



**Chaudhary Ranbir Singh University, Jind**  
**(Established by the State Legislature Act 28 of 2014)**  
**(Recognized u/s 12-B & 2(f) by UGC Act 1956)**



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**E-TENDER DOCUMENT**

**FOR**

**ANNUAL RATE CONTRACT  
FOR  
SUPPLY OF SPORTS KITS/DRESS/TRACK SUITS/SHOES & SOCKS/TOWELS/CARRYING  
BAGS AND SPORTS EQUIPMENTS ETC.**

**Tender No.: 2020\_HRY\_149660\_1**

**Name of Work: Annual Rate Contract for Supply of Sports Kits/ Dress/ Track Suits/ Shoes &  
Socks/ Towels/ Carrying Bags and Sports Equipments etc.**



**Chaudhary Ranbir Singh University, Jind**  
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## E-TENDER NOTICE

E-tenders are hereby invited on behalf of the Chaudhary Ranbir Singh University, Jind under two bids system i.e. technical and financial from well-established vendors/firms dealing with sports items for Annual rate contract for Supply of Sports Kits/ Dress/ Track Suits/ Shoes & Socks/ Towels/ Carrying Bags and Sports Equipments etc. as per details given below:

<b>Description of Item</b>	<b>Annual rate contract for Supply of Sports Kits/ Dress/ Track Suits/ Shoes &amp; Socks/ Towels/ Carrying Bags and Sports Equipments etc.</b>
<b>Earnest Money</b>	<b>Rs. 2, 50, 000/-</b>
<b>Tender Fee (Non-refundable)</b>	<b>Rs. 5000/-</b>
<b>e-service Fees (Non-refundable)</b>	<b>Rs. 1000/- + GST</b>
<b>Start date and time of Bid preparation &amp; submission on e- procurement portal</b>	<b>03.11.2020 from 09:00 A.M</b>
<b>Pre-bid meeting</b>	
<b>Last date and time for Bid preparation &amp; submission by bidders</b>	<b>23.11.2020 upto 11:00 A.M</b>
<b>Date and time of Tender Opening (Technical Bid Part-I)</b>	<b>24.11.2020 from 09:00 AM</b>
<b>Date and time of Tender Opening (Financial Bid Part-II)</b>	<b>After evaluation of Technical Bid</b>

The e-tenders shall be opened in the Conference Room, Chaudhary Ranbir Singh University, Jind in the presence of the agencies or their authorized representative who may like to be present by having proper authorization letter.

The complete bidding documents, fee details, technical specifications and key dates can be viewed/downloaded from the web sites <https://haryanaeprocurement.gov.in> and [www.crsu.ac.in](http://www.crsu.ac.in).

The Vice-Chancellor, Chaudhary Ranbir Singh University, Jind reserves the right to accept or reject the tendering process at any stage without assigning any reason whatsoever.

The Bidders are requested to go through the tender document carefully before submitting the online bid and can visit the University on any working day with prior intimation to inspect the specimen of the requisite items.

**Registrar**  
**Chaudhary Ranbir Singh University,**  
**Jind**

### Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1.		Tender Document Download and Bid Preparations/Submission	03.11.2020 from 09:00 AM	23.11.2020 UPTO 11:00 AM
2	Technical Bid Opening	-		24.11.2020 FROM 09:00 AM
3	Financial Bid Opening	-	To be notified later on	-

#### Important Note:

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. The Applicants/bidders have to complete “Application / Bid Preparation & Submission” stage on or before scheduled time as mentioned above. If any Applicant / bidder failed to complete his/her aforesaid stage in the stipulated time schedule for this stage, his/her Application/bid status will be considered as “Applications / bids not submitted”.
2. Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
3.
  - A. In the first instance, the online payment details of tender document fee + e- Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth, financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.
  - B. The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT Please refer to ‘Online Payment Guideline’ available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
4. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. He / She will be required to make online payment of Rs. 2, 50, 000/- towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allowed to submit his / her bids for the respective event / Tenders.
5. The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance and make payment via RTGS /NEFT to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in>.

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1000/- (Rupee One Thousand Only) along with GST online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates above.

The bidders shall quote the prices in price bid format under Commercial Bid.

### **INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM**

**These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.**

#### **6. Registration of bidders on e-Procurement Portal:**

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e - Procurement Portal i.e. <https://haryanaeprocurement.gov.in> Please visit the website for more details.

#### **7. Obtaining a Digital Certificate:**

- A. The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- B. A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.
- C. The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- D. The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- E. Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and also keep the copies at safe place under proper security (for its use in case of emergencies).
- F. In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

8. In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
9. The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

**10. Pre-requisites for online bidding:**

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - <https://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

**11. Online Viewing of Detailed Notice Inviting Tenders:**

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://haryanaeprocurement.gov.in> and [www.crsu.ac.in](http://www.crsu.ac.in)

**12. Download of Tender Documents:**

The tender documents can be downloaded free of cost from the e-Procurement portal <https://haryanaeprocurement.gov.in> and [www.crsu.ac.in](http://www.crsu.ac.in)

**13. Key Dates:**

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

**14. Online Payment of Tender Document Fee, eService fee , EMD fees & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid):**

**A. *Online Payment of Tender Document Fee + e-Service fee:***

The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through RTGS / NEFT. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

**B. *PREPARATION & SUBMISSION Of ONLINE APPLICATIONS/BIDS:***

Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender mandatorily be submitted online.

Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ / Technical Envelope: The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

**FINANCIAL or Price Bid PROPOSAL** shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

**15. ASSISTANCE TO THE BIDDERS:**

In case of any query regarding process of e-tenders and for undertaking training purpose, the intended bidder can also avail the following and can contact service provider as per below:

Office Timings of Help-desk support for Single e Procurement Portal of Government of Haryana- Technical Support Assistance will be available over telephone Monday to Friday (09:00 am. to 5:30 pm) & Training workshop will be conducted on every 1<sup>st</sup>, 2<sup>nd</sup> Wednesday (from 3:30 pm up- to 5:00 pm).

