



பெரியார் பல்கலைக்கழகம்
PERIYAR UNIVERSITY
Salem – 636 011, Tamil Nadu, India
NAAC A Grade – State University NIRF 90

GST No:33AAAJP0951B1ZP

Tender Notice

No.PU/R/R14/0207/027796/2018

Date: 11-01-2019

Sealed tenders will be received by the Registrar, Periyar University, Salem – 11 upto 11.00 A.M. on **5th February 2019** for the “**Purchase of Sports Trophy for the use of Department of Physical Education (R14 section)**” from reputed firms. The intended tenderers should show their credentials and get concurrence of the Registrar before purchase of tender schedules. Tender schedules can be had from the undersigned from **21th January 2019** to **4th February 2019** between 11.00 AM and 4.00 PM on payment of demand draft drawn in favour of the Registrar, Periyar University, payable at Salem as detailed below. Tender should reach this office on or before 11.00 A.M.on **5th February 2019**. Specifications are mentioned in the tender schedule.

The EMD in the form of demand draft should be drawn in favour of the Registrar, Periyar University, payable at Salem.

S.No.	Description		Qty	Cost of tender documents ` (including tax)	EMD `	Time of comp. of supply
01	Trophy Modal Number 3776	24.5”	12Nos.	1,680/-	3,650/-	10 days
02	3776	20.5”	12Nos.			
03	3776	18.5”	12Nos.			
04	3772	20.5”	28Nos.			
05	3772	17.0”	28Nos.			
06	3772	15.0”	28Nos.			
	Total		120Nos.			

REGISTRAR i/c.



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From
Dr.K.Thangavel
Registrar i/c.
Periyar University
Salem - 636 011.

To
M/s.

No.PU/R/R14/DPE/0207/027796/2018

**NAME OF THE SUPPLY: Purchase of Sports Trophy for the use of
Department of Physical Education**

Tender Conditions

1. Sealed tenders will be received from the Registrar upto **11.00 a.m. on 05th February 2019** for the **“Purchase of Sports Trophy for the use of Department of Physical Education (R14 section)”** as per the specifications given in the tender schedules.
2. The tender shall be submitted in sealed cover superscribed as **“Purchase of Sports Trophy for the use of Department of Physical Education (R14 section)”** for use of Periyar University due on **05th February 2019 at 11.00 A.M.**
3. If the last day fixed for the receipt of tender happens to be a holiday tenders will be received on the next working day upto 4.00 p.m.
4. Each tender shall accompany with an EMD of Rs.**3,650/- (Rupees three thousand six hundred and fifty only)**. The EMD in the form of the Demand Draft drawn in favour of the Registrar, Periyar University, payable at Salem. Tenders without E.M.D. will be summarily rejected. E.M.D. will not carry any interest.
5. Tenders received late will be returned to the tenderer unopened.
6. The entries in the tender schedules shall be as for as possible without scoring and corrections and over writings and shall be legible. The unavoidable correction or scoring shall be attested by full signature of the tenderer. The tenderer should sign on each page of the tender document.
7. In the tender schedule, the tenderer should quote his rate for each item separately in figures and words in the corresponding column,

8. If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken.
9. No revision of rates will be accepted. Rates quoted shall be firm.
10. The rates quoted shall be for delivery at University Campus inclusive of charges such as packing and forwarding. Discount if any should be indicated prominently. The tenderer is solely responsible till delivery in good condition.

11. The tenderer should produce the materials as per the specifications given in the tender schedule. Tender documents are not transferable.

12. Tender shall be submitted only in this official form and the tenderer should sign on each page of the tenderer enclosed without any omission. Tenders with price variation will not be accepted.

13. The tender shall be valid for a period of One year from the date of opening. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after opening, the E.M.D. will be forfeited.

14. The E.M.D. of the unsuccessful tenderers will be refunded on their request immediately after the disposal of tender by the competent authority.

15. The successful tenderer shall also furnish security deposit at 2% of the value of the order. The Security Deposit will be refunded after one year from the date of supply of materials.

16. In case of failure by the tenderer to supply items demanded within the period prescribed, the Registrar shall have the power to purchase from others in lieu of rejected or not delivered goods, the excess cost and expenses will be worked out and recovered from the tenderer.

17. Successful tenderer should execute an agreement on stamp paper to the value of Rs.20/- within seven days from the date of receipt of intimation about acceptance of the tender. Failure to execute the agreement in the stipulated time will entail in forfeiture of the E.M.D.

18. Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Salem.

19. The authority competent to accept the tender reserves the right to reject the tender without assigning reasons therefore.

- 20.Regarding the acceptance of supply with reference to the specifications and quality of materials supplied, the decision of the Registrar shall be final. The rejected materials should be removed within 15 days at Tenderer's cost.
- 21.This University's General rules for the supply of the materials and works will apply on this purchase also.
- 22.The goods should be supplied within 10 days of the receipt of order.
- 23.If the tenderer fails in the due performance of his supply within the time fixed, the tender is liable to pay as liquidated damages upto 2% per month for the supply value of such portion of the materials as have not been delivered.
- 24.The tender schedule is not transferable and it should be used only by the tenderer to whom it is officially issued.
- 25.Percentage of payment to be withheld for the effective performance of the contract, provided that withheld amounts do not exceed ten percent of the total value of contract.
- 26.The cost must include the warranty maintenance for 5 years from the date of installation.
- 27.Complete address including Phone No., Fax No., E-mail address etc., may be furnished.
- 28.The tenderers shall be responsible for erection & installation of the equipment at destination site and for making it fully operational. Payment and terms and conditions if any for the same would be specified by the tenderer separately.
- 29.Canvassing in connection with tender/quotation is strictly prohibited.
30. The tenderer should produce 'A' grade certificate and solvency certificate at the time of submitting tender form.

This tender is submitted subject to and agreeing to the above conditions.

Details of EMD Enclosed

S.No.	Details of EMD/Demand Draft No. & Date	Amount

Details of Tender Document cost (DD) Enclosed

S.No.	Details of Demand Draft No. & Date	Amount

Details of the Firm

S.No.	Particulars	
1	Name of the firm	
2.	Full address	
3.	Phone/Mobile No.	
4.	Email ID	
5.	GST No.	

TENDER SCHEDULE

Purchase of Sports Trophy for the use of Department of Physical Education

The quantities given below are approximate and are likely to be increased/reduced.

The rates should be quoted for the brand mentioned only.

The rates should be inclusive of all taxes, if any tax should be shown separately in the bill if not tax will be deducted from the amount.

The Unit rates noted below are those governing payments.

The rates quoted are for delivery at the University Campus.

S.No	Name of the items	Trophy Size	Qty	Rate in `	Amt in `
01	<u>Trophy Modal Number</u> 3776	24.5"	12Nos.		
02	3776	20.5"	12Nos.		
03	3776	18.5"	12Nos.		
04	3772	20.5"	28Nos.		
05	3772	17.0"	28Nos.		
06	3772	15.0"	28Nos.		
Total			120Nos.		
Add:-GST					
Grand total					

Signature with seal