

***E-TENDER FOR THE SUPPLY OF  
SPORTS EQUIPMENTS  
YEAR 2019-20***

**Dr. Babasaheb Ambedkar Marathwada University,  
Aurangabad. (Maharashtra)**

**Department of Sports**



**E-Tender Form**

**For**

**Annual Rate Contract for Sports Equipments year 2019-2020  
for the  
Department of Sports,  
Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.**

**Dr. Babasaheb Ambedkar Marathwada University,**  
**Aurangabad, (Maharashtra).**

**Department of Sports**

FORM No. (     )



**E-Tender Form**

For

**Sports Equipments** / Articles for the Department of Sports, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

**Tender Form Cost. Rs. 1000/- (Rupees One thousand only).**

**Date of Issue:**\_\_\_\_\_

**Receipt No. & Date:**\_\_\_\_\_

Tender forms available on [www.mahatenders.gov.in](http://www.mahatenders.gov.in) and [www.bamu.ac.in](http://www.bamu.ac.in)

**DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.**  
**DEPARTMENT OF SPORTS**

**LIST OF THE SPORTS YEAR 2019-2020.**

Sr. No.	Name Of Equipment's	Make	Required Quantity	Approp riate	Total Cost
<b>1</b>	<b>VOLLEYBALL</b>				
A	Volleyball Net	Nivia	01 Pair		
B	FIVB. Or VFI. Approved Volleyball One Piece Spot Volley	Nivia	01 No.		
<b>2</b>	<b>Football</b>				
A	Football Ball	Shining Star	01 No.		
B	Football Net	Nivia	01 No.		
<b>3</b>	<b>Basketball</b>				
A	Basketball Men 7 No.	Neiva Competition Ball	01 No		
B	Basketball Women 6 No.	Nivia Competition Ball	01 No.		
C	Basketball Net	Nylon Nivia	01 Pair		
<b>4</b>	<b>Handball</b>				
A	Handball Men	Cosco Competition Ball	01 No.		
B	Handball Women	Cosco Competition Ball	01 No.		
C	Handball Moveable Goal Post		01 Pair.		
<b>5</b>	<b>Cricket</b>				
A	Crickets Ladder Ball	SG	01 No.		
B	Crickets Stump	SG	01 No.		
C	Crickets Full Mat	-----	01 No.		
D	Crickets Wicket Keeper Gloves	SG	01 No.		
E	Crickets Batting Pad	SG	01 No.		
F	Crickets Thai Pad	SG	01 No.		
G	Crickets Batting Gloves	SG	01 No.		
H	Crickets Helmet	SG	01 No.		
I	Crickets Keeper Pad	SG	01 No.		
J	Crickets Abdominal Guard	SG	01 No.		
K	Crickets Bat	SG	01 No.		
L	Crickets Bells	SG	01 No.		
<b>6</b>	<b>Tennis Ball</b>				
A	Tennis Ball	Slinger	01 No.		
<b>7</b>	<b>Hockey Ball</b>				
A	Hockey Ball	Vampire	01 No.		
B	Hockey Goal Keeper Kit	Vampire	01 No.		
C	Hockey Moveable Goal Post	Vampire	01 Pair.		
<b>8</b>	<b>Ball Badminton Ball</b>				
A	Ball Badminton Ball	J K Supper	01 No.		
<b>9</b>	<b>Athletics</b>				
A	Mini Hurdles		01 No.		
B	Medicine Ball 4 KG Rubber	Nelco	01 No.		
C	Yoga Mat (6 X 3)		01 No.		
D	Hammer Rope		01 No.		
E	measuring Tape (30 Mtr)		01 No		

Vampire

F	measuring Tape (50 Mtr)		01 No		
G	Mage Ring Tape (100 Mtr)		01 No		
H	Discus Throw Men	Nalco	01 No		
I	Discus Throw Women	Nalco	01 No		
J	Shot Put Men	Nalco	01 No		
K	Shot Put Men	Nalco	01 No		
<b>10</b>	<b>Swimming</b>				
A	Pulse Rate Counter (Accusure)		04 No.		
B	Skipping Rope	Nivia	10 No.		
C	Weight Belt (1kg)	Nelco	10 No.		
D	Weight Belt (1.5kg)	Nelco	10 No.		
E	Stretch Cord	Vinex	20 No.		
F	Surgical Tube	Vinex	15 No.		
G	Arm Paddle (Breast Stroke)	Speedo	15 No.		
H	Arm Paddle (Freestyle Stroke)	Speedo	15 No.		
I	Arm Paddle (Big Size)	Speedo	15 No.		
J	Philiper (4 Nose Each Size) (Size 5-6,6-7,7-8,8-9,9-10)	Speedo	20 No.		
K	Kick Board (One Piece)	Speedo	20 No.		
L	Medicine Ball (Rubber) (5 Nose Each Size) (0.5kg, 1kg, 2kg, 4kg)	Nivia	20 No.		
M	Bench 2x5 Ft. (S. Steel)		05 No.		
N	Bottle Rope (5-45meters) 38mm Thickness	Saifpro	02 No.		
O	Water Dumbbells (AEA Approved)		10 No.		
P	Water Pool Noodles (AEA Approved)		10 No.		
Q	Water Paddle & Anklets (AEA Approved)		10 No.		
R	Waist Belt (AEA Approved)		10 No.		
S	Anthropometrical Equipment Set		01 No.		
T	Life Saving Kit (Royal Approved)		01 No.		
U	Pace Clock	CASIO / COMPETITOR	02 No.		
<b>11</b>	<b>Swimming Pool Chemicals</b>				
A	Granules (50 Kg)		13 No.		
B	Chlorine Gas Cylinder		02 No.		
C	Chlorine Gas Dosing Kit		01 No.		
D	Chlorine Gas Refill		13 No.		
E	Blue Alum		100 Kg		
F	White Alum		100 Kg		
G	Potassium Paramagnet		30 Liter		
H	Dust Net		05 No.		
<b>12</b>	<b>Badminton</b>				
A	Badminton Shuttle Cock (Feather)	Yonex	01 No.		
B	Badminton Racket	Yonex	01 No.		
C	Badminton Moveable Pole	Vinex	01 Pair.		
D	Badminton Net	Vinex	01 No.		
<b>13</b>	<b>Table Tennis</b>				
A	Table Tennis Net	Amco	01 No.		
B	Table Tennis Ball	Stag	01 No.		
C	Table Tennis Racket	Stag	01 No.		
<b>14</b>	<b>Kabaddi</b>				
A	Kabaddi Standard Mat (Full Size)		01 No.		