All queries would require to be registered at our official email- chandigarh@nextenders.com for on-time support (Only those queries which are sent through email along with appropriate screenshots or error description will be considered as registered with the Help-desk).

**Important Note:**

1. Any intending bidder can contact the helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-Auction/ Tender event.
2. For queries pertaining to e-Payment of EMD, please contact the helpdesk at least 2 business days prior to the closing date & time of e-Auction/Tender event.
3. Help-desk support will remain closed during lunch break i.e. from 1:30 PM up to 2:15 PM on each working day.

**Schedule for Training:**

Training workshop will be held on 1st, 2nd Wednesday (from 3:30 pm up to 5:00 pm) of each month at following addresses:		
Nextenders (India) Pvt. Ltd Municipal Corporation Faridabad, Near B.K.Chowk, Opp. B.K.Hospital, NIT, Faridabad Contact no. 9310335475	Nextenders (India) Pvt. Ltd. Public Health Division No. 2 Hisar, Model Town Opp. N.D Gupta Hospital, Hisar Contact: 9034357793	Nextenders (India) Pvt. Ltd., Nirman Sadan (PWD B&R), Plot No.- 01, Basement, Dakshin Marg, Sec- 33 A, Chandigarh -160020 For Support- 1800-180- 2097, 0172-2582008-2009

For Support Call – 1800-180-2097

Haryana eProcurement Help Desk Office will remain closed on Saturday Sunday and National Holidays.

NOTE:-Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

For help manual please refer to the “Home Page” of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link “How to...?” to download the file.

## GUIDELINE FOR ONLINE PAYMENTS IN E-TENDERING

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing). Bidder shall proceed to select the tender he is interested in. On the respective Department's page in the e- tendering portal, the Bidder would have following options to make payment for tender document & EMD:

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT

### **Operative Procedures for Bidder Payments**

**A) Debit Card:** The procedure for paying through Debit Card will be as follows:-

- i. Bidder selects Debit Card option in e-Procurement portal.
- ii. The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- iii. Bidder clicks on "Continue" button.
- iv. The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- v. Bidder enters card credentials and confirms payment.
- vi. The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- vii. The page is automatically routed back to e-Procurement portal.
- viii. The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same.
- ix. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

**B) Net Banking:** The procedure for paying through Net Banking will be as follows:-

- i. Bidder selects Net Banking option in e-Procurement portal.
- ii. The e-Procurement portal displays the amount to be paid by bidder.
- iii. Bidder clicks on "Continue" button.
- iv. The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks.
- v. Bidder chooses his / her Bank.
- vi. The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank.
- vii. Bidder enters his account credentials and confirms payment.
- viii. The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- ix. The page is automatically routed back to e-Procurement portal
- x. The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same.
- xi. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

### ***C. RTGS/ NEFT:***

The bidder shall have the option to make the EMD payment via RTGS/ NEFT. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.

Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.

Each challan shall therefore include the following details that will be pre-populated:

Beneficiary account no: (unique alphanumeric code for e-tendering) Beneficiary IFSC Code:

Amount:

Beneficiary bank branch:

Beneficiary name:

The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.

The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

### **Over-the-Counter (OTC)**

This solution shall allow the bidder having account with ICICI Bank, to make the payment from any CMS enabled Branch of ICICI Bank in India. Bidders can make the payment via cash (if amount is ≤ ₹ 49,999), Demand Draft or ICICI Bank Cheque.

The procedure for paying through OTC mode is as follows:

- i. Bidder selects Over-the-Counter remittance option in e-Procurement portal.
- ii. The e-Procurement portal displays the amount to be paid. Bidder chooses the bank account no. for refund of the amount.
- iii. Bidder clicks on “Continue” button
- iv. The e-Procurement portal displays the details of payment. Bidders clicks on “print \_challan” and prints the OTC challan.
- v. Bidder submits the OTC challan at the counter of any designated branch of ICICI Bank with Cash / Demand Draft / ICICI Bank Cheque (Payment in cash is allowed up to Rs. 49,999/-)
- vi. ICICI Bank verifies the URN (format to be discussed and decided) and Amount with e-Procurement portal prior to accepting the payment
- vii. On successful verification from e-Procurement portal, ICICI Bank accepts the payment. In case of failure, ICICI Bank shall return back the OTC challan and payment to the Bidder.



- viii. ICICI Bank will commit the payment transaction (in case of successful verification from e-Procurement portal) and sends the Bank Transaction Number (I-Sure Reference Number) online against the URN and Amount.
- ix. ICICI Bank will generate receipt for the payment transaction and issues the same to the Bidder.
- x. The e-Procurement system updates the bank transaction number against the URN and Amount based on details sent by ICICI Bank online prior to generation of receipt.
- xi. The status of payment will be displayed as “verification successful” in e-Procurement portal, when the bidder clicks on verification option in the portal
- xii. Bidder would be required to upload the scan copy of receipt as received from ICICI Bank as part of proof in Next tender portal before submitting the tender.

Sr. No.	Scenario	Do's / Don't's
1.	In the event of making Payment through NEFT/RTGS	<p><b>Do's</b></p> <ul style="list-style-type: none"> <li>• It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in NEFT/RTGS the challan which are: <ul style="list-style-type: none"> <li>✓ Beneficiary account no: &lt;client code&gt; + &lt;random number&gt;</li> <li>✓ Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders)</li> <li>✓ Amount: As mentioned on the challan. It is specific for every tender/transaction</li> <li>✓ Beneficiary bank branch: ICICI Bank Ltd, CMS</li> <li>✓ Beneficiary name: As per the challan</li> </ul> </li> <li>• For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders" EMD</li> <li>• It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender.</li> <li>• Bidder has to make only single payment against a challan as per the amount mentioned on the challan.</li> <li>• Bidder must do the payment before tender validity gets expired.</li> </ul> <p><b>Don't's</b></p> <ul style="list-style-type: none"> <li>• Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise: <ul style="list-style-type: none"> <li>✓ Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account.</li> <li>✓ Incorrect Beneficiary account number mentioned (&lt;client code&gt; + &lt;random number&gt;):-a) In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted.</li> </ul> </li> </ul>

