

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

**Short Term 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://tenderwizard.com/PUNJAB>

1. Last date and Time for receipt of Tender online : Date 09-12-2020 17:00
2. Time and date of opening Technical bid : Date 10-12-2020 11:00 AM
3. Time and date of opening Financial bid : Date 11-12-2020 11:00 AM

Sr.No	Name of work.	Earnest Money (Refundable)	Tender Fees (Non Refundable)	Bid processing fee.
1.	Supply of Equipment & Playing Kit for Archery Game Directorate of Sports Department at Punjabi University Patiala.	70,000/-	2240/-	2360/-

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://tenderwizard.com/PUNJAB>  
The Tenderers once registered can participate in any of the department tenders of Government of Punjab. For any clarification contact 9257209340, 0172-5035985, 8146699866 or E-mail : [etenderhelpdeskpb@gmail.com](mailto:etenderhelpdeskpb@gmail.com), [pavitar.s@tenderwizard.com](mailto:pavitar.s@tenderwizard.com)

**All other details can be seen in the bidding document.**

**Terms and conditions:-**

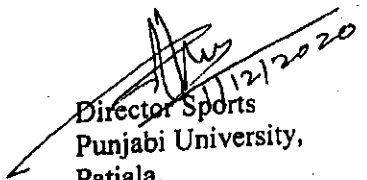
1. The Tender Fees and Earnest Money should be paid through e- payment only. (IPG (Debit & Credit), Net banking & NEFT/OTC only). Tender Processing fee should paid be through e- payment (Direct Debit or internet banking). Tender will be opened in the office of Director Computer Centre at Punjabi University Patiala.
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., Income Tax Return and Non Black list Self certificate etc uploaded on website.
  - (ii) **Folder-B:** shall contain financial bid on the prescribed form.
4. Financial bid will be opened only those contractor who will submit Earnest Money of required value and sample approved.
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 05:00 AM Dt. 09-12-2020 in the office of the Director Sports, Punjabi University Patiala.
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. Supplier/Manufacturers/ Authorized distributors/Dealers etc can participate.
2. The Bidders will have to provide their own PAN and GST No. whatever is applicable.
3. The Supplier/firms shall submit copies of income tax return for the last 2 years
4. 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 quantity of Material can be increased, decreased omitted. The tenderers shall have no right or any claim what so ever for the same on this account.
4. 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.
5. 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.
6. 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.
7. In case failure of supply for material as per terms of the agreement, the Earnest money deposited shall be forfeited.
8. In case of any dispute, the jurisdiction will be Patiala (Punjab) only.
9. In case of any clarification regarding tender contact Phone No. 0175-5136432-33.
10. Supply of Sports Material Track Suits, Shoes, Bags, Socks, Sports Playing Kit and Equipment material could be supplied in bulk within 7 days of issue of this letter of Supply Order allotment.

  
Director Sports  
Punjabi University,  
Patiala.