## Department of Physical Education

Sr. No.	Name Of Equipment's	Make	Required Quantity	Appropriate	Total Cost
1	Measuring Tape (Steel)-15m.		01		
2	Measuring Tape (Steel)-30m.		01		
3	Measuring Tape (Steel) 50M.		01		
4	Starting blocks		01		
5	Hurdles		01		
6	Shot-put for men		01		
7	Shot-put for women		01		
8	Discus for men		01		
9	Discus for women		01		
10	Hammers for men		01		
11	Hammers for women		01		
12	Badminton Shuttle Cocks (ten barrels)		01 Box		
13	Rely Baton		01		
14	Cricket Tennis Balls		01 Box		
15	Table Tennis Table		01		
16	Parallel Bars		01 Set		
17	Clapper		01		
18	Gym. Mat (Folding)		01		
19	Spring Board		01		
20	Balance Beam		01		

# MODAL COLLEGE, GHANSAWANGI, DIST. JALNA

Sr. No.	Name Of Equipment's	Make	Required Quantity	Appropriate	Total Cost
<b>1</b>	<b>VOLLEYBALL</b>				
A	Volleyball Net	Nivia	01 Pair		
B	FIVB. Or VFI. Approved Volleyball One Piece Spot Volley	Nivia	01 No.		
<b>2</b>	<b>Football</b>				
A	Football Ball	Shining Star	01 No.		
B	Football Net	Nivia	01 No.		
C	Football Goal Post	-----	01 No.		
<b>3</b>	<b>Cricket</b>				
A	Cricket Ladder Ball	SG	01 No.		
B	Cricket Stump	SG	01 No.		
C	Cricket Full Mat	-----	01 No.		
D	Cricket Wicket Keeper Gloves	SG	01 No.		
E	Cricket Batting Pad	SG	01 No.		
F	Cricket Thai Pad	SG	01 No.		
G	Cricket Batting Gloves	SG	01 No.		
H	Cricket Helmet	SG	01 No.		
I	Cricket Keeper Pad	SG	01 No.		
J	Cricket Abdominal Guard	SG	01 No.		
K	Cricket Bat	SG	01 No.		
L	Cricket Bells	SG	01 No.		
<b>4</b>	<b>Athletics</b>				
A	Discus Throw Men	Nalco	01 No.		
B	Discus Throw Women	Nalco	01 No.		
C	Shot Put Men	Nalco	01 No.		
D	Shot Put Men	Nalco	01 No.		
<b>5</b>	<b>Badminton</b>				
A	Badminton Shuttle Cock (Feather)	Yonex	01 No.		
B	Badminton Racket	Yonex	01 No.		
C	Badminton Moveable Pole	Vinex	01 Pair.		
D	Badminton Net	Vinex	01 No.		
<b>6</b>	<b>Carrom</b>				
A	Carrom Competition Size		01 No.		
B	Carrom Coin With Straggler		01 No.		
<b>7</b>	<b>Chess</b>				
A	Chess Board with Coin		01 No.		
<b>8</b>	<b>Table Tennis</b>				
A	Table Tennis Table	Amco	01 No.		
B	Table Tennis Net	Amco	01 No.		
C	Table Tennis Ball	Stag	01 No.		
D	Table Tennis Racket	Stag	01 No.		