		<ul style="list-style-type: none"> <li>✓ Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder’s account. In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate.</li> <li>• Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination.</li> <li>• Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder.</li> <li>• Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder.</li> </ul>
2.	<b>In the event of making Payment Through OTC</b>	<p><b>Do’s</b></p> <ul style="list-style-type: none"> <li>• It is the bidder’s responsibility to ensure that OTC payments are made to the exact details as mentioned in the challan which are: <ul style="list-style-type: none"> <li>✓ Beneficiary account no: &lt;client code&gt; + &lt;random number&gt;</li> <li>✓ Amount: As mentioned on the challan It is specific for every tender/transaction</li> <li>✓ Beneficiary name: As per the challan Bidder has to make only single payment against a challan as per the amount mentioned on the challan.</li> </ul> </li> <li>• Bidder must do the payment before tender validity gets expired.</li> <li>• Bidder needs to mandatorily upload the scan copy of the payment receipt issued by ICICI Bank, in Next tender Portal before submitting the Tender.</li> </ul> <p><b>Don’t’s</b></p> <ul style="list-style-type: none"> <li>• If the bidding amount is greater than Rs 49,999/-, then Bidder should not make payment in cash. In this case, Bidder should pay via Demand Draft/ICICI Bank Cheque.</li> <li>• It is bidder’s responsibility to ensure that Demand draft should be valid and should not have discrepancies such as signature not found, stale DD, mutilated, material alteration, favouring third party etc., In the event of Demand Draft returned by bidder’s Bank on account of such discrepancies, ICICI Bank shall ensure that such communication is sent to the Client within 3 days from the date of rejection by the Bidder’s Bank.</li> <li>• For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tender’s EMD.</li> </ul>

### **ELIGIBILITY CRITERIA FOR PREQUALIFICATION OF BIDDERS**

1. Tender fee of Rs. 5000+GST (Non refundable) to be submitted online.
2. The following documents are required to be submitted online along with the bid.
  - a. The vendor/firm must have valid registration certificate of business concerned.
  - b. The vendor/firm must have valid Permanent Account Number (PAN).
  - c. The vendor/firm must have valid GST registration number.
  - d. Having annual turnover of Rs. 60.00 lacs or more for similar business during the last three financial Years in the books of account. A specific certificate about the Turn over duly signed by the Chartered Accountant must be furnished.
  - e. Income Tax Return for the last three financial years (2016-17, 2017-18, 2018-19).
3. The Manufacturer / Bidder should have executed / Implemented work order at any Govt. Institution/Central and State Universities /IIT /NIT /PSU /Research Organization/Private Sector. It should have:
  - a. Three similar completed works executed and costing not less than the amount equal to 40% of the estimated cost.

OR

- b. Two similar completed works executed and costing not less than the amount equal to 50% of the estimated cost.

OR

- c. One similar completed work executed and costing not less than the amount equal to 80% of the estimated cost.

The bidder should furnish the information as per **Annexure-VII** supported by Purchase order or Work done certificates from the concerned department.

4. The bidder shall deposit a sum of Rs.2, 50, 000/- (Rupees Two Lac Fifty Thousand only) as earnest money and the receipt so obtained may be submitted along with the Technical Bid.
5. Tenders not accompanied with EMD's receipt and those received after due date as specified above will not be considered/entertained.
6. The University does not bind itself to accept the lowest or any tender and reserves the right to reject any tender without assigning any reason whatsoever. The Vice-Chancellor, Chaudhary Ranbir Singh University, Jind reserves the rights to accept and reject any tender or all the tenders without assigning any reasons.
7. An affidavit on Rs. 100/- Stamp Paper from Public Notary shall be attached/uploaded by the bidder with following declaration that:
  - a) Manufacturer/Bidders shall not be under any declaration of ineligibility for corrupt and fraudulent practices issued by any State Government/GOE/ Union territory.
  - b) The Manufacturer/Bidders shall not be blacklisted by any State Government/GOI/Union territory/State and Central Educational Institutes.
  - c) The Manufacturer/Bidder should not be a defaulter of any financial institute or Bank and their assets should have never been put on auction for recovery of debts.
8. To ensure the satisfactory quality of the product, a meeting of the bidder (s) who apply for the tender will be called for display of the sport items/articles whose rates have been quoted by them in the financial bid (s) to ensure the quality of the items before the finalization of the technical evaluation of bids. The sample (s) displayed will be kept by the University till the award of the rate contract, thereafter, sample (s) will be returned to the respective unsuccessful bidder (s). The sample (s) of the successful bidder (s) will be kept by the University till the completion of the rate contract. The Financial Bids of those bidders who satisfy the pre-qualification criteria will only be opened. The schedule of display of items will be intimated to the bidder (s) by the University through e-mail.

**Date & Seal**

**Name and signature of the  
Competent Authority of the Bidder**

## **TERMS & CONDITIONS**

The Bidder is expected to carefully read and examine all the Terms & Conditions, specifications and instructions given in this E-Tender Document with full understanding of their implications. Failure to furnish all information required for submission of a bid that is not substantially responsive in every respect, will be at the Bidder's own risk and may result outright rejection of the bid.

