)  F40FETL, (Four Stroke, Electric start, EFI.Petrol) with Steering & With complete steering cables and control cables & accessories.	<b>Outboard Specification</b>  1. Fuel Type 2. Shaft Length 3. weight kg 4. Gear ratio 5. Color 6. Starting System 7. Engine 8. Trim & tilt 9. Displacement 10. Max Prop shaft output HP 11. Full Throttle RPM range 12. Fuel consumption 13. Lubrication 14. Bore and Stroke (mm) 15. Engine Transom height	Out board Engine F40FETL,  1. Petrol 2. 20"/508 mm 3. 100 kg 4. 2.0(26/13) 5. any 6. Prime Start 7. 4 stroke, soHC, in-line, 3, 8. Power Trim and Tilt 9. 747 cm <sup>3</sup> 10. 29.4 kw(40ps)@5500mm 11. RPM 5000 and above 12. <a href="#">13.61/h@5500r/m</a> 13. Wet sump 14. 66.0 mmx75.0mm 15. L:536mm(21.1)	01

	16. Compression Ratio 17. Fuel induction system 18. Shallow water drive position	16. 9.4 17. Electronic fuelinjection 18. –(continuously variatable)	
Rescue Boat (3.90 Meters)	<ul style="list-style-type: none"> <li>• Material High density Poly Ethylene</li> <li>• V shape hull</li> <li>• Double Skin hull (Rotomoulded)</li> <li>• Approved by B.V(bureau Varitas) or similar Marine Certification</li> <li>• B.V Classified for C Class, D, Class, Stability and Buoyancy</li> <li>• 2 Year warranty against manufacturing defect</li> <li>• Length:3.89m</li> <li>• Width:1.60m</li> <li>• Depth:0.50m</li> <li>• Top Thickness:6-7mm</li> <li>• Bottom thickness:8-10mm</li> <li>• Max Load:600 kg</li> <li>• Number of persons&gt;6-8</li> <li>• Sterned plate for engine:</li> <li>• Metal Rowlocks and supports</li> <li>• Storage bench90lt Anchor locker, Mooring ring</li> <li>• Stainless steel Oar Locks with Oars</li> <li>• Chrome drain plug, Mooring cleats</li> <li>• Deck lashinh Peddle Clips with Radium Resue Stickers with Marine Knif having Quick release Straps with 6 Numbers of CE Certificated Neoprene Life Jackets Made of duerable &amp; breathable sandwich with integrated NBR foam inside with 4 number of Eva open Core</li> </ul>		01
	Total		

Signature with Seal of the Firm

**Technical Compliance Statement**

SR. NO.	Description of Items And Specification	Comments	
		Yes	No
1	<u>Motor Boat (Rescue Boat)</u>		

Signature with Seal of the Firm

**Appendix 'D'**

(To be furnished on non-judicial stamp paper duly attested by the 1st Class Magistrate).

**AFFIDAVIT**

I/We M/S \_\_\_\_\_ are registered as Manufacturer/Distributor/Supplier of \_\_\_\_\_ as per Sales Tax Registration Certificate No. \_\_\_\_\_ issue by \_\_\_\_\_ having registered office at \_\_\_\_\_ and manufacturing/supply base at \_\_\_\_\_ do hereby declare and solemnly affirm that I/We have not been Black Listed nor mine/our Tenders or Supply Orders have ever been cancelled by any State/UT/Central Govt. or any partner or shareholder either directly or indirectly connected with or has any subsisting interest in the business of my/our firm nor any legal proceedings have ever been initiated/pending or any penalty has ever been levied due to delay of non-completion of supply order by any State/UT/Central Govt. or by any authority.

Place \_\_\_\_\_

DEPONENT

Dated \_\_\_\_\_

**Verification**

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my knowledge and beliefs. No part of it is false and nothing has been concealed therein.

Place \_\_\_\_\_

DEPONENT

Dated \_\_\_\_\_

**FINANCIAL BID PROFORMA**

<b><u>Sr. No.</u></b>	<b><u>Equipment's Detail</u></b>	<b><u>Quantity Required</u></b>	<b><u>Rate/Price (To be quoted by Bidder)</u></b>		
			<b>Basic Price (Per Unit)</b>	<b>VAT %age &amp; Amt.</b>	<b>Gross Price (Per Unit)</b>
1	<b>Description of Items</b> <b>Motor Boat</b>	01 nos.			
a)	OBM (40 Hp)F40FETL, (Four Stroke, Electric start, EFI.Petrol) with Steering & With complete steering cables and control cables & accessories.	01nos.			
b)	Rescue Boat (3.90 Meters)	01nos.			

Signature with Seal of the Firm