<b>9</b>	<b>Gym Equipments</b>				
<b>A</b>	Dumbbells with rubber Coated				
	5 Kg		01 No.		
	7.5 Kg		01 No.		
	10 KG		01 No.		
	12.5 Kg		01 No.		
	15 Kg		01 No.		
<b>B</b>	<b>Weight Plate</b>				
	2.5 Kg		01 No.		
	5 Kg		01 No.		
	7.5 Kg		01 No.		
	10 Kg		01 No.		
<b>C</b>	<b>Weight lifting Rod</b>				
	Weight lifting Rod (50 MM) 1.7 Mt		01 No.		
	Weight lifting Rod (30 MM) 1.5 Mt		01 No.		
	Zigzag Rod (30 MM) 1.2 Mt		01 No.		
	Incline & Decline Bench		01 No.		
	Flat Bench Press (Regular)		01 No.		
<b>D</b>	<b>Eight Station Multi Gym</b>		<b>01 No.</b>		
	Twister		01 No.		
	Stability ball		01 No.		

Please upload Terms & conditions (duly filled) in Technical cover section of respective tender published over [www.mahatenders.gov.in](http://www.mahatenders.gov.in)

**Terms & Conditions for Annual Rate Contract  
Year 2019-2020.**

**Please Quote Rate for Commercial Models Only**

**Purchase of Sports Equipments**

1. The e-Tender Form & all the details are available over website: [www.mahatenders.gov.in](http://www.mahatenders.gov.in). The tender form fees and respective EMD fees should be paid online over [www.mahatender.gov.in](http://www.mahatender.gov.in).
2. The e-Tender should be submitted online over [www.mahatender.gov.in](http://www.mahatender.gov.in) where the tendered has to upload the Technical Documents & Commercial Bid in respective two cover system. The details instruction regarding it is given in the website mentioned above.
3. **The Technical Documents should contain following " a to f " documents which are compulsory documents for consideration of Commercial offer, otherwise the Tender may be disqualified.**
  - a) Earnest Money Deposit (EMD) Receipt
  - b) Income Tax Return as on 31/3/2019
  - c) GST Registration Copy.
  - d) Authorization Certificate ( If Any)
  - e) Updated Shop Act copy
  - f) GST Return as on 31/3/2019.
4. **The Commercial / Financial Offer must be submitted in the form of BoQ-a excel sheet given over [www.mahatenders.gov.in](http://www.mahatenders.gov.in). The contractor / supplier shall fill up the column of rate per unit offered by him for respective makes and models.**
5. The Commercial cover shall be opened only if the Earnest money Deposit (EMd) and other documents as specified are submitted in Technical Cover.
6. The University reserves the right to decide whether to open or not open the Commercial Cover of any contractor / supplier and no objection of any contractor / supplier shall be entertained on any ground whatsoever it may be regarding this.
7. As per All University Common Account Code-2012, only L1 tenderer will call for the negotiation if required.



8. The Successful tenderer is required to deposit **Rs.10,000/- of purchase cost toward security deposit** within period of 10 business days after receipt of work order. The Security Deposit will not carry any interest which shall be refunded after 31<sup>st</sup> March 2020.
9. The successful tenderer is required to execute an agreement on Rs.100/- stamp paper.
10. No Tenders shall be accepted without paid by online Earnest Money Deposit (EMD) fresh for the year 2019-2020, No EMD/Security Deposit amount of previous year(s) shall be accepted for continuance for the fresh year.
11. The Rates should be inclusive of all the Taxes, Octroi Duty, LBT, Packing, forwarding, Hamali, Transportation charges etc. and delivery of material/articles shall have to be given in the Central Stores.
12. The Tendered should quote the rates for individual items, percentage tender OR conditional Tender shall be rejected.
13. The Tendered should submit their rates in the BoQ Excel Sheets itself, supplied by the University.
14. The order shall be placed with the successful tendered for article required during the whole financial year (year 2019-2020 up to 31-03-2020) as and when required by the University.
15. The articles/ material should be supplied in the specified period and as per sample, brand, specification and failing which the order shall be treated as cancelled and university will free to place the order with next tendered and the total difference of amount involved thereof OR 10% of the total value of the supply order, whichever is less, will be recovered from the EMD/Security Deposit amount.
16. The Supplier should supply all the material/articles of the Approved make, shape brand, size and Quality etc. from the latest stock and not from the old stock.
17. The rates Quoted by the supplier and approved by the University shall be valid for complete financial year (01/04/2019 to 31/03/2020).
18. The rates should be mentioned in the column in the typed form only. Corrections if any are to be initialed.
19. The rates should be offered for only the items as mentioned in the Quotation form, and for the unit as specified i.e. per kg., per No., etc.
20. The rates Quoted for the items other than make and specification specified in the tender form shall not be considered for comparison of rates.

21. If it is found by the University that during the validity period of the Quotations, the material/articles are available in the market at the cheaper rates than rates approved by the University, the University shall have every right to purchase the required quantity of the said material/articles from any firm/supplier/dealer directly from market.
22. If supplier fails to abide by any of the terms and conditions mentioned herein his EMD/Security Deposit shall be forfeited as a whole or a part of it as decided by the University.
23. Lowest Rate supplier may be preferred First.
24. The University is not bound to accept lowest Tenders and reserves the right to accept / cancel any or all Tenders without assigning any reason.

**I, agree and accepts with the terms and conditions as stated above.**

**Date:**

**Signature of the supplier  
with rubber stamp**

**Place:**