1. The Chaudhary Ranbir Singh University, Jind, Haryana shall first evaluate the technical bids after meeting of the bidders for display of items whose rates quoted. The financial bids will be opened/entertained of only those bidders who happened to be responsive/ qualified and the products with satisfactory quality in the technical bids. Decision of the University in the evaluation of the Technical Bids shall be final.
2. Signed and stamped all documents (except the financial bid) available in the tender document.
3. Bid Security: The Bid security (i.e. Earnest Money Deposit: EMD) of Rs. 2, 50, 000/- (Rupees Two Lac Fifty Thousand Only) through online mode only.
  - a) Offers without Bid Security or Without NSIC/MSME Certificate will not be considered.
  - b) Bid security of the unsuccessful bidders shall be returned to them at the earliest after expiry of the bid validity and latest on or before the 30<sup>th</sup> working day after the award of the work, so as to get refund of the Bid Security, all the Bidder will provide their bank account details.
  - c) The Bid Security shall also be forfeited,
    - i) If a Bidder withdraws its bid during the period of bid validity; or
    - ii) If a Bidder makes any statement or uploads any form which turns out to be false, incorrect and/ or misleading at any time and/ or conceals or suppresses material information; or
    - iii) In case of the successful Bidder, if the Bidder fails to sign the agreement or to furnish performance guarantee within the specified time period as given in this document
4. Amendment in this document: At any time up to the last date of receipt of Bids, the University may, for any reason, whether at its own initiative or in response to a clarification requested by a Bidder, modify this e-tender document by an amendment. Clarifications requested by bidders should be submitted at least 7 working days prior from date of closing. The amendment will be notified only on the University website: [www.crsu.ac.in](http://www.crsu.ac.in) and the same shall be binding on Bidders. The University, may at its discretion, extend the last date for the receipt of Bids.
5. Bid Disqualification: The proposal will be disqualified in the following cases:
  - a) Proposal not uploaded in accordance with instructions provided in this document.
  - b) Proposal is uploaded in incomplete form.
  - c) Proposal is uploaded after due date and time.
  - d) Uploaded proposal does not have all requisite supporting documents.
  - e) Financial proposal is not uploaded in BOQ Excel File format available in Bid documents available on e-Procurement website.
  - f) Bidders have to deposit the Bid Security or fails to upload the scanned copy of receipt of submission of Bid security or fails to submit Performance Security Bank Guarantee with specified period of issue of letter of intent or fails to enter into a contract within specified date of notice of award of contract or within such extended period, as may be specified by University.
6. The bidder shall submit price bid/offer in Indian Rupees.
7. The tender must remain valid and open for acceptance for a period of 90 days from the date of opening of Technical Bid.
8. Tender once submitted shall not be allowed to be withdrawn, altered, or cancelled in part or in whole. Any departure from these conditions will be liable to disqualify the tenderer and the earnest money of concerned firm will be forfeited.

9. The successful bidder shall execute an agreement with the University on stamped paper of Rs. 100/- within fifteen days of receipt of letter of acceptance.
10. Validity of rate contract shall be initially for one year from the date of contract which can be extended further for one more year depending upon the satisfactory performance of the vendor and mutually agreed upon.  
No request for increase in rates of the items due to any reason will be entertained during the period of contract/ Extension period.
11. The Purchase orders will be placed by the purchase branch as per the requirement of the concerned department from time to time and the quantity of tender items can be increased or decreased during the contract period. No advance payment shall be made to the supplier at the time of purchase of any items.
12. University reserves the right at the time of award of Supply Order to increase or decrease or even delete the number of items without any change in terms and conditions.
13. TDS shall be deducted on bill amount as per Govt. instructions.
14. The successful bidder shall supply the items exactly as per specifications indicated in Tender and sample displayed but in case the same are not supplied in accordance with the specifications shall be summarily rejected and no payments shall be made by the University.
15. The supply, transportation etc. of the items will be sole responsibility and the risk of the successful bidder till its acceptance by the University.
16. All supplies should be made within a fortnight of supply order or by the date stated in the order whichever is earlier. In case, it is brought to the notice of the University authority that the supply has not been made within the prescribed period, a penalty @0.5% of the delivered price of the delayed goods for each week, with maximum limit of 10% would be deducted from the bill or the tender will be cancelled and performance security will be forfeited. The University shall then be at liberty to make the purchase from any other source at supplier's risk and the University shall be free to blacklist the firm/suppliers.
17. The selected tendering Firm/vendor shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours and on holidays.
18. The delivery of items should be F.O.R. at Chaudhary Ranbir Singh University, Jind.
19. Purchase may be made from other vendors also, if urgent.
20. The contractor/firms during the validity period of this rate contract, in no case, shall charge price for the same article from any office/deptt. of the University in excess, than the price quoted by him. If at any-time the contractor/firms during the period of this rate contract decrease the price of any article or sell the article to any Department on fewer rates than that quoted in the rate contract then he shall inform the Registrar, CRSU, Jind in this regard. He shall also have to submit the price list in Registrar, CRSU, Jind which he will charge after the date of decrease of prices in the article prescribed in the contract.
21. In case of dispute or differences arising between the University and the supplier relating to any matter, the same shall be settled through amicable negotiations between the University and vendor/firm. In case the issue remains unresolved, the decision of Vice-Chancellor shall be final and binding.
22. The dispute, if any, shall be subject to the jurisdiction of Courts at Jind. Any other jurisdiction mentioned in the tender or invoices of the manufacturers/distributors/ dealers/suppliers etc. shall be invalid and shall have no legal sanctity. Any dispute arising out the deal shall be subject to the decision of the Vice-Chancellor of the University whose decision shall be final.
23. The University reserves the right to accept or reject any tender without assigning any reason, if so required.
24. Since the quantity of the material required in the tender is approximate as such it cannot be promised that under this rate contract and during the period of its currency how much sports article shall be

purchased by the University except that the supply order for the articles mentioned in the annexure shall be placed with the contractor/firm except the rights reserved as under:

- a. To enter into rate contract with one or more than one contractor/supplier as the Indenting officer may deem fit,

AND/OR

- b. The right to get the supply of concerned article through any other source by the Indenting officer whose decision shall be final if he thinks that supply of particular article and its quantity by the Contractor is not possible within the prescribed period.

**Registrar  
CRSU, Jind**

**(To be submitted on letter head of the bidders along with Technical Bid)**

To  
The Registrar,  
Chaudhary Ranbir Singh University,  
Jind.

Sir,

**Declaration regarding tender for Supply of Sports Kits / Dress / Track Suits/ Shoes & Socks/ Towels/ Carrying Bags and Sports Equipments etc. to the CRS University, Jind.**

1. I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves abide by them.
2. I/we undertake to offer my/our services in conformity with your requirements and the terms and conditions set in the Tender document.

**Dated: \_\_\_\_\_ day of 2020**

**(Signature of the authorized person of the bidders)**

.....  
**(Name and address of the bidders)**

.....  
**(Seal of the bidders)**

**Duly authorized to sign the bid for and on behalf of (Firm/Bidder)**

**TECHNICAL BID****BIDDERS PROFILE FOR PROVIDING SUPPLY OF SPORTS KITS/ DRESS/ TRACK SUITS/  
SHOES & SOCKS/ TOWELS/ CARRYING BAGS AND SPORTS EQUIPMENTS ETC.**

1. Names address of firm/vendor and Telephone : \_\_\_\_\_  
numbers. \_\_\_\_\_  
\_\_\_\_\_
2. Registration No. of the Firm/vendor : \_\_\_\_\_  
\_\_\_\_\_
3. Name, Designation Address and telephone No. : \_\_\_\_\_  
of authorized person of Firm/Agency to deal \_\_\_\_\_  
with \_\_\_\_\_
4. GST No. : \_\_\_\_\_
5. PAN No. : \_\_\_\_\_
6. Details of Bid Security (EMD) deposited : \_\_\_\_\_  
\_\_\_\_\_
7. Annual Turnover for the last three years (in : 2016-17 Rs. \_\_\_\_\_  
lakhs) Attach proofs 2017-18 Rs. \_\_\_\_\_  
2018-19 Rs. \_\_\_\_\_
8. Documents of rate contract for supply of : \_\_\_\_\_  
Sports items to Govt./PSUs etc. (in years). ( \_\_\_\_\_  
Attach proofs) \_\_\_\_\_  
\_\_\_\_\_

**(Signature of the bidder with seal)**



## (Financial Bid Format)

Financial bid will be uploaded on E-Procurement Website only, in BOQ Excel File format available in Bid Documents on the website.

## Item Rate BOQ

Tender Inviting Authority: Registrar, Chaudhary Ranbir Singh University, Jind					
Name of Work: ANNUAL RATE CONTRACT FOR SUPPLY OF SPORTS ITS/DRESS/TRACK SUITS/SHOES & SOCKS/TOWELS/CARRYING BAGS AND SPORTS EQUIPMENTS ETC.					
Bidder Name:					
Price Schedule					
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender, Bidders are allowed to enter the Bidder name and values only)					
NUMBER#	TEXT#	NUMBER#	TEXT#	NUMBER#	NUMBER#
Sr. No.	Item Description	Tentative Quantity	Units	Rate for each item in Rs. Inclusive of all taxes	Total Amount Inclusive of All Taxes
1	2	3	4	5	6
1.	Sports kits as Kabaddi, Kho-Kho, Athletic, Boxing, Wrestling, Football, Volleyball, Basketball, Handball, Fencing, Water sports taekwondo, karate and cricket etc. Specification: Light weight workout tee for best performance, with climate cool and sweat absorbing technology. <b>Size: 38</b> With university insignia	200	Nos.		
2.	Sports kits as Kabaddi, Kho-Kho, Athletic, Boxing, Wrestling, Football, Volleyball, Basketball, Handball, Fencing, Water sports taekwondo, karate and cricket etc. Specifications: Light weight workout tee for best performance, with climate cool and sweat absorbing technology. <b>Size: 40</b> With university insignia	300	Nos.		

3.	<p>Sports kits as Kabaddi, Kho-Kho, Athletic, Boxing, Wrestling, Football, Volleyball, Basketball, Handball, Fencing, Water sports taekwondo, karate and cricket etc.</p> <p>Specifications: Light weight workout tee for best performance, with climate cool and sweat absorbing technology.</p> <p><b>Size: 42</b> With university insignia</p>	75	Nos.		
4.	<p>Sports kits as Kabaddi, Kho-Kho, Athletic, Boxing, Wrestling, Football, Volleyball, Basketball, Handball, Fencing, Water sports taekwondo, karate and cricket etc.</p> <p>Specifications: Light weight workout tee for best performance, with climate cool and sweat absorbing technology.</p> <p><b>Size: 44</b> With university insignia</p>	27	Nos.		
5.	<p><b>Tracksuits</b> woven track jacket and bottom with thin inner mesh lining. Contrast panels and stitched to details. Ykk zippered pockets.</p> <p><b>Size: 38</b> With university insignia</p>	75	Nos.		
6.	<p><b>Tracksuits</b> woven track jacket and bottom with thin inner mesh lining. Contrast panels and stitched to details. Ykk zippered pockets.</p> <p><b>Size: 40</b> With university insignia</p>	50	Nos.		
7.	<p><b>Tracksuits</b> woven track jacket and bottom with thin inner mesh lining. Contrast panels and stitched to details. Ykk zippered pockets.</p> <p><b>Size: 42</b> With university insignia</p>	15	Nos.		

8.	<b>Tracksuits</b> woven track jacket and bottom with thin inner mesh lining. Contrast panels and stitched to details. Ykk zippered pockets. <b>Size: 44</b> With university insignia	10	Nos.		
9.	<b>Shoes</b> <b>Specifications:</b> Solid Rubber Outsole Covers High Impact Zones For More Durability And Endurance <b>Size: 5</b>	50	Nos.		
10.	<b>Shoes</b> <b>Specifications:</b> Solid Rubber Outsole Covers High Impact Zones For More Durability And Endurance <b>Size: 6</b>	75	Nos.		
11.	<b>Shoes</b> <b>Specifications:</b> Solid Rubber Outsole Covers High Impact Zones For More Durability And Endurance <b>Size: 7</b>	75	Nos.		
12.	<b>Shoes</b> <b>Specifications</b> Solid Rubber Outsole Covers High Impact Zones For More Durability And Endurance <b>Size: 8</b>	75	Nos.		
13.	<b>Shoes</b> <b>Specifications</b> Solid Rubber Outsole Covers High Impact Zones For More Durability And Endurance <b>Size: 9</b>	25	Nos.		
14.	<b>Shoes</b> <b>Specifications</b> Solid Rubber Outsole Covers High Impact Zones For More Durability And Endurance <b>Size: 10</b>	32	Nos.		
15.	<b>Socks With University Insignia</b> Super Soft Synthetic Fabric Delivers Comfort All Day Long, With Sweat Absorbent Technology, That Keeps Feet Dry	332	Nos.		

16.	<p><b>Carry bags ( for sports use) with University insignia on the front side</b>  Size (H 24 Cm X W 48 Cm X D 24 Cm)  Adjustable / convert able made of 100 o/o polyester , zip main component , ventilated shoe pocket; zip pocket on end; three inside slip-in pockets ; Adjustable padded shoulder strap; Air mesh padded carry handles; 3 stripes across top end;  screen printed on side</p>	332	Nos.		
17.	<p><b>Towels (sports use) with University insignia on the front side</b>  30"x60" size in inches with softness and extra moisture absorbance</p>	332	Nos.		
18.	<p>HURDLES, simple or steeple chase  <b>Specification</b>  Powder Coated Steel/Aluminum Frame  Knockdown components</p>	40	Nos.		
19.	<p>SHOT PUT  <b>Specification</b>  Special stainless steel, lead filled shots.  Turned to different diameters, to IAAF specifications</p>	4	Nos.		
20.	<p>DISCUSS  <b>Specifications</b>  Rubber fibre made unbreakable, durable with lightweight</p>	4	Nos.		
21.	<p>JAVELIN (MW)  <b>Specification</b>  800g, 700g, 600g, 500g, 400g carbon fibre made javelin</p>	6+6=12	Nos.		
22.	<p>IRON RING FOR SHOT-PUT  <b>Specification</b>  as per IAAF Rules</p>	1	Nos.		
23.	<p>IRON RING FOR DISCUSS  <b>Specification</b>  as per IAAF Rules</p>	1	Nos.		

24.	<b>BALL BADMINTON RACKET</b> <b>Specification</b> Usually Weights from 200 grams to 250 grams and 63 cms to 70 cms . The Guttled elliptical area of the racket is 20 cms to 22 cm	10	Nos.		
25.	<b>BALL BADMINTON BALL</b> <b>Specification</b> A standard ball-badminton racket usually weighs from 200 to 250 grams and is 63 to 70 cm in length.	24	Nos.		
26.	<b>BALL BADMINTON POLE SET</b> <b>Specification</b> Moveable and colour coated	2	Nos.		
27.	<b>BALL BADMINTON NET</b> <b>Specification</b> Made up of top-grade fibres and is woven in a grid like structure. The size of ball badminton net should be approved by ball badminton federation of India.	2	Nos.		
28.	<b>BADMINTON RACKET</b> <b>Specification</b> graphite composition with durability and low tension with multifilament strings	8	Nos.		
29.	<b>LAWN TENNIS RACKET</b> <b>Specification</b> graphite composition with standard size for professionals	8	Nos.		
30.	<b>LAWN TENNIS BALL BOX</b> <b>Specification</b> pressurized tennis balls for professionals	8	Nos.		
31.	<b>NET BALL</b> <b>Specification</b> Standard size	5	Nos.		
32.	<b>KORFBALL BALL</b> <b>Specification</b> As per IKF approved	5	Nos.		
33.	<b>KORFBALL POLE AND NET</b> <b>Specification</b> As per IKF approved	01 Set	Nos		
34.	<b>HANDBALL (M&amp;W)</b> <b>Specification</b> standard size ,hand stitched with good grip and firmness	20	Nos.		

35.	VOLLEYBALL <b>Specification</b> As per VFI approved	40	Nos.		
36.	VOLLEYBALL NET WITH WIRE <b>Specification</b> Portable, lightweight, durable and stable approved by VFI	4	Nos.		
37.	HANDBALL NET <b>Specification</b> Standard Size, lightweight, Nylon material made	8	Nos.		
38.	BASEBALL SLUGGERS <b>Specification</b> Grade-I Quality, Lightweight high-grade Aluminium alloy made	5	Nos.		
39.	BASE BALL GLOVES <b>Specification</b> PVC Base Ball Gloves made from cotton and highly sweat absorbent material.	20	Nos.		
40.	BASEBALL BALL <b>Specification</b> Major League use and full-grain leather cover quality	24	Nos.		
41.	FENCING SET <b>Specification</b> FFI approved as below	3	Nos.		
42.	ELECTRIC FOIL COMPLETE <b>Specification</b> As per Fencing Federation of India APPROVED	5	Nos.		
43.	ELECRIC EPEE COMPLETE <b>Specification</b> Fencing Federation of India APPROVED	5	Nos.		
44.	ELECTRIC SABRE S 2000 COMPLETE <b>Specification</b> FFI APPROVED	5	Nos.		
45.	PRACTICE FOIL COMP <b>Specification</b> FFI APPROVED	3	Nos.		
46.	PRACTICE EPEE/SABRE COMP <b>Specification</b> FFI APPROVED	3	Nos.		

47.	ELECTRIC FOIL BLADE COMPLETE <b>Specification</b> FFI APPROVED	3	Nos.		
48.	ELECTRIC EPEE BLADE COMPLETE <b>Specification</b> FFI APPROVED	3	Nos.		
49.	SABRE BLADE S 2000 <b>Specification</b> FFI APPROVED	1	Nos.		
50.	NON ELECTRIC FOIL BLADE-METAL POINT <b>Specification</b> FFI APPROVED	1	Nos.		
51.	NON -ELECTRIC EPEE BLADE METAL POINT <b>Specification</b> FFI APPROVED	1	Nos.		
52.	FOIL/E/S BODY WIRE COLORED/TRANS <b>Specification</b> FFI APPROVED	1	Nos.		
53.	FOILD SABRE MASK WIRE(SPIRAL /STRT) <b>Specification</b> FFI APPROVED	1	Nos.		
54.	EPEE MASK 350N <b>Specification</b> FFI APPROVED	1	Nos.		
55.	FOILD SABRE MASK 350N <b>Specification</b> FFI APPROVED	1	Nos.		
56.	EPEE MASK WASHABLE <b>Specification</b> FFI APPROVED	1	Nos.		
57.	FOIL/SABRE MASK WASHABLE <b>Specification</b> FFI APPROVED	1	Nos.		
58.	ELECTRIC JACKET FOIL <b>Specification</b> FFI APPROVED	1	Nos.		
59.	ELECTRIC JACKET SABRE <b>Specification</b> FFI APPROVED	1	Nos.		
60.	ELECTRIC JACKET FOILSS WASHABLE <b>Specification</b> FFI APPROVED	1	Nos.		

61.	ELECTRIC JACKET SABRE SS WASHABLE <b>Specification</b> FFI APPROVED	1	Nos.		
62.	3 WEAPON GLOVES <b>Specification</b> FFI APPROVED	1	Nos.		
63.	ELEC SABRE GLOVES <b>Specification</b> FFI APPROVED	1	Nos.		
64.	FENCING SUIT 3PC CE350 N <b>Specification</b> FFI APPROVED	1	Nos.		
65.	F/E WEAPON TESTER <b>Specification</b> FFI APPROVED	1	Nos.		
66.	FULL CHEST PROTECTOR PLASTIC M/W <b>Specification</b> FFI APPROVED	1	Nos.		
67.	ADIDAS EN GRADE FENING SHOES <b>Specification</b> FFI APPROVED	1	Nos.		
68.	MASTER'S JACKET LEATHER <b>Specification</b> FFI APPROVED	1	Nos.		
69.	MASTER'S ARM LEATHER <b>Specification</b> FFI APPROVED	1	Nos.		
70.	MASTER'S LEG LEATHER <b>Specification</b> FFI APPROVED	1	Nos.		
71.	MASTER'S GLOVES <b>Specification</b> FFI APPROVED	1	Nos.		
72.	MASTER'S MASK WITH BLACK BB <b>Specification</b> FFI APPROVED	1	Nos.		
73.	FULL ARM-05 SCORING M/C WITH SCORE/TIME DISPLAY, REMOTE, MILLENUM REELS&FLOOR /PISTE CABLES-ALL IN 02 CARRY CASES <b>Specification</b> FFI APPROVED	1	Nos.		



74.	FULL ARM-01 SCORING M/C WITH MILLENIUM REELS& FLOOR/PISTE CABLES-ALL IN 02 CARRY CASES <b>Specification</b> FFI APPROVED	1	Nos.		
75.	FULL ARM 07 SCORING M/C SET <b>Specification</b> FFI APPROVED	1	Nos.		
76.	FLOOR CABLE (EACH) MILLENNIUM REELS(EACH) <b>Specification</b> FFI APPROVED	2	Nos.		
77.	ALUMINIUM PISTE F/E 1.6MX1MX18M <b>Specification</b> FFI APPROVED	1	Nos.		
78.	ALUMINIUM PISTE 1.6MX1MX16M <b>Specification</b> FFI APPROVED	1	Nos.		
79.	FOIL BARE BLADE-VNITI USA <b>Specification</b> FFI APPROVED	1	Nos.		
80.	EPEE BARE BLADE-VNITI USA <b>Specification</b> FFI APPROVED	1	Nos.		
81.	ALL STAR SM BLUE BLADE WIRED FIE FOIL <b>Specification</b> FFI APPROVED	1	Nos.		
82.	ALLSTAR SM BLUE BLADE WIRED FIE EPEE <b>Specification</b> FFI APPROVED	1	Nos.		
83.	ALLSTAR BLUE BLADE SABRE <b>Specification</b> FFI APPROVED	1	Nos.		
84.	FOIL MASK FIE <b>Specification</b> FFI APPROVED	1	Nos.		
85.	EPEE MASK FIE <b>Specification</b> FFI APPROVED	1	Nos.		
86.	SABRE MASK FIE <b>Specification</b>	1	Nos.		

	FFI APPROVED				
87.	FENCING SUIT 3PC CE800N F/E <b>Specification</b> FFI APPROVED	1	Nos.		
88.	TOOL KIT ALSTAR <b>Specification</b> FFI APPROVED	1	Nos.		
89.	GUITAR SHAPE KIT BAG(CARRY) <b>Specification</b> FFI APPROVED	1	Nos.		
90.	KIT BAG WITH WHEELS <b>Specification</b> FFI APPROVED	1	Nos.		
91.	ELECTRIC FOIL BLADE COMPLETE(COLORED BLADE) <b>Specification</b> FFI APPROVED	1	Nos.		
92.	ELECTRIC EPEE BLADE COMP(COLORED BLADE) <b>Specification</b> FFI APPROVED	1	Nos.		
93.	SABRE BLADE S 2000 (COLORED BLADE) <b>Specification</b> FFI APPROVED	1	Nos.		
94.	HOCKEY SET <b>Specification</b> as approved by Hockey India	22	Nos.		
95.	HOCKEY BALL <b>Specification</b> as approved by Hockey India	24	Nos.		
96.	GOAL POST(MOVEABLE) <b>Specification</b> as approved by Hockey India	2	Nos.		
97.	GOAL KEEPER KIT <b>Specification</b> as approved by Hockey India	2	Nos.		
98.	SHIN GUARD <b>Specification</b> as approved by Hockey India	30	Nos.		
99.	HOCKEY STICK <b>Specification</b> As approved by Hockey India	36	Nos.		

100.	GUM SHIELD <b>Specifications</b> As approved by Hockey India	40	Nos		
101.	HOCKEY PLAYER GOLOVES <b>Specifications</b> As approved by Hockey India	40	Nos		
102.	FOOTBALL <b>Specification</b> 11-a-size football	10	Nos.		
103.	CRICKET SET/KIT <b>Specification</b> As per BCCI STANDARD	5	Nos.		
104.	CRICKET BAT <b>Specification</b> As per BCCI STANDARD	10(M&W)	Nos.		
105.	BALL <b>Specification</b> As per BCCI STANDARD	50	Nos.		
106.	BATSMAN LEG GUARD <b>Specification</b> As per BCCI STANDARD	10	Nos.		
107.	BATTING GLOVES <b>Specification</b> As per BCCI STANDARD	10	Nos.		
108.	WICKET KEEPER LEG GUARD <b>Specification</b> As per BCCI STANDARD	10	Nos.		
109.	WICKET KEEPER GLOVES <b>Specification</b> As per BCCI STANDARD	6	Nos.		
110.	HELMET <b>Specification</b> As per BCCI STANDARD	10	Nos.		
111.	THIGH PAD <b>Specification</b> As per BCCI STANDARD	10	Nos.		
112.	ABDOMEN GUARD <b>Specification</b> As per BCCI STANDARD	10	Nos.		
113.	STUMP <b>Specification</b> As per BCCI STANDARD	8 SET	Nos.		
114.	CRICKET KIT BAG <b>Specification</b> As per BCCI STANDARD	2	Nos.		

115.	WICKET KEEPER INNER GUARD <b>Specification</b> As per BCCI STANDARD	6	Nos.		
116.	DROP RO BALL <b>Specification</b> Soft Rubber Substance	8	Nos.		
117.	VICTORY STAND <b>Specification</b> light weight, easily portable	1	Nos.		
118.	WHISTLE <b>Specification</b> Referee Whistles	10	Nos.		
119.	MEASURING TAPE 100M, 50M <b>Specification</b> Open reel with rolling handle	2	Nos.		
120.	SOFTBALL GLOVES <b>Specification</b> Leather made and durable with flexibility	20	Nos.		
121.	SOFTBALL LEG AND CHEST GUARD <b>Specification</b> Flexible with comfort ability	8	Nos.		
122.	SOFTBALL BAT <b>Specification</b> Light weight with standard size	4	Nos.		
123.	STARTING BLOCK <b>Specification</b> Rust proof, aluminum slotted channel, Extra heavy aluminum foot blocks with 4 angle adjustments. S/S plates with spikes for synthetic track.	10	Nos.		
124.	BATON <b>Specification</b> Aluminum Made Relay baton	20	Nos.		
125.	HAMMER <b>Specification</b> 4 KG, 5KG,6 KG , Rust proof, IAAF approved	2	Nos.		
126.	TOE BOARD <b>Specification</b> wooden IAAF approved	2	Nos.		
127.	HIGH JUMP SET <b>Specification</b> T base set , aluminium constructed, light weight	1	Nos.		

128.	<b>TAKE OF BOARD</b> <b>Specification</b> wooden, IAAF approved	1	Nos.		
129.	<b>BOXING RING</b> <b>Specification</b> BFI approved Outer dimension 7,8 x 7,8m (25,6 x 25,6 ft.) Inner dimension between ropes 6,1x6,1m (20,1 x 20,1 ft.) Swing stools in the corners Double suspension hard wood floor Height -1 m (3,28 ft.) Canvas: Cotton 530g/m2 Floor padding: 1,5cm PE foam Boxing ropes: Leatherette cover, padding 2cm PE, steel core Corners: Leatherette cover, cushion PUR	1	Nos.		
130.	<b>BOXING PUNCH BAG</b> <b>Specification</b> Size-5 feet, with hook chain for punching and kick	2	Nos.		
131.	<b>KABADDI MAT SET</b> <b>Specification</b> IKF Approved MAT SIZE: 1mt x 1 mt x 30 mm Thickness MATERIAL: EVA & JSR DENSITY: 125-130KG/CUBIC MTR (TOLERANCE +- 10%) HARDNESS: 30 DEGREE (TOLERANCE +- 15%) EVA FOAM PORTABLE WATER RESISTANT NON – SLIP SURFACE SUPER EASY TO CLEAN SOFT CUSHIONING Colour- Red and Blue Court Dimension- Standard Size (one for Male and one for Female)	1	Nos.		
132.	<b>WRESTLING MAT SET</b> <b>Specification</b> WFI Approved MAT SIZE : 2mt x 1 mt x 50mm MATERIAL : EVA FOAM WITH NYLON COVER 750	1	Nos.		

	GSM SET SIZE : 72				
133.	GRASS CUTTING MACHINE <b>Specification</b> <i>With Electric 2.4 hp Motor and latest technology</i>	1	Nos.		
134.	LECTURE STAND /PODIUM <b>Specification</b> Equipped with all latest technology	2	Nos.		
135.	UNIVERSITY FLAG 1X2' <b>Specification</b> Soft quality cloth with university logo	4	Nos.		
136.	UNIVERSITY FLAG SMALL 1X1' <b>Specification</b> Soft quality cloth with university logo	80	Nos.		

**(Format for Annual Turnover)**  
**ANNUAL TURNOVER**

Sr. No.	Annual Turnover w.r.t. item quoted			Remarks (if any)
	2016-17	2017-18	2018-19	
1	2	3	4	5

The relevant documents are uploaded as Page nos. \_\_\_\_\_

Certified copies of ITRs are uploaded as page nos. \_\_\_\_\_

Date: \_\_\_\_\_

**Signature of the Bidder with seal**  
Name \_\_\_\_\_

**Note:**

1. Documentary evidence shall be uploaded along with format.
2. Certified copies of ITRs of the above years shall be uploaded.

**Annexure-V**

Bidding Details	Tender No.		
	Name of Work		
	Closing date & time of Tender		
	Bidder's Name		
Bank Details (upload a cancelled cheque for verification of these details)	Account Name		
	Account Number		
	Name of Bank		
	IFSC Code		
	MICR Code		
	Bank Address		
Contact Details	Communication Address		
	Landline Telephone No.		
	Mobile No.		
	Email Address		

**Date:** \_\_\_\_\_

**Signature of the Bidder with Seal  
Name** \_\_\_\_\_



(Format for declaration which shall be uploaded as last page of the bid document)

**DECLARATION**

(To be furnished by the Bidder on company's Letter Head)

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

**Date** \_\_\_\_\_

**Signature of the Bidder with Seal**  
**Name: -** \_\_\_\_\_

## PROFORMA FOR PAST PERFORMANCE

Orders placed by (Full Address Of Purchaser)	Order No. and Date	Description and Quantity of ordered	Value of Order (Rs.)	Date of completion of delivery as per contract/actual	Remarks indicating reasons for Late delivery, if any
1	2	3	4	5	6

Date: \_\_\_\_\_

Name &amp; Signature of Competent Authority of the Bidder